

7-14-2000

# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in June, 2000

Taxation and Revenue Department, State of New Mexico

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JUL 26 2000

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 1

RUN DATE: 07/14/00

RUN NUMBER: 697.01

Ans'd.

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	203	13,613,537	1,218,171	67,659.93
0700	AGRICULTURAL SERVICES	523	19,658,662	16,296,192	930,228.75
AGRI	TOT. AGRICULTURE	726	33,272,200	17,514,363	997,888.68
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	26	354,585	196,122	11,168.45
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	63	1,809,345	1,532,934	82,535.36
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	130	3,378,197	2,190,173	119,587.47
1500	GENERAL BUILDING CONTRACTORS	12,287	1,331,785,630	971,033,342	54,853,970.33
1610	HIGHWAY CONTRACTORS	251	84,248,837	64,396,883	3,678,837.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	261	12,284,322	7,628,585	428,776.83
1700	SPECIAL TRADE CONTRACTORS	16,786	935,214,421	353,509,312	19,977,856.89
CDNS	TOT. CONTRACT CONSTRUCTION	29,585	2,363,533,210	1,396,568,122	78,939,441.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	312	15,439,056	3,308,605	186,453.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	49	3,726,155	107,563	6,125.88
2300	APPAREL AND TEXTILE MILL PRODUCTS	213	16,561,893	2,764,109	156,647.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	737	108,835,567	5,691,716	315,429.62
2700	PRINTING AND PUBLISHING	1,364	234,281,368	177,733,816	10,089,589.61
2800	CHEMICALS AND ALLIED PRODUCTS	127	75,516,069	1,962,655	110,802.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	62	18,347,016	18,156,711	1,014,770.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	442	170,850,309	16,733,551	920,953.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	713	92,861,300	11,802,040	668,309.31
3500	MACHINERY, EXCEPT ELECTRICAL	153	34,483,585	5,316,168	301,450.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	265	64,547,858	32,843,377	1,888,802.31
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	212	67,288,862	22,875,981	1,249,936.03
3700	TRANSPORTATION EQUIPMENT	97	18,493,195	4,987,020	282,299.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	286	233,499,848	10,817,363	613,509.28
3900	MISCELLANEOUS MANUFACTURING	8,228	864,263,607	95,947,650	5,423,113.30
MFG-	TOT. MANUFACTURING	13,260	2,018,995,688	411,048,326	23,228,191.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	561	31,521,258	25,886,042	1,436,878.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,548	187,159,719	39,118,203	2,161,469.15
4500	AIR TRANSPORTATION	257	9,070,939	4,572,044	260,090.75
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	2,220	377,369,497	332,635,715	18,745,112.21
4830	RADIO AND TELEVISION BROADCASTING	237	85,061,944	22,686,867	1,287,072.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	375	785,811,851	520,625,068	29,209,702.43
4920	GAS UTILITIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5,443	1,635,956,623	1,090,042,511	61,252,070.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	759	138,281,428	26,740,534	1,518,665.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	434	61,099,915	14,667,063	823,075.19
5040	GROCERIES AND RELATED PRODUCTS	845	370,109,136	40,622,349	2,304,677.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	611	207,627,021	34,409,529	1,929,300.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	613	217,795,890	28,376,990	1,607,901.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,365	285,035,560	156,774,051	8,869,943.46
5090	MISCELLANEOUS WHOLESALERS	10,406	1,962,192,640	357,105,497	20,217,108.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	245	154,219,249	35,028,589	1,976,835.20
WHSL	TOT. WHOLESALE TRADE	15,278	3,396,360,838	693,724,602	39,247,508.06
5200	BUILDING MATERIALS	611	176,908,354	94,976,592	5,383,692.72
5251	HARDWARE STORES	329	13,836,935	11,570,379	658,173.11
5252	FARM EQUIPMENT DEALERS	56	2,262,571	799,810	44,974.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,603	145,281,579	108,782,495	6,154,889.53
5310	DEPARTMENT STORES	213	364,907,658	347,117,644	19,696,239.55
5400	RETAIL FOOD STORES	1,907	910,803,538	807,833,479	45,840,287.04
5510	MOTOR VEHICLE DEALERS	989	186,765,255	95,792,493	5,463,060.29
5540	GASOLINE SERVICE STATIONS	667	55,075,631	39,348,698	2,239,255.28
5592	MOBILE HOME DEALERS	364	57,854,438	44,344,877	2,521,159.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,601	165,598,688	120,129,123	6,811,353.96
5600	APPAREL AND ACCESSORY STORES	2,589	227,504,349	221,579,598	12,581,846.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,681	203,892,210	168,208,040	9,538,373.14
5800	EATING AND DRINKING PLACES	8,467	602,590,736	590,515,052	33,547,047.33
5813	LIQUOR DISPENSERS - BY THE DRINK	996	69,557,548	69,134,714	3,907,587.15
5910	DRUG AND PROPRIETARY STORES	341	183,674,315	100,554,787	5,679,485.09
5920	PACKAGE LIQUOR STORES	114	16,013,466	15,905,200	893,788.52
5990	MISCELLANEOUS RETAILERS	33,302	2,904,156,584	1,933,218,988	109,256,748.80
RETL	TOT. RETAIL TRADE	55,830	6,286,683,854	4,769,811,968	270,217,962.93
6000	BANKS	356	92,730,660	68,352,218	3,877,015.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	370	21,267,630	13,821,554	787,250.55
6120	SAVINGS AND LOAN ASSOCIATIONS	112	2,128,789	356,279	20,312.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	442	33,768,706	32,165,115	1,832,868.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	961	29,434,556	20,062,108	1,144,377.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6,312	302,949,529	136,616,150	7,779,776.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	594	64,609,988	29,672,480	1,687,761.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES	689	62,427,488	26,186,339	1,495,452.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9,836	609,317,345	327,232,242	18,624,814.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,751	261,532,782	201,880,597	11,497,781.83
7200	PERSONAL SERVICES	19,052	189,165,667	178,246,990	10,131,574.12
7300	MISCELLANEOUS BUSINESS SERVICES	29,316	1,243,980,192	810,651,588	45,899,276.70

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	358	1,094,683,837	807,400,851	43,458,021.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7,147	341,970,281	279,882,968	15,878,515.46
7600	MISCELLANEOUS REPAIR SERVICES	4,234	78,374,183	44,558,272	2,530,168.21
7800	MOTION PICTURE THEATERS AND PRODUCTION	487	30,410,753	24,206,629	1,375,395.09
7900	AMUSEMENT AND RECREATION SERVICES	1,170	83,995,443	45,516,625	2,565,289.47
8010	PHYSICIANS, DENTISTS AND OTHERS	9,999	418,095,146	395,584,776	22,523,798.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,908	351,361,568	283,824,557	16,131,258.10
8100	LEGAL SERVICES	9,737	325,539,862	311,264,206	17,701,266.93
8200	EDUCATIONAL SERVICES	1,668	54,618,371	45,052,124	2,567,393.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	657	28,369,479	14,685,815	833,549.77
8900	MISCELLANEOUS SERVICES	42,798	1,563,924,214	929,629,726	52,658,006.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,495	308,585,854	178,423,706	10,118,444.93
SERV	TOT. SERVICES	135,777	6,374,607,634	4,550,809,428	255,869,741.14
9100	FEDERAL GOVERNMENT - ALL OTHER	43	5,443,392	4,964,395	267,071.51
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	354	3,148,079	3,145,629	176,199.30
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	426	8,833,694	8,301,187	454,105.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,142	54,600,860	27,899,973	1,586,523.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	267,433	22,785,540,142	13,295,142,895	750,537,835.99
TEL-	INTERSTATE TELECOMMUNICATIONS	1,467	90,913,274	90,795,351	3,869,905.36

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	82	2,266,590	1,900,316	97,416.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	472,890	402,484	20,818.83
CONS	TOT. CONTRACT CONSTRUCTION	226	7,914,786	7,462,951	382,693.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	56,867	55,616	2,858.38
2800	CHEMICALS AND ALLIED PRODUCTS	36	6,581	3,621	185.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	33	1,134,693	201,272	10,323.94
3900	MISCELLANEOUS MANUFACTURING	39	306,389	73,237	3,819.13
MFG-	TOT. MANUFACTURING	173	3,280,485	455,097	23,777.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	272,712	272,712	13,976.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	362,295	155,625	7,989.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	505	1,955,400	1,235,596	66,351.84
4830	RADIO AND TELEVISION BROADCASTING	35	59,953	59,953	3,429.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	1,720,306	1,543,300	81,131.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	667	4,370,666	3,267,186	172,878.63
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				
WHSL	TOT. WHOLESALE TRADE	129	501,522	240,790	12,397.36
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	28	119,205	85,731	4,393.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	1,435,757	1,184,378	69,927.23
5310	DEPARTMENT STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	27	102,598	99,572	5,104.12
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	95	1,131,606	898,043	46,660.12
5592	MOBILE HOME DEALERS	0	67-	6-	0.29-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	53	859,329	832,109	42,698.40
5813	LIQUOR DISPENSERS - BY THE DRINK	33	413,507	413,507	23,767.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	512	3,148,131	2,628,315	139,930.96
RETL	TOT. RETAIL TRADE	912	7,603,238	6,450,224	349,895.14
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	162	2,657,478	2,418,116	129,124.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	718,123	701,204	37,885.82
7200	PERSONAL SERVICES	35	59,684	50,512	2,700.43
7300	MISCELLANEOUS BUSINESS SERVICES	209	628,616	421,156	21,819.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	91,866	91,988	5,124.35
7600	MISCELLANEOUS REPAIR SERVICES	31	239,693	231,632	11,943.62
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	419	1,841,228	1,673,509	86,350.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	882	4,254,135	3,844,925	200,477.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,197	30,850,890	24,280,090	1,278,863.93
TEL-	INTERSTATE TELECOMMUNICATIONS	306	159,126	157,992	6,769.73

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	111	21,648,183	528,608	32,136.41
0700	AGRICULTURAL SERVICES	222	44,761,220	2,419,855	150,539.69
AGRI	TOT. AGRICULTURE	333	66,409,402	2,948,463	182,676.10
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	83	3,066,453	2,939,679	176,437.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	257	8,406,585	8,202,160	522,416.96
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	372	13,717,454	12,406,657	778,745.13
1500	GENERAL BUILDING CONTRACTORS	1,244	41,086,736	35,675,317	2,264,341.30
1610	HIGHWAY CONTRACTORS	127	28,235,935	24,852,888	1,500,587.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	1,500,300	1,500,300	90,247.73
1700	SPECIAL TRADE CONTRACTORS	1,684	38,946,846	26,508,555	1,686,869.48
CONS	TOT. CONTRACT CONSTRUCTION	3,099	109,769,817	88,537,060	5,542,045.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	58	282,205	244,099	15,866.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	71	886,898	57,598	3,733.07
2700	PRINTING AND PUBLISHING	119	4,363,119	3,190,710	207,393.49
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	57	4,822,209	1,494,758	90,419.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	1,733,965	1,675,993	108,887.98
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	71	1,665,263	1,381,710	89,787.38
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	29	455,059	309,309	20,105.12
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	593	24,898,393	3,115,175	199,824.19
MFG-	TOT. MANUFACTURING	1,077	40,672,799	12,008,004	771,029.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	2,634,443	2,425,654	150,654.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	248	8,556,377	1,085,476	69,246.19
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,321	23,533,456	20,806,751	1,331,750.12
4830	RADIO AND TELEVISION BROADCASTING	121	3,019,232	2,264,966	145,896.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	198	36,875,946	30,634,377	1,914,837.74
4920	GAS UTILITIES	134	13,511,332	12,022,129	772,958.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,111	89,308,638	69,279,294	4,387,931.44

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	63	2,673,207	1,192,221	76,861.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	76	3,592,247	2,340,420	152,080.23
5040	GROCERIES AND RELATED PRODUCTS	172	19,625,127	4,223,202	274,505.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	45	4,323,425	486,532	31,620.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	78	5,627,706	576,937	37,500.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	201	9,987,737	4,604,966	296,409.50
5090	MISCELLANEOUS WHOLESALERS	1,109	64,280,181	9,762,226	627,395.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	166	6,274,958	3,155,510	203,078.20
WHSL	TOT. WHOLESALE TRADE	1,910	116,384,589	26,342,015	1,699,450.86
5200	BUILDING MATERIALS	78	8,540,761	6,033,937	392,205.92
5251	HARDWARE STORES	89	5,517,394	5,570,581	362,070.54
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	223	6,954,694	6,022,361	391,107.17
5310	DEPARTMENT STORES	81	31,537,247	27,817,582	1,808,134.32
5400	RETAIL FOOD STORES	389	88,164,907	69,346,924	4,487,181.63
5510	MOTOR VEHICLE DEALERS	158	33,031,212	5,583,745	362,832.81
5540	GASOLINE SERVICE STATIONS	145	8,477,724	3,168,222	201,356.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	171	9,484,961	6,178,592	401,427.33
5600	APPAREL AND ACCESSORY STORES	329	10,887,301	10,669,827	693,519.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	325	10,885,555	10,041,355	650,496.32
5800	EATING AND DRINKING PLACES	1,017	40,856,859	38,459,998	2,494,371.17
5813	LIQUOR DISPENSERS - BY THE DRINK	101	3,248,653	3,242,913	207,907.41
5910	DRUG AND PROPRIETARY STORES	76	20,897,855	8,153,525	529,977.77
5920	PACKAGE LIQUOR STORES	78	5,644,290	5,436,611	350,539.73
5990	MISCELLANEOUS RETAILERS	4,913	161,748,673	134,833,056	8,706,637.10
RETL	TOT. RETAIL TRADE	8,237	457,215,383	347,428,678	22,484,554.16
6000	BANKS	128	4,947,312	4,538,889	294,829.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	45	224,198	70,614	4,340.03
6120	SAVINGS AND LOAN ASSOCIATIONS	71	3,532,503	1,156,837	75,198.33
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	90	1,441,315	1,441,315	93,612.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	177	2,135,365	1,968,610	127,796.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	366	8,030,317	5,412,042	349,101.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	1,527,845	1,410,026	90,678.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	59	1,021,269	277,358	18,028.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	986	22,860,125	16,275,690	1,053,585.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	342	11,924,289	10,219,238	664,115.41
7200	PERSONAL SERVICES	1,252	9,585,785	8,974,872	582,807.14
7300	MISCELLANEOUS BUSINESS SERVICES	1,608	29,559,055	22,510,890	1,458,285.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	977	15,301,165	12,621,771	808,224.65
7600	MISCELLANEOUS REPAIR SERVICES	402	6,291,338	4,434,244	283,337.52



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 04-000 CHAVES 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	144	2,538,435	1,994,356	129,444.41
8010	PHYSICIANS, DENTISTS AND OTHERS	1,059	39,402,576	36,786,659	2,384,677.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	284	22,619,318	20,453,596	1,328,335.58
8100	LEGAL SERVICES	527	17,527,952	16,959,078	1,102,275.77
8200	EDUCATIONAL SERVICES	120	1,087,510	918,650	59,700.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	6,750	134,277,366	86,966,207	5,608,885.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	94	10,277,899	3,041,687	197,698.55
SERV	TOT. SERVICES	13,617	302,148,352	227,602,164	14,719,636.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	100	4,432,774	3,843,378	249,762.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31,842	1,222,919,333	806,671,404	51,869,416.72
TEL-	INTERSTATE TELECOMMUNICATIONS	811	6,070,917	6,068,517	258,503.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	403	23,521,934	20,426,250	1,356,521.48
1610	HIGHWAY CONTRACTORS	105	19,762,405	17,657,197	1,126,632.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	321,090	308,245	20,736.41
1700	SPECIAL TRADE CONTRACTORS	659	8,205,230	3,194,545	213,509.88
CONS	TOT. CONTRACT CONSTRUCTION	1,217	51,810,659	41,586,237	2,717,400.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	397,806	292,711	19,902.81
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	6,337,051	1,079,407	73,497.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	54	454,374	318,426	21,208.21
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	236	2,322,791	688,063	45,267.91
MFG-	TOT. MANUFACTURING	427	10,108,372	2,538,564	170,650.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	935,186	284,275	19,325.04
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,029	9,350,870	8,426,056	554,888.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	103	13,614,343	10,381,954	682,727.18
4920	GAS UTILITIES	87	5,944,078	4,692,757	313,531.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,309	31,076,895	24,933,345	1,648,301.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	38	1,057,718	577,687	39,354.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	69	1,359,221	163,900	10,403.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	2,950,961	763,642	52,011.98

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	61	192,859	124,309	8,442.88
5090	MISCELLANEOUS WHOLESALERS	526	5,618,412	845,500	56,777.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	99	10,652,857	1,916,906	126,652.38
WHSL	TOT. WHOLESALE TRADE	864	21,935,356	4,489,216	300,265.91
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	240	13,788,571	10,431,001	709,623.61
5310	DEPARTMENT STORES	26	7,592	7,572	479.93
5400	RETAIL FOOD STORES	187	17,329,083	15,928,088	1,076,699.11
5510	MOTOR VEHICLE DEALERS	73	5,918,096	1,913,770	130,179.66
5540	GASOLINE SERVICE STATIONS	119	7,122,538	2,207,853	150,362.47
5592	MOBILE HOME DEALERS	32	2,295,033	1,625,212	110,718.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	68	3,566,290	2,455,999	167,314.99
5600	APPAREL AND ACCESSORY STORES	84	1,502,490	1,502,296	102,229.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	72	5,272,149	766,042	52,154.40
5800	EATING AND DRINKING PLACES	440	39,522,085	18,447,505	1,253,379.96
5813	LIQUOR DISPENSERS - BY THE DRINK	123	1,471,658	1,471,463	95,403.68
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,649	48,525,186	40,612,580	2,747,896.54
RETL	TOT. RETAIL TRADE	3,166	152,252,754	100,403,167	6,803,104.78
6000	BANKS	74	1,720,905	1,422,485	96,836.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	36	191,507	72,157	4,528.56
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	167	2,358,651	861,128	57,871.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	333	4,601,619	2,551,816	172,230.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	206	5,858,698	5,324,750	362,551.03
7200	PERSONAL SERVICES	440	1,464,343	1,401,147	94,394.79
7300	MISCELLANEOUS BUSINESS SERVICES	863	5,707,767	5,422,464	364,931.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	389	2,734,556	2,546,519	171,840.31
7600	MISCELLANEOUS REPAIR SERVICES	132	880,156	850,282	56,839.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	100	1,552,601	1,415,185	94,086.89
8010	PHYSICIANS, DENTISTS AND OTHERS	188	3,370,922	2,906,757	196,073.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	104	1,963,201	1,881,763	128,193.74
8100	LEGAL SERVICES	71	1,309,299	1,309,299	88,887.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,891	26,627,159	23,220,149	1,568,376.50

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4,420	51,552,090	46,349,565	3,130,699.93
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	56	1,880,046	1,828,239	124,546.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,820	327,648,901	225,061,012	15,092,952.28
TEL-	INTERSTATE TELECOMMUNICATIONS	718	2,254,590	2,253,692	95,929.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	56	967,214	935,479	54,125.71
0700	AGRICULTURAL SERVICES	37	1,248,570	1,061,166	68,443.93
0800	FORESTRY AND FISHERIES	38	170,447	124,506	7,076.89
AGRI	TOT. AGRICULTURE	131	2,386,231	2,121,151	129,646.53
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,084	38,070,719	33,292,401	2,021,487.81
1610	HIGHWAY CONTRACTORS	42	12,545,089	12,185,243	742,186.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	115	1,448,441	858,038	50,508.66
1700	SPECIAL TRADE CONTRACTORS	1,138	16,233,669	11,368,987	707,450.05
CONS	TOT. CONTRACT CONSTRUCTION	2,379	68,297,918	57,704,669	3,521,633.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	57	1,413,914	1,118,409	75,779.49
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	51	4,969,716	378,483	26,274.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	104	167,295	159,843	10,545.09
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	170	915,840	335,177	20,545.73
MFG-	TOT. MANUFACTURING	474	8,125,436	2,489,933	167,191.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	101	3,659,517	1,621,161	93,836.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,828	7,231,468	6,174,581	394,201.75
4830	RADIO AND TELEVISION BROADCASTING	60	1,956,090	1,890,452	128,575.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	169	9,149,008	7,694,872	458,401.76
4920	GAS UTILITIES	92	5,192,425	3,608,747	233,821.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,295	28,181,646	21,944,060	1,370,052.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	62	485,530	267,547	18,618.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	38	104,785	58,484-	4,042.38-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	93	133,017	123,659	8,076.64
5090	MISCELLANEOUS WHOLESALERS	636	1,918,803	1,442,941	85,416.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	6,811,949	1,557,516	104,807.24
WHSL	TOT. WHOLESALE TRADE	931	9,509,826	3,338,579	213,214.01
5200	BUILDING MATERIALS	99	17,737,348	6,818,671	443,823.75
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	223	1,006,923	905,717	60,626.70
5310	DEPARTMENT STORES	85	7,476,887	7,339,939	509,802.43
5400	RETAIL FOOD STORES	282	22,785,996	19,243,354	1,297,101.54
5510	MOTOR VEHICLE DEALERS	32	2,555,061	1,390,975	96,803.47
5540	GASOLINE SERVICE STATIONS	166	7,831,030	6,036,816	407,703.56
5592	MOBILE HOME DEALERS	0	1,252-	1,252-	77.47-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	101	6,139,083	5,154,535	335,237.22
5600	APPAREL AND ACCESSORY STORES	125	1,313,606	1,313,164	88,790.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	96	974,695	664,290	45,793.05
5800	EATING AND DRINKING PLACES	450	10,640,853	9,892,467	664,965.18
5813	LIQUOR DISPENSERS - BY THE DRINK	112	997,773	997,473	69,122.44
5910	DRUG AND PROPRIETARY STORES	36	3,810,812	452,702	30,136.49
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,782	30,760,454	25,077,772	1,548,202.59
RETL	TOT. RETAIL TRADE	4,636	116,889,942	87,619,392	5,758,047.06
6000	BANKS	122	1,983,660	1,352,922	91,079.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	171,970	171,970	11,576.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	411	6,967,096	5,941,983	361,798.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	42	241,503	192,362	12,092.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	670	10,016,377	7,824,615	487,602.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	409	17,860,792	17,627,533	1,129,470.94
7200	PERSONAL SERVICES	619	3,366,477	3,256,876	222,860.40
7300	MISCELLANEOUS BUSINESS SERVICES	902	9,481,219	6,534,631	439,051.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	371	3,084,324	2,631,184	177,346.34
7600	MISCELLANEOUS REPAIR SERVICES	221	2,233,425	1,781,155	119,030.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	4,843,494	4,824,893	275,755.57
8010	PHYSICIANS, DENTISTS AND OTHERS	240	4,898,280	4,104,145	283,348.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	4,409,623	3,384,449	234,504.46

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 14  
RUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	107	1,208,509	1,199,072	83,386.35
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,886	35,954,895	32,816,339	2,067,113.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	81	814,099	738,562	45,121.58
SERV	TOT. SERVICES	5,998	88,866,048	79,609,749	5,121,747.01
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	54	4,971,604	4,482,641	303,516.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,638	342,854,301	272,580,021	17,383,115.44
TEL-	INTERSTATE TELECOMMUNICATIONS	1,224	2,177,116	2,174,969	92,759.98

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	3,151,960	1,108,353	68,796.86
0700	AGRICULTURAL SERVICES	123	20,837,531	1,139,108	68,338.57
AGRI	TOT. AGRICULTURE	162	23,989,491	2,247,461	137,135.43
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	57	1,605,178	1,139,437	61,974.49
1500	GENERAL BUILDING CONTRACTORS	1,078	42,631,308	32,954,432	1,938,422.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,369	28,778,769	17,782,371	1,066,785.37
CONS	TOT. CONTRACT CONSTRUCTION	2,488	72,587,772	51,289,493	3,037,752.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	518,939	25,919	1,607.32
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	317,302	196,472	12,189.74
2700	PRINTING AND PUBLISHING	55	562,808	409,221	25,428.97
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	38	2,383,962	104,386	6,048.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	66	166,567	153,205	9,429.51
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	32	248,907	5,222	325.31
3900	MISCELLANEOUS MANUFACTURING	383	30,795,732	1,470,118	88,840.90
MFG-	TOT. MANUFACTURING	706	38,083,394	3,352,076	205,013.54
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	418	8,642,341	578,626	34,449.26
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,206	22,584,025	20,190,527	1,184,109.46
4830	RADIO AND TELEVISION BROADCASTING	100	5,193,828	4,776,657	292,553.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	168	32,356,798	27,555,128	1,631,992.33
4920	GAS UTILITIES	110	11,646,419	9,198,646	561,393.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,117	82,526,778	64,353,088	3,830,895.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	75	3,173,585	575,854	35,766.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	54	2,569,220	1,290,114	80,138.48



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	79	1,866,511	516,005	30,024.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	3,452,943	1,066,279	61,530.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	1,480,454	218,097	13,547.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	132	2,194,639	1,326,820	80,745.39
5090	MISCELLANEOUS WHOLESALERS	927	27,488,797	6,214,880	382,460.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	116	5,958,073	5,652,453	348,752.88
WHSL	TOT. WHOLESALE TRADE	1,457	48,184,222	16,860,502	1,032,966.75
5200	BUILDING MATERIALS	115	17,448,735	6,806,510	421,107.91
5251	HARDWARE STORES	90	1,633,622	1,906,278	118,352.22
5252	FARM EQUIPMENT DEALERS	90	19,543,564	5,726,144	309,081.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	271	9,000,753	6,447,235	399,289.26
5310	DEPARTMENT STORES	81	27,004,820	25,427,393	1,579,308.22
5400	RETAIL FOOD STORES	409	53,708,245	47,998,572	2,972,342.72
5510	MOTOR VEHICLE DEALERS	173	13,332,572	7,467,451	463,421.00
5540	GASOLINE SERVICE STATIONS	149	1,633,866	1,254,439	77,644.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	196	6,268,041	5,010,218	309,579.98
5600	APPAREL AND ACCESSORY STORES	233	9,596,066	9,437,577	585,300.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	201	7,401,092	5,805,763	360,369.73
5800	EATING AND DRINKING PLACES	713	33,257,210	32,462,464	2,015,291.82
5813	LIQUOR DISPENSERS - BY THE DRINK	131	5,961,188	5,897,668	365,677.92
5910	DRUG AND PROPRIETARY STORES	61	13,760,866	6,812,742	423,216.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,875	136,711,580	113,849,367	7,052,760.81
RETL	TOT. RETAIL TRADE	6,824	358,772,430	284,651,363	17,598,063.96
6000	BANKS	104	2,840,637	2,665,581	165,478.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	177,678	11,484	714.64
6120	SAVINGS AND LOAN ASSOCIATIONS	34	660,572	527,764	32,812.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	61	1,027,689	841,214	52,154.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	350	5,233,301	4,341,430	266,893.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	2,815,241	2,593,175	161,121.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	678	13,067,518	11,293,049	698,064.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	157	6,092,334	4,928,674	305,993.17
7200	PERSONAL SERVICES	1,163	6,688,649	6,450,859	391,194.84
7300	MISCELLANEOUS BUSINESS SERVICES	1,184	30,708,284	27,342,777	1,627,135.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	892	14,525,735	11,657,073	710,492.16
7600	MISCELLANEOUS REPAIR SERVICES	465	4,243,433	3,221,556	193,127.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	181	1,471,702	1,454,477	89,819.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	696	22,290,682	20,065,858	1,246,372.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	198	15,370,120	14,483,219	899,748.59
8100	LEGAL SERVICES	297	5,214,576	5,177,151	321,531.67
8200	EDUCATIONAL SERVICES	71	299,075	298,575	18,235.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,898	33,760,869	27,505,158	1,659,365.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	87	1,306,317	1,163,578	68,373.49
SERV	TOT. SERVICES	9,335	143,579,207	125,356,388	7,631,132.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	121	339,497	297,256	17,086.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,945	782,735,487	560,840,113	34,250,086.07
TEL-	INTERSTATE TELECOMMUNICATIONS	714	5,644,275	5,643,198	240,319.97

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
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	134	907,252	696,431	41,165.38
CONS	TOT. CONTRACT CONSTRUCTION	262	12,817,494	8,607,923	496,182.74
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	55	359,375	188,398	11,632.61
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	557,099	69,760	3,933.77
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	330	1,028,970	904,078	53,877.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	1,165,517	1,078,114	63,840.58
4920	GAS UTILITIES	34	639,472	569,286	34,148.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	508	3,625,400	2,853,766	169,788.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	75	371,730	117,341	6,687.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	118	860,647	490,840	29,797.48
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	91,988	91,988	5,505.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	61	3,247,451	2,812,388	174,016.49
5540	GASOLINE SERVICE STATIONS	36	1,466,246	512,673	31,721.66
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	480,975	480,975	29,760.32
5813	LIQUOR DISPENSERS - BY THE DRINK	49	816,070	816,070	49,520.66
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	439	4,061,652	1,634,965	98,921.03
RETL	TOT. RETAIL TRADE	739	11,793,625	7,139,494	437,335.07
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	183,968	148,850	8,864.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	461,110	461,093	28,530.14
7200	PERSONAL SERVICES	58	135,002	123,920	7,667.49
7300	MISCELLANEOUS BUSINESS SERVICES	145	686,303	598,357	35,498.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	338,082	316,604	19,544.17
7600	MISCELLANEOUS REPAIR SERVICES	49	376,861	374,942	21,066.58
7900	AMUSEMENT AND RECREATION SERVICES	27	20,996	20,996	1,299.16
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	345	1,555,321	1,524,815	89,968.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	794	4,953,739	4,799,365	288,808.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,568	37,802,222	24,587,073	1,462,671.83
TEL-	INTERSTATE TELECOMMUNICATIONS	196	40,529	40,417	1,731.27

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	190	16,329,837	674,875	42,367.07
0700	AGRICULTURAL SERVICES	284	7,885,809	3,416,813	215,099.98
AGRI	TOT. AGRICULTURE	474	24,215,646	4,091,688	257,467.05
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	41	5,135,859	216,118	12,566.98
1500	GENERAL BUILDING CONTRACTORS	4,054	223,126,714	170,932,018	10,503,148.72
1610	HIGHWAY CONTRACTORS	124	27,801,120	23,667,815	1,437,538.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	170	15,652,757	14,237,660	882,246.90
1700	SPECIAL TRADE CONTRACTORS	3,856	142,389,962	62,853,428	3,832,031.09
CONS	TOT. CONTRACT CONSTRUCTION	8,204	408,970,554	271,690,921	16,654,965.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	156	22,919,782	5,358,497	341,577.34
2300	APPAREL AND TEXTILE MILL PRODUCTS	64	1,457,526	523,036	33,341.41
2400	LUMBER, WOOD AND PAPER PRODUCTS	158	8,348,126	1,629,266	103,602.62
2700	PRINTING AND PUBLISHING	194	14,312,202	9,414,174	600,149.47
2800	CHEMICALS AND ALLIED PRODUCTS	81	295,646	153,619	9,450.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	135	14,891,864	4,063,102	247,878.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	186	25,698,064	2,141,919	131,488.44
3500	MACHINERY, EXCEPT ELECTRICAL	78	3,102,956	469,848	27,882.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	142	24,175,813	4,085,844	258,379.32
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	38	601,273	150,590	9,576.58
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	30	302,473	95,790	5,682.36
3900	MISCELLANEOUS MANUFACTURING	836	65,804,642	5,505,560	345,285.24
MFG-	TOT. MANUFACTURING	2,136	182,979,663	33,734,165	2,123,393.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	10,340,461	9,936,369	610,143.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	471	58,793,249	3,382,929	209,071.85
4500	AIR TRANSPORTATION	39	6,437,077	126,685	8,065.34
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,771	68,680,687	60,780,740	3,764,024.68
4830	RADIO AND TELEVISION BROADCASTING	143	14,262,679	13,510,716	847,001.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	545	113,234,692	92,411,586	5,696,256.77
4920	GAS UTILITIES	88	8,894,786	7,921,363	475,766.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,144	280,895,264	188,322,021	11,625,462.14

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	93	3,937,094	608,354	38,091.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	141	15,123,720	929,092	56,657.99
5040	GROCERIES AND RELATED PRODUCTS	276	15,985,943	3,566,142	217,037.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	85	9,482,411	1,664,603	104,566.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	157	18,220,722	1,972,263	125,715.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	286	15,985,870	7,338,038	452,464.83
5090	MISCELLANEOUS WHOLESALERS	2,104	85,904,778	11,408,916	706,271.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	280	38,795,227	15,961,037	989,840.66
WHSL	TOT. WHOLESALE TRADE	3,422	203,435,765	43,448,446	2,690,645.28
5200	BUILDING MATERIALS	262	40,527,615	12,715,181	796,518.92
5251	HARDWARE STORES	219	10,380,281	9,939,211	630,288.39
5252	FARM EQUIPMENT DEALERS	71	2,258,510	1,234,874	72,230.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	426	15,566,056	12,672,261	798,756.13
5310	DEPARTMENT STORES	135	85,374,012	80,221,246	5,113,904.57
5400	RETAIL FOOD STORES	857	179,447,557	151,147,803	9,590,753.05
5510	MOTOR VEHICLE DEALERS	257	71,192,060	18,488,554	1,171,040.52
5540	GASOLINE SERVICE STATIONS	294	27,965,456	8,981,092	564,818.38
5592	MOBILE HOME DEALERS	145	27,714,417	22,247,199	1,414,886.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	377	29,033,430	21,968,813	1,398,800.91
5600	APPAREL AND ACCESSORY STORES	744	25,659,759	24,195,610	1,541,082.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	549	26,635,283	21,171,491	1,348,800.29
5800	EATING AND DRINKING PLACES	2,236	96,722,329	92,365,464	5,861,096.26
5813	LIQUOR DISPENSERS - BY THE DRINK	334	19,126,015	18,260,980	1,138,917.33
5910	DRUG AND PROPRIETARY STORES	74	21,825,394	13,680,751	872,139.90
5920	PACKAGE LIQUOR STORES	174	16,567,059	16,388,099	1,039,606.05
5990	MISCELLANEOUS RETAILERS	9,298	405,931,071	313,800,988	19,900,948.21
RETL	TOT. RETAIL TRADE	16,452	1,101,926,305	839,479,618	53,254,588.56
6000	BANKS	268	10,817,604	7,515,039	477,752.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	136	1,126,069	462,092	29,295.77
6120	SAVINGS AND LOAN ASSOCIATIONS	119	9,276,076	1,038,818	66,093.63
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	132	2,940,965	2,940,418	187,435.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	163	3,585,651	3,416,561	217,734.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,098	32,582,239	14,597,387	916,862.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	121	13,918,742	3,874,311	236,744.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES	57	1,870,999	871,216	55,519.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,094	76,118,346	34,715,841	2,187,438.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	805	34,487,784	25,782,903	1,641,948.35
7200	PERSONAL SERVICES	3,945	35,718,069	32,236,623	2,033,905.80
7300	MISCELLANEOUS BUSINESS SERVICES	5,507	122,102,284	80,413,063	5,022,500.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	93	56,614,206	54,481,630	3,210,667.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,331	32,114,044	25,307,597	1,602,277.97

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	942	10,732,567	6,431,849	400,683.11
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	5,973,194	5,943,277	378,883.96
7900	AMUSEMENT AND RECREATION SERVICES	303	2,286,315	2,088,935	132,565.06
8010	PHYSICIANS, DENTISTS AND OTHERS	2,502	104,249,178	91,015,769	5,799,763.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	759	64,833,936	50,604,604	3,224,509.88
8100	LEGAL SERVICES	962	19,462,742	19,344,112	1,231,152.39
8200	EDUCATIONAL SERVICES	391	15,323,817	15,172,235	935,320.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	145	932,115	815,201	51,624.25
8900	MISCELLANEOUS SERVICES	8,011	193,713,323	137,350,051	8,347,315.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	549	27,840,782	22,209,923	1,381,570.57
SERV	TOT. SERVICES	27,282	726,384,356	569,197,771	35,394,689.05
9100	FEDERAL GOVERNMENT - ALL OTHER	32	5,587,932	5,336,180	310,165.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	60	14,311,504	14,058,427	865,975.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	206	1,834,539	1,570,054	99,256.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63,515	3,026,207,802	2,000,525,070	125,166,448.96
TEL-	INTERSTATE TELECOMMUNICATIONS	1,154	14,748,839	14,719,713	627,213.10

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	54	4,231,987	173,646	10,003.54
0700	AGRICULTURAL SERVICES	133	7,537,662	2,132,707	130,400.68
AGRI	TOT. AGRICULTURE	187	11,769,649	2,306,353	140,404.22
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	94	3,244,842	3,177,317	194,233.92
1381	OIL AND GAS WELL DRILLING	121	29,445,440	29,445,115	1,656,596.59
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	696	69,515,921	68,799,425	3,925,804.55
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	949	114,118,505	101,490,908	5,780,572.22
1500	GENERAL BUILDING CONTRACTORS	1,247	36,100,031	32,648,480	1,974,131.94
1610	HIGHWAY CONTRACTORS	56	3,430,455	3,054,183	173,110.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	97	4,423,974	3,794,680	214,617.08
1700	SPECIAL TRADE CONTRACTORS	1,939	61,691,928	45,061,951	2,676,224.58
CONS	TOT. CONTRACT CONSTRUCTION	3,339	105,646,389	84,559,293	5,038,084.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	47	98,140	98,121	5,695.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	62	1,760,498	1,281,379	79,278.84
2800	CHEMICALS AND ALLIED PRODUCTS	56	763,902	194,916	12,060.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	71	159,297,701	61,589,372	3,793,141.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	82	6,626,452	5,192,819	320,360.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	72	4,837,259	4,399,460	257,029.01
3500	MACHINERY, EXCEPT ELECTRICAL	33	1,985,407	1,520,375	94,073.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	101	1,605,333	597,474	36,937.27
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	32	178,946	178,946	11,072.29
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	509	112,233,083	93,820,344	5,301,588.09
MFG-	TOT. MANUFACTURING	1,116	290,569,905	169,254,708	9,934,700.55
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	96	3,630,349	3,586,346	210,208.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	275	17,899,220	12,590,670	697,140.92
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,450	21,169,505	16,859,293	1,022,258.20
4830	RADIO AND TELEVISION BROADCASTING	74	1,520,051	1,261,567	78,059.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	136	78,568,878	58,205,545	3,383,998.28
4920	GAS UTILITIES	100	11,644,149	9,399,053	573,734.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,223	134,631,861	102,102,183	5,977,377.51



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	69	1,007,785	497,775	30,788.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	107	6,809,054	2,604,637	157,259.02
5040	GROCERIES AND RELATED PRODUCTS	94	3,532,646	362,020	21,052.84
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	293	26,682,921	22,175,976	1,314,227.49
5090	MISCELLANEOUS WHOLESALERS	1,112	23,271,797	10,596,517	640,423.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	249	132,966,113	19,352,496	1,175,526.80
WHSL	TOT. WHOLESALE TRADE	1,987	199,465,218	59,137,491	3,558,810.72
5200	BUILDING MATERIALS	130	11,608,068	7,993,555	494,593.90
5251	HARDWARE STORES	130	787,366	1,290,376	79,837.57
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	256	6,379,631	4,870,692	301,238.99
5310	DEPARTMENT STORES	131	29,883,773	27,571,337	1,705,971.05
5400	RETAIL FOOD STORES	403	77,219,248	65,224,221	4,029,229.63
5510	MOTOR VEHICLE DEALERS	122	7,696,667	4,194,190	259,232.31
5540	GASOLINE SERVICE STATIONS	87	1,445,831	698,479	43,075.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	222	12,467,004	9,120,702	563,508.76
5600	APPAREL AND ACCESSORY STORES	228	6,656,114	6,599,628	408,346.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	201	9,107,492	8,239,058	509,788.54
5800	EATING AND DRINKING PLACES	1,011	34,650,202	32,125,166	1,984,772.44
5813	LIQUOR DISPENSERS - BY THE DRINK	137	3,623,896	3,623,896	222,088.49
5910	DRUG AND PROPRIETARY STORES	70	14,997,563	4,116,652	254,714.09
5920	PACKAGE LIQUOR STORES	58	5,749,029	5,748,889	337,916.59
5990	MISCELLANEOUS RETAILERS	4,431	159,633,993	122,542,061	7,501,944.03
RETL	TOT. RETAIL TRADE	7,669	393,052,025	310,061,000	19,068,684.66
6000	BANKS	144	6,145,846	4,512,560	279,187.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	53	321,408	79,642	4,927.82
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	74	665,002	528,982	32,730.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	77	662,258	343,389	21,247.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	337	4,065,906	3,224,715	199,072.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	74	306,183	262,798	16,260.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	784	12,407,604	9,071,095	560,789.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	266	10,722,852	9,373,678	579,814.45
7200	PERSONAL SERVICES	1,319	7,562,391	7,129,298	439,437.80
7300	MISCELLANEOUS BUSINESS SERVICES	1,378	48,816,314	30,055,160	1,838,995.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,000	29,491,195	13,275,796	813,074.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	824	10,189,889	8,933,548	539,905.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	60	497,266	458,299	26,410.52
8010	PHYSICIANS, DENTISTS AND OTHERS	785	22,136,625	19,724,403	1,220,422.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	168	57,298,745	14,597,763	903,236.61
8100	LEGAL SERVICES	210	4,157,778	4,142,517	256,317.50
8200	EDUCATIONAL SERVICES	66	259,509	250,892	15,506.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	50	280,423	202,679	11,480.24
8900	MISCELLANEOUS SERVICES	6,838	116,649,163	105,335,859	6,215,344.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	91	4,734,126	4,460,074	270,921.59
SERV	TOT. SERVICES	13,105	325,728,996	230,872,684	13,931,078.78
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31,421	1,607,375,342	1,072,853,625	64,237,873.01
TEL-	INTERSTATE TELECOMMUNICATIONS	851	3,080,380	3,078,019	131,192.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER	49	490,332	264,725	15,889.48
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	99	4,454,142	2,542,947	152,865.34
1500	GENERAL BUILDING CONTRACTORS	999	28,817,153	25,353,196	1,538,892.80
1610	HIGHWAY CONTRACTORS	33	12,004,602	11,686,689	679,405.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	1,081,433	1,071,159	62,946.35
1700	SPECIAL TRADE CONTRACTORS	1,076	20,698,801	15,421,983	936,800.50
CONS	TOT. CONTRACT CONSTRUCTION	2,156	62,601,987	53,533,028	3,218,044.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	122	1,802,197	1,378,837	87,842.23
2800	CHEMICALS AND ALLIED PRODUCTS	131	9,839,966	6,930,702	423,652.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	163,425	89,299	5,384.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	3,974,578	3,970,128	230,763.71
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	84	301,740	274,509	17,453.63
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	240	1,665,085	896,752	55,024.31
MFG-	TOT. MANUFACTURING	710	18,414,178	13,767,874	834,491.20
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	154	2,477,039	1,983,727	117,545.36
4500	AIR TRANSPORTATION	38	1,897,174	801,117	46,731.84
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,419	13,982,657	11,903,568	730,033.31
4830	RADIO AND TELEVISION BROADCASTING	49	2,734,418	2,688,220	171,374.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	169	55,527,199	52,810,912	3,105,871.55
4920	GAS UTILITIES	126	5,478,343	4,983,172	313,349.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,005	85,853,667	76,641,803	4,577,286.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	64	60,050	8,957	560.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	65	93,336	56,709	3,512.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	72	2,184,562	1,336,383	84,797.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	99	1,759,724-	81,215-	6,816.24-
5090	MISCELLANEOUS WHOLESALERS	750	4,647,516	2,532,891	151,064.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	105	7,565,125	5,575,179	350,432.43
WHSL	TOT. WHOLESALE TRADE	1,196	15,240,465	9,804,720	607,500.95
5200	BUILDING MATERIALS	53	9,670,235	6,083,460	387,129.62
5251	HARDWARE STORES	25	340,311	330,531	19,212.14
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	323	7,225,648	6,810,795	431,737.49
5310	DEPARTMENT STORES	62	2,543,693	2,371,685	151,179.23
5400	RETAIL FOOD STORES	232	37,942,645	31,014,312	1,970,973.78
5510	MOTOR VEHICLE DEALERS	127	6,595,692	3,101,018	195,779.72
5540	GASOLINE SERVICE STATIONS	64	1,795,502	1,619,708	98,297.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	201	13,993,377	10,116,661	634,844.95
5600	APPAREL AND ACCESSORY STORES	157	3,892,399	3,854,744	245,512.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	139	4,307,235	4,232,033	269,390.55
5800	EATING AND DRINKING PLACES	653	16,199,658	15,685,382	992,343.71
5813	LIQUOR DISPENSERS - BY THE DRINK	143	1,426,484	1,422,480	88,711.54
5910	DRUG AND PROPRIETARY STORES	45	3,782,365	253,885	16,185.15
5920	PACKAGE LIQUOR STORES	46	937,102	937,102	59,579.81
5990	MISCELLANEOUS RETAILERS	3,472	100,680,026	87,102,623	5,501,163.57
RETL	TOT. RETAIL TRADE	5,769	214,463,457	177,663,810	11,235,920.15
6000	BANKS	104	2,089,601	1,818,026	115,899.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	511,348	511,348	31,606.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	205,340	135,242	8,621.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	272	3,283,109	2,137,825	133,840.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	34	72,114	67,797	4,314.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	543	6,462,313	4,946,485	311,832.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	246	5,446,830	5,103,434	320,755.45
7200	PERSONAL SERVICES	921	5,214,295	4,992,448	313,402.96
7300	MISCELLANEOUS BUSINESS SERVICES	1,608	26,380,927	22,071,031	1,324,938.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	505	4,346,794	3,729,882	233,079.19
7600	MISCELLANEOUS REPAIR SERVICES	326	4,751,225	4,081,782	256,741.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	91	602,237	528,334	32,888.60

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	565	16,733,252	14,197,570	904,332.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	412	10,196,113	9,702,770	616,597.52
8100	LEGAL SERVICES	226	3,164,675	3,133,821	199,541.31
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,434	21,174,487	16,184,428	998,688.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	99	2,628,280	2,360,061	150,077.99
SERV	TOT. SERVICES	7,514	101,153,478	86,439,827	5,373,214.42
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	90	1,868,188	1,467,175	93,049.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,159	513,342,056	428,253,834	26,489,299.36
TEL-	INTERSTATE TELECOMMUNICATIONS	938	3,473,498	3,465,872	147,760.55

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	219	12,004,278	11,680,538	654,155.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	168	7,590,989	2,177,513	120,022.98
CONS	TOT. CONTRACT CONSTRUCTION	461	44,494,503	37,371,283	2,051,010.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	188,313	131,239	8,038.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	85	400,565	224,985	13,616.89
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	667	2,101,399	1,989,917	117,925.46
4830	RADIO AND TELEVISION BROADCASTING	31	380,448	371,917	22,736.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	2,801,218	2,600,810	152,362.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	814	5,848,543	5,120,232	302,253.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	42,767	22,055	1,348.97
5090	MISCELLANEOUS WHOLESALERS	144	1,203,901	298,436	16,828.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	1,093,874	1,079,737	66,133.89
WHSL	TOT. WHOLESALE TRADE	267	4,242,135	1,549,894	93,478.36
5200	BUILDING MATERIALS	26	914,032	736,876	45,133.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	380,744	171,700	10,414.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	110	8,123,781	7,665,377	467,614.61

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	157	2,972,208	2,265,818	133,031.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	89	1,191,078	773,907	47,354.50
5600	APPAREL AND ACCESSORY STORES	40	168,588	168,438	10,311.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	183	5,751,021	5,668,109	347,042.34
5813	LIQUOR DISPENSERS - BY THE DRINK	48	288,198	282,998	17,046.40
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	593	21,816,822	8,106,174	495,129.37
RETL	TOT. RETAIL TRADE	1,381	42,710,368	26,120,502	1,590,195.54
6000	BANKS	45	386,176	356,895	21,813.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	262,944	198,218	10,978.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	704,498	610,491	36,183.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	252	6,715,816	6,398,824	390,988.86
7200	PERSONAL SERVICES	101	187,298	169,974	10,370.23
7300	MISCELLANEOUS BUSINESS SERVICES	183	853,183	798,337	47,833.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	2,006,813	1,780,362	108,998.99
7600	MISCELLANEOUS REPAIR SERVICES	38	63,822	54,002	3,302.14
7800	MOTION PICTURE THEATERS AND PRODUCTION	34	134,612	134,612	8,245.00
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	302,389	224,562	13,754.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	297,433	236,609	14,222.38
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	657	9,735,188	9,533,857	569,294.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,519	20,433,382	19,466,884	1,175,313.42
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,689	119,891,109	91,434,736	5,320,986.47
TEL-	INTERSTATE TELECOMMUNICATIONS	354	77,621	76,852	3,293.23

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LDCATION : 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	58	1,180,908	1,126,302	65,939.58
CONS	TOT. CONTRACT CONSTRUCTION	102	2,114,419	2,045,958	115,420.32
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	46	87,467	85,689	4,513.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	302	426,409	408,811	22,896.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	808,206	727,841	39,400.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	394	1,497,209	1,398,330	77,137.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	61	33,363	28,311	1,578.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	113	3,559,394	116,747	6,258.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	86,250	41,118	2,448.17
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	49	128,233	118,335	6,970.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	190	430,120	406,436	24,258.01
RETL	TOT. RETAIL TRADE	361	1,817,840	1,579,646	94,799.16
6000	BANKS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	113	203,784	196,251	11,132.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	157	426,280	406,363	21,531.52
SERV	TOT. SERVICES	301	852,238	822,745	44,483.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,371	10,142,318	6,243,834	353,157.73
TEL-	INTERSTATE TELECOMMUNICATIONS	185	19,162	19,122	814.63

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 23-000 HIDALGO 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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	172	8,682,574	6,067,072	336,232.01
1610	HIGHWAY CDNTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	191	2,551,751	2,298,463	126,637.58
CONS	TOT. CONTRACT CONSTRUCTION	395	20,222,447	17,106,301	932,772.47
2700	PRINTING AND PUBLISHING	25	166,268	166,268	10,287.61
2800	CHEMICALS AND ALLIED PRODUCTS	50	249,856	81,939	4,451.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	263,524	249,601	13,686.83
MFG-	TOT. MANUFACTURING	138	998,085	602,550	34,906.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	583	2,945,419	2,097,099	124,151.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	8,353,169	7,903,813	436,998.17
4920	GAS UTILITIES	50	284,039	249,723	13,425.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	762	11,830,542	10,439,556	584,932.40
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	48	1,732,215	33,503	1,905.47
5090	MISCELLANEOUS WHOLESALERS	225	14,344,334	1,588,880	86,614.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	4,734,655	766,508	44,629.50
WHSL	TOT. WHOLESALE TRADE	346	22,003,134	2,493,670	138,808.60
5200	BUILDING MATERIALS	50	708,858	547,509	33,400.30
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	1,119,282	966,493	53,697.76
5310	DEPARTMENT STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	95	6,115,836	5,407,025	333,038.07
5510	MOTOR VEHICLE DEALERS	27	784,031	685,756	42,431.15
5540	GASOLINE SERVICE STATIONS	46	17,326,704	2,912,798	180,229.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	433,858	277,104	15,476.79
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	138	23,565,641	7,541,734	453,663.64
5813	LIQUOR DISPENSERS - BY THE DRINK	43	462,396	440,050	24,232.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	47	1,128,081	1,063,301	65,007.11
5990	MISCELLANEOUS RETAILERS	818	4,321,123	2,392,932	140,004.84
RETL	TOT. RETAIL TRADE	1,486	58,472,655	23,248,864	1,403,523.01
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	53	220,320	179,953	10,205.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	673,010	632,643	38,214.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	125	3,533,896	2,953,262	181,814.06
7200	PERSONAL SERVICES	142	241,682	241,049	14,329.07
7300	MISCELLANEOUS BUSINESS SERVICES	318	1,278,302	1,140,751	64,451.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	163	1,574,517	1,094,593	64,342.87
7600	MISCELLANEOUS REPAIR SERVICES	49	254,877	252,770	14,904.81
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	56	226,178	224,471	12,533.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	2,007,250	2,004,042	123,926.97
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	598	3,677,684	3,227,216	177,994.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,536	13,590,615	11,266,071	662,131.30
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,813	128,953,397	66,300,136	3,827,033.02
TEL-	INTERSTATE TELECOMMUNICATIONS	331	169,211	169,012	7,259.90

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	54	652,127	168,525	8,951.35
0700	AGRICULTURAL SERVICES	96	1,670,192	1,534,688	87,763.44
AGRI	TOT. AGRICULTURE	150	2,322,320	1,703,213	96,714.79
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	122	12,121,015	12,121,015	637,769.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,970	235,100,205	195,460,027	11,231,014.28
MINE	TOT. MINING	2,155	247,549,466	207,767,498	11,878,763.77
1500	GENERAL BUILDING CONTRACTORS	906	21,489,152	19,161,604	1,131,695.26
1610	HIGHWAY CONTRACTORS	60	9,523,565	8,567,140	477,305.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	65	8,010,334	5,991,057	321,213.22
1700	SPECIAL TRADE CONTRACTORS	2,064	55,896,400	45,763,683	2,561,747.52
CONS	TOT. CONTRACT CONSTRUCTION	3,095	94,919,451	79,483,484	4,491,961.17
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	33	260,080	124,145	7,452.69
2700	PRINTING AND PUBLISHING	147	4,400,742	2,956,868	178,091.37
2800	CHEMICALS AND ALLIED PRODUCTS	117	3,019,758	20,769	1,272.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	75	13,011,381	11,095,645	634,742.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	61	3,137,614	1,266,775	76,672.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	65	3,594,726	3,076,161	183,480.28
3500	MACHINERY, EXCEPT ELECTRICAL	28	4,061,967	3,311,665	184,357.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	83	2,464,255	2,341,348	143,280.85
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	26	94,268	94,268	5,682.14
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	418	17,212,896	6,031,305	335,471.27
MFG-	TOT. MANUFACTURING	1,111	53,256,758	31,085,340	1,797,197.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	86	5,427,892	2,851,101	168,162.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	269	11,402,556	7,963,344	438,873.43
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,772	24,748,257	20,059,310	1,188,171.75
4830	RADIO AND TELEVISION BROADCASTING	130	2,922,644	2,587,043	156,156.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	214	77,593,641	71,369,999	3,916,519.99
4920	GAS UTILITIES	173	19,649,326	13,088,861	750,827.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,696	142,601,914	118,777,257	6,663,967.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	36	168,065	44,786	2,612.45

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	153	7,278,636	5,605,375	314,565.93
5040	GROCERIES AND RELATED PRODUCTS	117	5,710,484	2,107,701	128,375.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	7,549,371	1,056,854	63,403.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	57	2,853,936	1,320,106	79,207.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	500	25,195,345	19,110,678	1,132,165.42
5090	MISCELLANEOUS WHOLESALERS	1,443	68,267,269	15,014,907	876,882.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	250	255,142,621	22,795,351	1,293,741.90
WHSL	TOT. WHOLESALE TRADE	2,597	372,165,727	67,055,758	3,890,954.27
5200	BUILDING MATERIALS	109	12,293,397	8,783,669	528,787.93
5251	HARDWARE STORES	83	1,231,102	1,792,445	107,040.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	276	5,651,045	5,158,038	313,422.55
5310	DEPARTMENT STORES	123	21,451,790	20,022,776	1,201,192.49
5400	RETAIL FOOD STORES	478	93,424,574	82,050,357	4,925,595.74
5510	MOTOR VEHICLE DEALERS	103	8,424,381	6,378,039	382,610.75
5540	GASOLINE SERVICE STATIONS	175	4,449,563	4,195,261	253,539.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	223	21,318,688	15,839,669	954,724.22
5600	APPAREL AND ACCESSORY STORES	402	10,676,821	10,399,220	625,549.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	177	8,249,312	7,631,058	458,171.97
5800	EATING AND DRINKING PLACES	1,179	33,651,593	32,768,783	1,973,798.57
5813	LIQUOR DISPENSERS - BY THE DRINK	267	5,419,856	5,320,589	308,718.74
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	85	10,322,550	9,445,810	567,354.52
5990	MISCELLANEOUS RETAILERS	5,252	157,092,429	122,023,137	7,183,076.58
RETL	TOT. RETAIL TRADE	9,024	409,880,580	339,446,633	20,218,758.98
6000	BANKS	194	5,317,164	4,474,913	270,344.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	59	352,197	268,819	16,141.52
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	296,198	296,198	17,878.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	98	515,516	475,023	28,627.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	350	5,553,406	3,616,914	217,282.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	36	111,044	111,042	6,662.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	797	12,452,819	9,414,788	567,329.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	257	4,969,116	3,787,387	227,386.49
7200	PERSONAL SERVICES	1,543	6,021,662	5,772,486	346,864.06
7300	MISCELLANEOUS BUSINESS SERVICES	1,255	93,954,983	26,252,304	1,513,166.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,019	20,413,799	14,643,797	878,256.76
7600	MISCELLANEOUS REPAIR SERVICES	716	15,290,898	12,900,039	761,747.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	109	1,226,670	702,268	42,216.48
8010	PHYSICIANS, DENTISTS AND OTHERS	829	22,422,273	19,768,753	1,180,193.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	258	106,693,023	28,516,874	1,711,469.82
8100	LEGAL SERVICES	260	6,152,460	6,063,104	365,476.17
8200	EDUCATIONAL SERVICES	102	1,154,374	840,294	47,911.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	56	783,065	490,511	29,472.91
8900	MISCELLANEOUS SERVICES	7,564	171,397,087	154,761,419	8,956,658.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	117	1,075,089	1,046,178	59,727.34
SERV	TOT. SERVICES	14,127	453,050,555	276,948,289	16,204,742.74
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35,832	1,788,946,376	1,132,212,353	65,840,859.18
TEL-	INTERSTATE TELECOMMUNICATIONS	948	2,062,566	2,060,236	87,899.75

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	87	1,546,569	1,342,116	88,202.09
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	117	1,920,690	1,478,921	95,424.19
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,176	51,021,483	43,177,000	2,615,240.16
1610	HIGHWAY CONTRACTORS	90	21,513,037	18,209,263	1,088,976.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	421,611	284,726	15,810.05
1700	SPECIAL TRADE CONTRACTORS	1,684	24,838,230	15,904,637	995,091.75
CONS	TOT. CONTRACT CONSTRUCTION	3,994	97,794,362	77,575,625	4,715,118.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	87	676,740	261,629	16,826.49
2700	PRINTING AND PUBLISHING	85	2,269,177	1,667,802	116,165.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	108	2,163,387	549,374	35,326.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	116	70,808	38,399	2,658.74
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	364	6,251,997	1,026,011	68,695.81
MFG-	TOT. MANUFACTURING	805	11,679,480	3,733,739	252,779.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	70	656,049	557,016	30,637.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	87	1,305,333	489,453	27,929.96
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,787	10,435,696	8,131,245	523,909.86
4830	RADIO AND TELEVISION BROADCASTING	82	3,331,840	3,269,198	208,302.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	188	17,042,923	15,350,458	938,717.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,257	36,944,946	31,557,249	1,980,816.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	12,118	8,669	580.28
5040	GROCERIES AND RELATED PRODUCTS	122	2,961,270	220,728	14,182.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	107	331,866	314,642	21,860.92

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	736	5,643,777	2,030,477	117,305.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	3,746,378	2,531,184	157,250.33
WHSL	TOT. WHOLESALE TRADE	1,124	15,170,165	5,906,109	365,362.02
5200	BUILDING MATERIALS	100	19,098,071	7,600,808	506,088.02
5251	HARDWARE STORES	60	2,216,838	1,703,979	117,214.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	281	3,707,005	2,970,528	188,367.06
5310	DEPARTMENT STORES	87	1,775,671	1,634,241	115,003.01
5400	RETAIL FOOD STORES	194	22,592,705	21,670,184	1,491,807.59
5510	MOTOR VEHICLE DEALERS	51	4,220,875	2,722,405	184,748.07
5540	GASOLINE SERVICE STATIONS	160	6,638,701	2,480,296	162,081.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	3,291,758	2,587,594	172,352.16
5600	APPAREL AND ACCESSORY STORES	284	6,106,901	5,946,907	411,743.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	217	3,315,081	3,171,892	200,940.49
5800	EATING AND DRINKING PLACES	750	21,894,923	21,080,057	1,439,365.66
5813	LIQUOR DISPENSERS - BY THE DRINK	90	8,073,086	6,607,797	351,777.40
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	37	8,140,449	7,834,102	550,170.72
5990	MISCELLANEOUS RETAILERS	4,232	99,797,287	82,285,093	5,149,025.62
RETL	TOT. RETAIL TRADE	6,637	215,787,049	174,184,769	11,307,779.62
6000	BANKS	115	5,063,633	1,612,122	110,807.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	98,111	73,216	5,045.72
6120	SAVINGS AND LOAN ASSOCIATIONS	48	396,673	178,152	12,519.78
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	43	1,003,526	662,025	46,893.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	217	4,692,620	4,530,040	292,564.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	675	12,564,838	10,217,984	639,601.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	752,753	662,733	39,574.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	53	451,453	348,227	21,541.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,233	25,023,606	18,284,500	1,168,547.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	862	13,705,228	12,791,714	856,565.91
7200	PERSONAL SERVICES	653	2,437,372	2,284,320	150,922.64
7300	MISCELLANEOUS BUSINESS SERVICES	1,060	9,772,443	9,076,516	575,188.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	288	2,250,634	2,096,862	138,527.08
7600	MISCELLANEOUS REPAIR SERVICES	225	1,038,561	693,226	43,321.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	90	1,386,172	1,384,022	91,495.37
8010	PHYSICIANS, DENTISTS AND OTHERS	447	6,184,861	5,857,643	406,002.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	121	4,661,999	4,652,823	326,476.23
8100	LEGAL SERVICES	300	3,498,699	3,489,293	244,543.48
8200	EDUCATIONAL SERVICES	43	330,812	119,372	7,137.25



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,211	27,061,643	22,231,755	1,382,810.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	82	2,718,989	2,134,164	135,826.41
SERV	TOT. SERVICES	8,420	75,021,072	66,772,030	4,355,565.92
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	160	1,491,441	1,145,803	68,519.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,820	481,499,184	381,299,117	24,347,528.05
TEL-	INTERSTATE TELECOMMUNICATIONS	847	580,703	579,277	24,958.63

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	63	534,523	479,669	29,104.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	30	4,783,050	4,783,050	289,972.42
1500	GENERAL BUILDING CONTRACTORS	730	54,256,299	47,910,268	2,904,439.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,185	40,445,615	16,813,742	1,019,241.68
CONS	TOT. CONTRACT CONSTRUCTION	1,975	101,763,675	71,433,507	4,330,444.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	45	1,694,237	1,290,608	78,243.14
2800	CHEMICALS AND ALLIED PRODUCTS	25	5,452	102	6.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	2,563,540	512,655	31,079.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	28	1,834,647	49,737	3,015.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	2,895,761	806,671	48,904.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	254	1,971,469	315,969	19,154.14
MFG-	TOT. MANUFACTURING	522	12,594,102	3,162,288	191,712.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	636	15,058,853	12,098,156	733,634.45
4830	RADIO AND TELEVISION BROADCASTING	28	2,548,942	2,540,254	154,002.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	20,356	122	7.41
4920	GAS UTILITIES	25	1,807,126	105,276	6,382.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	765	19,998,390	14,811,854	898,152.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	22,650	13,122	795.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	10,219,574	416,482	25,249.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	50	6,979,139	825,635	50,054.15

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	92,776	82,008	4,971.80
5090	MISCELLANEOUS WHOLESALERS	544	13,938,533	4,983,012	302,093.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	805	33,619,492	8,356,995	506,641.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	107	3,343,883	3,296,510	199,850.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	132	44,044,687	38,896,516	2,358,083.44
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	1,934,092	767,381	46,505.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	5,964,631	4,866,410	295,026.09
5600	APPAREL AND ACCESSORY STORES	65	1,406,637	1,097,913	66,560.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	920,663	800,639	48,538.78
5800	EATING AND DRINKING PLACES	341	12,739,549	12,719,203	771,101.61
5813	LIQUOR DISPENSERS - BY THE DRINK	39	424,769	420,548	25,495.72
5910	DRUG AND PROPRIETARY STORES	30	1,357,708	236,654	14,347.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,693	68,942,984	47,837,399	2,899,535.70
RETL	TOT. RETAIL TRADE	2,566	142,164,844	111,289,536	6,746,285.79
6000	BANKS	43	5,013,722	813,830	49,338.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	41,785	36,183	2,193.60
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL ESTATE OPERATING-LESSEE-AGENT, ETC., AND TITLE ABSTRACT	261	7,192,680	5,418,879	328,072.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	89	9,124,050	4,535,827	274,979.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	468	21,533,823	10,961,049	664,064.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	179	6,409,382	6,050,947	366,838.68
7200	PERSONAL SERVICES	624	3,125,460	3,054,041	184,988.36
7300	MISCELLANEOUS BUSINESS SERVICES	1,057	129,132,003	73,980,517	4,483,392.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	54	3,866,069	1,508,355	91,444.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	195	4,519,613	4,183,060	253,614.94
7600	MISCELLANEOUS REPAIR SERVICES	130	1,592,553	391,684	23,721.05
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	443	16,237,772	15,897,487	963,785.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	141	4,780,403	4,736,613	287,156.65
8100	LEGAL SERVICES	108	863,975	862,855	52,310.56
8200	EDUCATIONAL SERVICES	100	1,442,381	1,290,216	78,214.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	2,493	292,863,035	209,873,576	12,721,611.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	266	53,645,236	49,128,946	2,978,440.64
SERV	TOT. SERVICES	5,850	518,968,500	371,105,222	22,494,425.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,091	891,435,167	609,193,486	36,927,428.35
TEL-	INTERSTATE TELECOMMUNICATIONS	353	7,326,833	7,322,860	311,632.30

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	37	393,026	392,096	22,319.07
0700	AGRICULTURAL SERVICES	50	2,536,119	140,724	8,101.14
AGRI	TOT. AGRICULTURE	87	2,929,145	532,820	30,420.21
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	646	23,402,720	18,376,853	1,103,998.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	503	8,485,192	5,647,105	349,970.43
CONS	TOT. CONTRACT CONSTRUCTION	1,214	35,231,572	27,090,819	1,639,286.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	60	71,037,713	1,211,959	70,899.74
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	455,001	27,692	1,748.09
2700	PRINTING AND PUBLISHING	60	1,518,115	1,237,863	78,140.10
2800	CHEMICALS AND ALLIED PRODUCTS	35	303,324	90,058	5,685.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	37	464,262	213,725	13,357.58
3700	TRANSPORTATION EQUIPMENT	25	1,511,104	131,318	7,703.83
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	155	5,695,382	413,240	24,885.85
MFG-	TOT. MANUFACTURING	474	81,706,843	3,564,703	217,058.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	101	2,911,202	374,684	22,911.94
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	827	9,267,132	8,087,320	494,162.06
4830	RADIO AND TELEVISION BROADCASTING	47	2,338,524	2,309,399	145,780.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	165	20,050,735	18,248,223	1,089,824.24
4920	GAS UTILITIES	50	751,037	676,598	38,933.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,239	36,718,947	30,492,092	1,836,773.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	66	14,765,518	1,014,660	63,248.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 19-000 LUNA 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	110	3,472,563	1,728,378	98,956.46
5090	MISCELLANEOUS WHOLESALERS	380	1,644,082	1,112,284	69,162.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	5,834,447	2,765,352	163,669.50
WHSL	TOT. WHOLESALE TRADE	690	26,412,393	6,874,078	410,997.06
5200	BUILDING MATERIALS	33	4,633,207	2,861,884	177,879.90
5251	HARDWARE STORES	36	1,050,337	930,874	58,778.78
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	150	22,350,757	19,417,211	1,224,497.79
5310	DEPARTMENT STORES	50	20,010,364	17,980,857	1,135,042.14
5400	RETAIL FOOD STORES	139	12,558,391	10,482,516	662,010.43
5510	MOTOR VEHICLE DEALERS	90	2,570,064	1,952,087	120,998.62
5540	GASOLINE SERVICE STATIONS	108	3,893,818	2,590,519	162,483.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	6,057,713	4,720,916	297,592.68
5600	APPAREL AND ACCESSORY STORES	61	1,010,171	1,009,399	63,707.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	1,866,540	1,797,623	113,475.34
5800	EATING AND DRINKING PLACES	311	14,511,062	14,489,733	914,611.33
5813	LIQUOR DISPENSERS - BY THE DRINK	138	3,369,515	3,369,515	211,403.42
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,944	20,885,272	17,085,027	1,061,785.33
RETL	TOT. RETAIL TRADE	3,283	119,846,205	101,773,890	6,399,053.69
6000	BANKS	56	1,206,099	1,095,441	69,150.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	56	83,962	57,080	3,603.18
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	184	1,779,807	1,044,168	64,801.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	37	155,896	109,222	6,644.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	374	3,339,604	2,419,751	151,386.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	293	4,041,157	3,193,880	200,966.14
7200	PERSONAL SERVICES	443	2,653,452	2,504,103	157,803.51
7300	MISCELLANEOUS BUSINESS SERVICES	795	9,159,063	6,912,891	425,030.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	488	6,110,546	5,126,908	313,386.18
7600	MISCELLANEOUS REPAIR SERVICES	192	686,568	588,380	35,167.06
7900	AMUSEMENT AND RECREATION SERVICES	71	269,357	224,562	13,943.74
8010	PHYSICIANS, DENTISTS AND OTHERS	262	5,304,724	4,564,873	288,166.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	144	21,193,122	13,003,762	820,774.98
8100	LEGAL SERVICES	83	881,163	874,231	55,192.68
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,548	9,705,239	8,044,054	474,714.42

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	494,307	455,556	28,729.48
SERV	TOT. SERVICES	4,377	60,585,698	45,580,198	2,819,314.31
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,771	368,542,032	219,927,732	13,605,119.43
TEL-	INTERSTATE TELECOMMUNICATIONS	566	1,874,926	1,873,836	79,851.92

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	838	53,097,363	41,421,965	2,541,173.74
1610	HIGHWAY CONTRACTORS	70	15,424,972	13,350,982	796,289.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	80	4,986,546	1,459,222	89,106.25
1700	SPECIAL TRADE CONTRACTORS	995	32,052,761	21,143,402	1,284,024.96
CONS	TOT. CONTRACT CONSTRUCTION	1,983	105,561,642	77,375,572	4,710,594.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	1,227,584	137,853	8,092.09
2700	PRINTING AND PUBLISHING	62	6,769,549	3,119,183	196,554.96
2800	CHEMICALS AND ALLIED PRODUCTS	31	14,685	8,482	531.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	45	18,580,063	16,013,573	951,569.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	7,330,997	1,078,352	66,774.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	39	718,831	340,175	21,296.96
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	25	24,636	6,296	393.16
3900	MISCELLANEOUS MANUFACTURING	432	19,268,760	1,050,099	64,438.11
MFG-	TOT. MANUFACTURING	761	56,489,014	21,995,948	1,324,813.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	742,028	288,715	16,233.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	149	1,150,345	409,267	25,025.33
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	891	22,298,511	19,094,482	1,164,245.38
4830	RADIO AND TELEVISION BROADCASTING	79	5,693,893	5,022,439	314,998.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	114	24,923,898	23,057,637	1,349,729.39
4920	GAS UTILITIES	60	10,235,530	8,197,421	511,982.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,378	66,652,184	56,357,134	3,400,263.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	117	11,265,720	3,235,357	203,804.96



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: 697.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	137	18,493,930	2,010,255	126,636.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51	2,072,238	837,622	52,778.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	113	459,729	116,548	7,253.37
5090	MISCELLANEOUS WHOLESALERS	1,272	101,674,883	8,585,524	536,208.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	101	50,464,446	20,060,336	1,174,160.89
WHSL	TOT. WHOLESALE TRADE	1,849	184,979,853	35,253,014	2,126,495.47
5200	BUILDING MATERIALS	44	19,781,562	11,533,704	726,581.95
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	225	13,483,066	7,414,388	451,802.20
5310	DEPARTMENT STORES	69	22,795,107	22,408,016	1,410,749.60
5400	RETAIL FOOD STORES	395	80,246,235	67,451,070	4,208,127.16
5510	MOTOR VEHICLE DEALERS	105	15,579,327	12,562,655	791,687.14
5540	GASOLINE SERVICE STATIONS	249	17,607,694	12,636,954	762,385.79
5592	MOBILE HOME DEALERS	71	8,008,483	2,861,093	178,880.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	205	15,518,875	12,973,881	815,318.34
5600	APPAREL AND ACCESSORY STORES	245	16,952,629	16,422,677	1,034,854.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	143	7,228,025	4,718,667	297,035.71
5800	EATING AND DRINKING PLACES	970	48,836,247	47,999,398	3,011,900.62
5813	LIQUOR DISPENSERS - BY THE DRINK	236	13,693,380	13,680,815	834,038.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	50	1,103,904	1,103,904	67,362.99
5990	MISCELLANEOUS RETAILERS	3,733	471,352,503	352,220,125	21,247,516.13
RETL	TOT. RETAIL TRADE	6,786	770,031,009	594,203,311	36,356,022.74
6000	BANKS	88	3,260,328	2,865,913	180,462.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	56	170,125	21,633-	895.05-
6120	SAVINGS AND LOAN ASSOCIATIONS	36	646,394	500,859	31,569.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	48	231,123	83,630	5,238.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	269	4,612,633	2,087,731	130,489.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	68	1,184,086	261,325	16,457.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	595	10,598,079	6,095,465	382,111.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	441	14,622,517	13,620,862	857,969.02
7200	PERSONAL SERVICES	873	10,305,116	9,393,220	585,908.96
7300	MISCELLANEOUS BUSINESS SERVICES	1,463	16,716,936	12,897,035	803,001.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	652	9,904,377	8,589,079	535,901.00
7600	MISCELLANEOUS REPAIR SERVICES	183	3,195,545	2,950,744	182,214.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	96	1,825,108	1,447,662	89,777.99
8010	PHYSICIANS, DENTISTS AND OTHERS	440	11,576,837	11,274,736	709,006.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	131	10,823,360	6,586,960	415,695.28
8100	LEGAL SERVICES	196	5,753,829	5,406,800	340,190.72
8200	EDUCATIONAL SERVICES	86	575,440	566,514	35,127.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,639	65,040,846	20,767,688	1,290,790.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	772,951	601,783	37,514.50
SERV	TOT. SERVICES	7,305	153,324,181	96,251,132	6,018,247.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	38	21,165,688	11,405,147	714,050.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	59	820,837	152,629	9,064.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,812	1,386,788,634	901,235,077	55,167,491.87
TEL-	INTERSTATE TELECOMMUNICATIONS	567	5,517,920	5,510,595	234,575.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	165	3,872,600	3,552,469	201,818.32
1610	HIGHWAY CONTRACTORS	26	5,698,578	4,827,736	271,597.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	326,109	240,127	14,064.31
1700	SPECIAL TRADE CONTRACTORS	222	4,616,543	4,074,430	232,544.16
CONS	TOT. CONTRACT CONSTRUCTION	442	14,513,829	12,694,762	720,024.77
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	167,442	142,592	8,020.82
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	75	489,816	59,904	3,449.82
MFG-	TOT. MANUFACTURING	146	739,791	206,547	11,695.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	376	1,618,935	1,160,925	66,164.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	92	2,055,275	1,740,866	98,842.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	532	4,344,881	3,200,831	181,889.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	151	263,035	125,342	7,117.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	202	1,032,688	742,513	42,355.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	85,222	85,222	4,832.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	111	4,533,447	3,590,382	201,593.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	81	964,417	796,422	46,288.85
5592	MOBILE HOME DEALERS	0	173-	173-	9.72-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	64	488,114	487,582	28,366.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	398	2,081,065	1,662,883	94,401.94
RETL	TOT. RETAIL TRADE	775	9,270,253	7,245,464	410,527.01
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	44	701,068	700,743	40,847.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	817,984	817,168	47,545.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	70,370	63,272	3,559.07
7200	PERSONAL SERVICES	53	153,356	118,349	6,711.54
7300	MISCELLANEOUS BUSINESS SERVICES	259	669,000	648,574	36,820.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	114	335,282	271,243	15,236.27
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	332	5,586,775	4,981,242	281,564.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	840	7,418,602	6,647,972	375,687.50
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	35	230,264	95,135	5,351.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,103	38,718,265	31,943,667	1,811,572.41
TEL-	INTERSTATE TELECOMMUNICATIONS	280	89,903	88,772	3,790.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	53	1,958,903	37,006	2,089.74
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	116	2,280,685	337,607	19,042.40
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,753	125,393,051	109,188,386	6,317,585.78
1610	HIGHWAY CONTRACTORS	70	12,980,065	11,061,529	643,360.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	2,970,836	2,579,411	159,386.63
1700	SPECIAL TRADE CONTRACTORS	1,795	74,579,975	32,264,781	1,900,017.02
CONS	TOT. CONTRACT CONSTRUCTION	3,679	215,923,928	155,094,108	9,020,350.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	969,746	771,120	47,713.05
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	95	24,978,767	197,917	11,720.36
2700	PRINTING AND PUBLISHING	63	2,613,515	2,395,818	146,816.68
2800	CHEMICALS AND ALLIED PRODUCTS	41	30,511	4,672	289.05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	67	4,601,197	962,089	57,577.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	63	44,266,783	656,441	39,571.49
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	92	1,661,165	1,088,546	67,277.63
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	365	4,521,393	1,676,929	98,988.06
MFG-	TOT. MANUFACTURING	881	85,234,357	9,305,092	565,956.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	81	1,916,156	1,760,347	106,502.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	218	5,492,095	1,173,354	70,716.05
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,461	22,412,921	19,429,523	1,166,556.60
4830	RADIO AND TELEVISION BROADCASTING	87	1,260,202	1,190,415	71,323.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	204	38,328,019	26,087,281	1,566,216.09
4920	GAS UTILITIES	88	11,543,183	7,601,845	466,222.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,183	81,727,505	57,418,426	3,458,406.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	33	1,016,069	455,237	28,165.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	64	211,600	2,510	149.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	175	3,614,833	1,626,672	100,178.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	57	9,982,013	1,058,985	65,356.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	56	4,184,348	627,666	38,766.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	144	1,097,507	601,780	37,135.86
5090	MISCELLANEOUS WHOLESALERS	1,124	9,322,892	3,024,993	183,929.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	66	4,150,059	3,393,594	197,468.04
WHSL	TOT. WHOLESALE TRADE	1,719	33,579,321	10,791,437	651,150.30
5200	BUILDING MATERIALS	96	13,534,134	5,793,430	357,949.12
5251	HARDWARE STORES	139	315,468-	2,971,752	183,477.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	319	3,657,515	3,352,444	202,893.47
5310	DEPARTMENT STORES	151	25,228,951	23,449,131	1,450,751.16
5400	RETAIL FOOD STORES	412	53,148,857	45,288,473	2,786,583.17
5510	MOTOR VEHICLE DEALERS	123	31,154,862	4,201,419	259,919.23
5540	GASOLINE SERVICE STATIONS	193	10,904,396	3,578,051	217,132.79
5592	MOBILE HOME DEALERS	61	5,057,375	4,414,419	273,077.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	207	10,766,821	7,544,777	466,584.61
5600	APPAREL AND ACCESSORY STORES	236	5,643,254	5,379,445	332,808.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	214	7,828,829	6,827,051	421,659.86
5800	EATING AND DRINKING PLACES	815	30,699,034	29,698,401	1,818,846.01
5813	LIQUOR DISPENSERS - BY THE DRINK	124	4,086,081	4,082,231	249,629.06
5910	DRUG AND PROPRIETARY STORES	37	8,477,296	3,049,837	188,706.73
5920	PACKAGE LIQUOR STORES	58	1,255,427	1,214,032	74,262.41
5990	MISCELLANEOUS RETAILERS	4,622	137,012,197	119,665,059	7,369,084.97
RETL	TOT. RETAIL TRADE	7,807	348,139,562	270,509,954	16,653,366.27
6000	BANKS	149	16,252,835	3,204,860	196,803.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	157,476	155,338	9,604.55
6120	SAVINGS AND LOAN ASSOCIATIONS	71	1,138,014	536,854	33,217.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	47	345,565	345,565	21,381.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	64	544,950	445,158	27,518.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	524	7,365,179	5,992,599	361,938.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	319,340	142,162	8,136.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	67	1,420,532	462,833	28,547.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	985	27,543,891	11,285,371	687,149.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	512	13,598,899	10,874,689	671,949.24
7200	PERSONAL SERVICES	1,713	12,652,181	12,325,581	755,661.11
7300	MISCELLANEOUS BUSINESS SERVICES	2,124	29,325,545	25,955,119	1,544,987.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	776	8,522,309	6,978,166	420,934.26
7600	MISCELLANEOUS REPAIR SERVICES	509	3,855,151	2,547,778	155,260.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	101	308,212	302,356	18,143.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	720	22,622,095	20,610,540	1,275,174.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	412	13,981,430	12,948,959	798,879.40
8100	LEGAL SERVICES	261	3,281,825	3,120,096	193,012.52
8200	EDUCATIONAL SERVICES	69	136,817	134,680	7,980.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	95	652,985	627,195	36,011.79
8900	MISCELLANEOUS SERVICES	3,981	61,865,669	51,214,794	2,973,834.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	159	12,235,068	8,515,192	485,089.97
SERV	TOT. SERVICES	11,473	185,013,246	158,096,258	9,454,288.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28,941	980,040,984	673,232,640	40,534,039.80
TEL-	INTERSTATE TELECOMMUNICATIONS	937	6,749,121	6,747,073	287,500.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	296	13,081,725	12,723,886	751,646.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	477	9,356,509	6,236,812	390,028.61
CONS	TOT. CONTRACT CONSTRUCTION	816	26,985,806	23,029,244	1,375,287.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	37	6,540,367	916,590	59,005.47
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	132	552,814	217,564	12,876.00
MFG-	TOT. MANUFACTURING	225	10,876,551	1,326,982	84,307.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	126	4,609,269	1,478,265	91,098.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,054	4,578,311	4,039,855	252,482.10
4830	RADIO AND TELEVISION BROADCASTING	65	1,132,656	1,026,102	66,506.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	104	5,330,919	4,764,992	295,635.32
4920	GAS UTILITIES	61	2,301,432	1,983,274	128,098.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,444	18,194,467	13,429,802	841,826.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	6,693	6,038	354.98
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	90,488	41,813	2,703.08
5090	MISCELLANEOUS WHOLESALERS	378	5,518,407	579,285	36,875.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	4,935,725	3,829,473	248,658.56
WHSL	TOT. WHOLESALE TRADE	547	10,574,683	4,460,902	288,868.89



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	26	1,591,473	1,272,268	81,902.22
5252	FARM EQUIPMENT DEALERS	38	2,261,168	1,018,975	66,054.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	153	3,900,690	3,533,586	228,969.16
5310	DEPARTMENT STORES	45	5,083,322	5,022,884	325,598.46
5400	RETAIL FOOD STORES	172	22,451,099	17,115,283	1,103,145.69
5510	MOTOR VEHICLE DEALERS	65	1,870,943	1,430,622	92,257.45
5540	GASOLINE SERVICE STATIONS	232	11,943,070	5,375,652	345,262.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	93	2,115,053	1,358,189	85,024.28
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	59	392,776	389,895	25,192.72
5800	EATING AND DRINKING PLACES	221	7,380,887	7,328,416	474,987.57
5813	LIQUOR DISPENSERS - BY THE DRINK	63	686,025	686,025	44,344.66
5910	DRUG AND PROPRIETARY STORES	26	2,876,548	152,987	9,921.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,360	6,078,370	4,377,604	278,776.32
RETL	TOT. RETAIL TRADE	2,609	69,424,401	49,653,838	3,199,444.13
6000	BANKS	54	744,298	687,553	44,534.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	91	1,341,102	1,298,158	81,809.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	201	2,288,520	2,023,191	128,721.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	392	6,276,767	5,893,109	381,691.48
7200	PERSONAL SERVICES	268	1,204,313	1,128,241	73,060.59
7300	MISCELLANEOUS BUSINESS SERVICES	561	3,540,547	3,225,949	207,397.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	292	4,585,855	4,025,107	243,391.28
7600	MISCELLANEOUS REPAIR SERVICES	187	2,125,169	1,870,927	118,203.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	46	385,239	325,752	21,134.06
8010	PHYSICIANS, DENTISTS AND OTHERS	198	3,801,605	3,610,767	234,327.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,959,346	1,807,048	116,981.85
8100	LEGAL SERVICES	76	1,485,027	1,485,027	96,361.17
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,488	15,320,680	14,129,582	864,797.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	648,504	647,409	36,497.85
SERV	TOT. SERVICES	3,619	41,523,708	38,319,007	2,404,863.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	72	232,568	38,252	2,471.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,582	180,429,264	132,517,120	8,339,181.70
TEL-	INTERSTATE TELECOMMUNICATIONS	651	1,053,065	1,050,882	44,758.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	64	372,477	213,158	12,383.81
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	114	1,058,855	545,804	32,484.28
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	159	38,406,998	37,869,162	2,130,140.38
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	209	40,371,767	37,968,267	2,135,988.90
1500	GENERAL BUILDING CONTRACTORS	1,025	38,577,696	34,133,780	1,985,295.76
1610	HIGHWAY CONTRACTORS	61	6,889,582	5,539,811	311,625.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	125	9,541,640	9,355,815	529,524.18
1700	SPECIAL TRADE CONTRACTORS	1,928	34,338,000	21,591,144	1,230,715.20
CONS	TOT. CONTRACT CONSTRUCTION	3,139	89,346,919	70,620,550	4,057,160.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	1,891,881	444,146	24,983.23
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	76,322	40,475	2,263.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	454,365	200,455	11,279.60
2700	PRINTING AND PUBLISHING	61	1,578,208	991,341	61,338.17
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	519,544	281,730	15,799.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	60	544,456	217,883	12,572.29
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	408	6,897,969	1,906,038	106,706.04
MFG-	TOT. MANUFACTURING	736	12,874,024	4,434,232	255,403.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	339,152	339,152	20,192.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	131	2,961,808	2,096,167	118,542.69
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	993	13,667,759	11,237,757	660,735.93
4830	RADIO AND TELEVISION BROADCASTING	25	422,089	302,502	18,717.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	149	19,055,216	15,539,390	899,179.78
4920	GAS UTILITIES	80	8,096,736	5,728,785	336,615.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,467	45,533,607	36,234,599	2,109,823.14

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	5,425	5,425	322.60
5040	GROCERIES AND RELATED PRODUCTS	56	875,114	465,306	26,217.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	104	175,378	147,616	9,072.23
5090	MISCELLANEOUS WHOLESALERS	796	8,991,764	2,650,764	156,472.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	70	8,905,724	4,261,881	262,033.60
WHSL	TOT. WHOLESALE TRADE	1,098	19,276,015	7,740,605	466,137.37
5200	BUILDING MATERIALS	67	11,175,417	3,738,532	229,810.24
5251	HARDWARE STORES	55	2,165,225	1,828,647	112,846.08
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	226	5,220,392	5,127,388	301,370.89
5310	DEPARTMENT STORES	49	17,783	17,783	1,027.43
5400	RETAIL FOOD STORES	414	35,434,218	30,731,774	1,887,474.02
5510	MOTOR VEHICLE DEALERS	96	2,974,176	2,750,842	170,208.38
5540	GASOLINE SERVICE STATIONS	152	6,433,151	4,271,053	254,849.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	5,565,413	4,715,137	290,535.15
5600	APPAREL AND ACCESSORY STORES	115	1,807,427	1,611,712	99,672.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	101	1,367,994	1,188,200	73,322.62
5800	EATING AND DRINKING PLACES	540	16,236,664	15,918,435	970,729.92
5813	LIQUOR DISPENSERS - BY THE DRINK	146	2,035,714	2,035,507	121,210.12
5910	DRUG AND PROPRIETARY STORES	77	13,144,710	5,959,393	368,387.34
5920	PACKAGE LIQUOR STORES	61	502,262	410,305	23,147.26
5990	MISCELLANEOUS RETAILERS	2,533	110,805,409	77,113,103	4,735,371.37
RETL	TOT. RETAIL TRADE	4,741	219,806,933	160,683,655	9,841,939.05
6000	BANKS	67	1,692,406	1,605,860	98,683.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	87,234	75,488	4,453.34
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	88,638	88,638	6,267.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	346	9,173,610	4,016,468	235,342.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	48	3,008,183	2,697,686	166,781.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	559	19,236,303	13,146,046	799,890.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	381	4,071,849	3,859,104	232,493.77
7200	PERSONAL SERVICES	680	3,858,479	3,687,319	224,752.59
7300	MISCELLANEOUS BUSINESS SERVICES	1,165	23,471,277	21,013,614	1,175,457.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	473	2,875,995	2,262,534	136,358.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	137	586,450	463,622	26,611.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	74	2,220,029	1,750,186	99,445.95
8010	PHYSICIANS, DENTISTS AND OTHERS	331	6,990,476	6,257,615	384,245.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	118	8,766,421	8,575,165	529,798.16
8100	LEGAL SERVICES	154	1,257,062	1,257,062	77,500.59
8200	EDUCATIONAL SERVICES	80	402,184	313,798	18,986.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,842	26,326,495	23,218,276	1,349,783.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	133	2,397,135	2,183,645	125,103.02
SERV	TOT. SERVICES	6,621	83,445,542	75,052,722	4,392,393.17
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,804	532,876,815	408,129,823	24,187,251.11
TEL-	INTERSTATE TELECOMMUNICATIONS	573	887,227	876,036	37,321.82

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	44	5,244,143	113,592	6,669.20
0700	AGRICULTURAL SERVICES	94	10,869,136	432,171	24,664.73
AGRI	TOT. AGRICULTURE	138	16,113,279	545,763	31,333.93
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	587	17,595,472	13,847,278	790,134.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	1,187	29,092,153	22,280,606	1,295,811.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	43	49,062,139	92,383	5,168.35
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	204,637	79,222	5,041.25
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	89	964,031	346,489	20,764.82
MFG-	TOT. MANUFACTURING	276	52,476,456	1,232,643	71,818.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	83	1,467,567	1,177,011	72,448.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	241	6,651,434	654,900	36,085.69
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,097	6,163,618	5,194,661	316,409.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	150	18,666,345	16,268,274	938,602.99
4920	GAS UTILITIES	83	3,414,606	2,755,048	170,587.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,713	37,859,804	27,431,306	1,622,451.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	46	642,281	29,750	1,920.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	548,960	260,073	16,508.10
5090	MISCELLANEOUS WHOLESALERS	432	13,503,223	475,039	29,474.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	46	498,809	468,004	28,589.41
WHSL	TOT. WHOLESALE TRADE	643	15,231,393	1,253,796	77,778.26
5200	BUILDING MATERIALS	55	2,423,038	1,199,211	75,898.15
5251	HARDWARE STORES	25	1,375,512	1,143,211	73,074.97
5252	FARM EQUIPMENT DEALERS	61	1,267,489	803,770	49,907.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	130	3,996,794	3,034,472	193,127.42
5310	DEPARTMENT STORES	48	208,031	206,994	13,029.70
5400	RETAIL FOOD STORES	150	11,989,631	10,069,738	641,119.87
5510	MOTOR VEHICLE DEALERS	49	3,359,107	1,491,805	94,457.45
5540	GASOLINE SERVICE STATIONS	94	11,618,680	4,518,398	288,059.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	3,260,660	2,728,690	174,095.31
5600	APPAREL AND ACCESSORY STORES	70	1,362,684	1,362,494	86,726.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	86	1,982,610	1,819,841	115,921.25
5800	EATING AND DRINKING PLACES	256	9,393,432	8,476,015	541,025.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	37	3,500,339	218,589	13,894.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,726	51,542,644	40,666,302	2,585,730.81
RETL	TOT. RETAIL TRADE	2,898	113,968,696	83,766,650	5,327,800.52
6000	BANKS	53	1,559,406	1,392,666	88,482.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	67	112,957	33,980	2,210.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	127,969	127,969	8,042.17
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	137	1,234,583	1,057,919	66,408.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	342	4,038,306	3,341,018	211,519.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	761,029	751,084	48,032.70
7200	PERSONAL SERVICES	453	2,317,750	2,120,324	134,598.64
7300	MISCELLANEOUS BUSINESS SERVICES	549	7,297,364	3,864,948	240,540.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	271	2,140,237	1,799,148	114,696.63
7600	MISCELLANEOUS REPAIR SERVICES	155	1,182,779	1,066,466	64,168.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	1,245,207	70,905	4,390.78
8010	PHYSICIANS, DENTISTS AND OTHERS	101	2,313,802	1,833,620	117,123.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	419,007	419,007	26,844.95
8100	LEGAL SERVICES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,668	8,819,375	7,627,973	470,953.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	192,847	187,121	11,238.42
SERV	TOT. SERVICES	3,408	27,644,164	20,664,733	1,290,336.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,650	297,066,808	161,130,050	9,964,531.79
TEL-	INTERSTATE TELECOMMUNICATIONS	626	1,396,344	1,395,732	59,449.70



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	56	820,659	690,919	41,763.94
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	127	2,413,774	1,090,686	65,941.69
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,335	155,908,064	129,881,193	7,757,398.13
1610	HIGHWAY CONTRACTORS	133	23,385,496	11,226,321	670,364.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	139	3,879,051	3,197,623	188,374.44
1700	SPECIAL TRADE CONTRACTORS	3,234	104,770,167	50,069,242	2,956,506.45
CONS	TOT. CONTRACT CONSTRUCTION	5,841	287,942,778	194,374,378	11,572,643.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	95	6,911,940	545,963	32,444.29
2700	PRINTING AND PUBLISHING	116	3,035,342	2,159,630	133,137.00
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	4,804,702	4,668,626	287,373.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	135	22,278,860	1,661,174	102,053.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	79	14,126,099	2,335,427	142,841.16
3500	MACHINERY, EXCEPT ELECTRICAL	25	3,359,736	117,451	7,267.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	134	618,924	455,393	28,048.91
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	70	41,232,592	6,834,380	391,619.98
3900	MISCELLANEOUS MANUFACTURING	832	77,724,514	10,836,139	637,473.30
MFG-	TOT. MANUFACTURING	1,588	191,970,082	29,708,592	1,767,838.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	163	1,781,176	714,124	43,239.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,916	37,319,730	32,373,859	1,966,391.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	307	128,515,034	110,580,511	6,779,963.87
4920	GAS UTILITIES	135	19,988,957	16,270,652	998,125.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,635	191,271,277	163,521,469	10,006,376.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	36	2,641,823	1,332,201	82,429.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	78	934,568	61,847	3,805.94
5040	GROCERIES AND RELATED PRODUCTS	125	2,148,311	53,662	3,245.85

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	50	5,660,588	69,976	4,226.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	73	4,950,380	823,055	50,802.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	191	1,207,517	980,805	60,490.84
5090	MISCELLANEOUS WHOLESALERS	1,320	29,420,672	4,400,855	264,519.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	6,748,125	3,035,610	187,028.43
WHSL	TOT. WHOLESALE TRADE	1,931	53,711,984	10,758,010	656,549.32
5200	BUILDING MATERIALS	108	1,844,353	1,485,714	91,457.20
5251	HARDWARE STORES	103	929,552	1,854,510	113,222.11
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	403	8,142,184	5,925,412	361,385.71
5310	DEPARTMENT STORES	73	16,668,143	15,583,699	964,022.41
5400	RETAIL FOOD STORES	422	85,815,706	76,936,424	4,749,951.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	202	7,407,683	6,840,872	415,823.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	113	6,456,771	5,685,177	350,820.94
5600	APPAREL AND ACCESSORY STORES	137	1,347,640	1,339,212	82,499.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	152	5,014,549	4,154,972	253,555.89
5800	EATING AND DRINKING PLACES	804	34,334,761	34,186,651	2,101,834.48
5813	LIQUOR DISPENSERS - BY THE DRINK	127	4,149,683	4,115,413	250,888.87
5910	DRUG AND PROPRIETARY STORES	65	97,712,367	12,906,085	798,336.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,519	440,018,844	75,351,711	4,595,877.79
RETL	TOT. RETAIL TRADE	7,272	710,147,741	246,588,759	15,143,100.60
6000	BANKS	170	3,685,570	2,817,281	173,256.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	100	1,205,729	1,045,030	63,354.08
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	63	245,537	245,537	14,986.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	654	18,141,761	9,459,193	572,137.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	59	6,025,786	5,289,192	325,655.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES	53	349,958	155,728	9,463.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,136	30,286,675	19,034,569	1,160,243.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	220	5,114,775	4,595,909	282,344.50
7200	PERSONAL SERVICES	1,553	10,556,863	9,899,765	609,261.47
7300	MISCELLANEOUS BUSINESS SERVICES	2,749	60,052,189	31,072,350	1,869,869.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	681	9,586,527	8,613,109	531,521.78
7600	MISCELLANEOUS REPAIR SERVICES	371	5,051,523	2,176,311	132,071.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	536	14,653,967	14,324,645	885,049.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	201	7,925,390	7,175,918	443,291.33
8100	LEGAL SERVICES	352	3,790,869	3,637,405	223,499.49
8200	EDUCATIONAL SERVICES	112	1,497,605	1,197,148	71,656.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	79	1,298,506	164,194	10,106.06
8900	MISCELLANEOUS SERVICES	5,152	80,118,130	51,488,898	3,104,619.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	276	11,303,997	10,345,216	618,110.93
SERV	TOT. SERVICES	12,366	213,450,080	146,576,868	8,898,013.04
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	151	221,159	141,576-	9,857.38-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33,169	1,683,923,437	813,666,976	49,385,754.44
TEL-	INTERSTATE TELECOMMUNICATIONS	1,272	9,311,866	9,283,193	395,739.53

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	77	1,858,269	814,830	47,245.96
0700	AGRICULTURAL SERVICES	104	2,495,140	2,445,357	147,034.10
AGRI	TOT. AGRICULTURE	181	4,353,408	3,260,187	194,280.06
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL	27	306,839,161	306,839,161	17,624,708.37
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	139	5,721,128	5,606,634	326,555.87
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,163	191,458,249	175,078,670	10,372,379.72
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,363	504,534,191	488,014,145	28,352,006.89
1500	GENERAL BUILDING CONTRACTORS	2,373	111,679,052	97,282,113	5,781,101.67
1610	HIGHWAY CONTRACTORS	77	21,694,676	11,947,530	690,093.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	306	16,086,072	14,892,670	871,804.53
1700	SPECIAL TRADE CONTRACTORS	2,986	141,348,110	97,293,898	5,723,960.57
CONS	TOT. CONTRACT CONSTRUCTION	5,742	290,807,909	221,416,211	13,066,959.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	74	2,224,908	1,301,874	77,405.69
2300	APPAREL AND TEXTILE MILL PRODUCTS	33	421,198	107,579	6,451.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	72	1,527,501	789,646	45,656.10
2700	PRINTING AND PUBLISHING	116	9,375,249	7,093,098	429,287.38
2800	CHEMICALS AND ALLIED PRODUCTS	71	413,932	338,841	20,295.73
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	165	24,554,887	21,932,448	1,294,206.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	72	6,211,335	2,372,155	142,631.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	214	5,448,984	2,187,798	129,885.73
3500	MACHINERY, EXCEPT ELECTRICAL	80	13,013,473	5,661,954	342,661.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	79	2,065,765	1,611,834	97,992.22
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	35	1,156,045	564,372	34,152.33
3700	TRANSPORTATION EQUIPMENT	38	500,884	156,133	9,595.49
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	29	119,131	39,291	2,298.27
3900	MISCELLANEOUS MANUFACTURING	645	26,647,396	10,473,978	613,604.93
MFG-	TOT. MANUFACTURING	1,723	93,680,691	54,631,000	3,246,125.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	950	35,674,693	15,261,745	889,483.99
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,769	49,472,227	43,477,332	2,603,985.53
4830	RADIO AND TELEVISION BROADCASTING	91	5,060,514	2,846,854	172,235.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	214	22,662,375	12,474,714	720,636.57
4920	GAS UTILITIES	116	23,938,683	20,997,625	1,260,004.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,193	140,727,635	98,697,314	5,855,482.38

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	90	6,303,810	2,813,384	170,280.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	109	2,165,935	936,133	57,066.15
5040	GROCERIES AND RELATED PRODUCTS	223	9,167,359	2,324,903	142,133.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	84	17,492,444	6,547,275	396,147.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	133	17,040,744	6,840,399	413,693.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	458	64,690,636	45,875,844	2,760,977.20
5090	MISCELLANEOUS WHOLESALERS	2,103	539,906,972	45,327,079	2,688,696.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	237	130,906,136	31,514,226	1,934,699.83
WHS1	TOT. WHOLESALE TRADE	3,437	787,674,035	142,179,242	8,563,694.48
5200	BUILDING MATERIALS	267	40,040,965	18,455,085	1,118,359.02
5251	HARDWARE STORES	179	4,994,634	4,959,060	300,430.43
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	496	23,018,868	18,551,488	1,118,529.14
5310	DEPARTMENT STORES	116	67,184,506	64,738,527	3,917,232.62
5400	RETAIL FOOD STORES	754	165,575,761	135,275,449	8,217,669.52
5510	MOTOR VEHICLE DEALERS	263	37,009,245	17,135,256	1,030,072.60
5540	GASOLINE SERVICE STATIONS	229	35,345,823	28,581,266	1,706,143.48
5592	MOBILE HOME DEALERS	257	39,863,197	21,278,479	1,290,242.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	589	44,025,265	33,099,336	1,989,647.81
5600	APPAREL AND ACCESSORY STORES	460	20,589,252	19,630,361	1,187,939.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	384	21,109,849	14,884,097	899,846.65
5800	EATING AND DRINKING PLACES	1,676	84,726,937	80,546,880	4,885,444.48
5813	LIQUOR DISPENSERS - BY THE DRINK	181	11,746,463	10,729,288	644,982.80
5910	DRUG AND PROPRIETARY STORES	99	25,954,644	9,675,704	586,973.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	7,631	399,301,778	323,667,006	19,470,531.20
RETL	TOT. RETAIL TRADE	13,656	1,025,976,254	803,556,679	48,500,569.64
6000	BANKS	145	8,167,500	6,230,310	376,835.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	105	562,575	370,386	22,323.25
6120	SAVINGS AND LOAN ASSOCIATIONS	33	503,660	341,450	20,337.46
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	85	1,597,089	1,347,431	81,586.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	88	830,703	759,325	46,209.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	870	11,409,048	8,483,706	509,609.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	49	2,087,010	819,380	49,145.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES	92	7,953,323	7,608,082	460,188.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,467	33,110,910	25,960,069	1,566,234.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	419	17,533,269	15,592,017	944,164.69
7200	PERSONAL SERVICES	2,918	18,870,588	17,904,833	1,078,734.50
7300	MISCELLANEOUS BUSINESS SERVICES	3,774	149,051,141	114,894,796	6,812,647.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,461	55,806,229	25,018,598	1,510,162.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,654	61,093,753	32,530,833	1,952,108.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	525	6,034,530	5,623,069	333,163.39
8010	PHYSICIANS, DENTISTS AND OTHERS	1,388	55,466,357	52,442,372	3,171,400.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	340	33,105,167	27,200,478	1,651,081.18
8100	LEGAL SERVICES	620	9,929,967	9,743,337	588,549.89
8200	EDUCATIONAL SERVICES	284	4,496,575	4,339,756	262,269.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	43	546,457	480,957	28,151.97
8900	MISCELLANEOUS SERVICES	6,496	218,920,496	179,062,357	10,551,004.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	363	17,319,501	11,580,449	685,846.70
SERV	TOT. SERVICES	20,316	653,940,357	501,951,028	29,903,767.32
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	54	61,341,894	52,442,030	3,086,193.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	102	1,024,233	372,481	22,067.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51,234	3,597,171,517	2,392,480,386	142,357,381.65
TEL-	INTERSTATE TELECOMMUNICATIONS	1,139	10,792,131	10,787,167	459,679.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	26	289,045	282,293	17,859.98
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	52	528,544	435,633	26,864.05
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	671	31,927,685	30,453,519	1,811,856.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,092	37,417,607	24,832,021	1,559,366.93
CONS	TOT. CONTRACT CONSTRUCTION	1,840	70,668,913	56,268,242	3,429,448.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	32	3,190,182	406,910	25,484.79
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	75	2,203,551	474,255	27,637.58
2700	PRINTING AND PUBLISHING	31	1,083,143	830,614	52,950.34
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	64	248,358	204,182	12,939.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	236	6,656,320	430,484	26,951.72
MFG-	TOT. MANUFACTURING	499	13,677,923	2,531,540	157,691.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	1,116,200	1,043,809	65,042.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	129	1,741,480	344,417	20,879.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,072	10,682,738	9,663,678	595,806.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	192	23,880,828	17,518,818	1,087,197.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,531	40,420,093	31,524,240	1,957,213.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	99	6,591,339	682,673	42,122.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	93	619,690	348,700	22,193.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	649	5,359,542	579,530	35,145.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	77	5,238,419	3,588,303	227,732.40
WHSL	TOT. WHOLESALE TRADE	982	18,690,884	6,065,517	378,475.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	32	5,632,101	3,329,901	212,281.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	209	2,271,817	2,090,976	130,872.40
5310	DEPARTMENT STORES	75	1,578,839	1,506,962	96,051.54
5400	RETAIL FOOD STORES	254	27,489,545	21,826,761	1,386,126.47
5510	MOTOR VEHICLE DEALERS	27	1,414,169	666,861	42,512.41
5540	GASOLINE SERVICE STATIONS	139	5,368,065	3,637,312	227,074.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	2,652,537	2,206,982	140,692.68
5600	APPAREL AND ACCESSORY STORES	76	1,615,609	1,615,609	102,977.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	116	997,645	887,270	56,414.60
5800	EATING AND DRINKING PLACES	581	23,952,408	22,474,563	1,397,597.66
5813	LIQUOR DISPENSERS - BY THE DRINK	263	6,702,274	6,359,419	399,825.50
5910	DRUG AND PROPRIETARY STORES	37	8,975,067	4,665,481	297,424.39
5920	PACKAGE LIQUOR STORES	27	1,774,874	1,604,787	100,994.05
5990	MISCELLANEOUS RETAILERS	2,104	71,240,748	58,917,263	3,743,866.87
RETL	TOT. RETAIL TRADE	4,040	168,588,395	136,219,276	8,615,909.44
6000	BANKS	100	1,893,566	1,609,470	102,544.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	113,323	7,929	505.49
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	524,844	313,792	19,738.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	324	3,685,224	2,956,909	179,533.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	4,154,589	3,533,275	224,967.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	554	10,499,966	8,543,974	535,058.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	313	6,047,386	5,486,809	344,053.91
7200	PERSONAL SERVICES	773	4,597,792	4,228,082	267,871.78
7300	MISCELLANEOUS BUSINESS SERVICES	1,026	6,561,116	5,617,814	353,656.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	620	6,039,327	4,470,799	282,067.97
7600	MISCELLANEOUS REPAIR SERVICES	120	509,270	414,799	25,878.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	883,531	856,285	52,150.48
8010	PHYSICIANS, DENTISTS AND OTHERS	476	10,463,790	9,700,592	618,243.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	277	8,837,684	7,673,094	488,081.59
8100	LEGAL SERVICES	187	2,039,524	2,037,924	129,833.14



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	73	469,333	445,990	28,323.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,493	28,520,077	19,755,831	1,194,896.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	62	1,026,778	479,500	30,187.44
SERV	TOT. SERVICES	6,503	77,609,785	62,488,427	3,896,079.96
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	59	1,852,392	598,995	37,578.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,089	402,854,704	304,968,232	19,051,352.39
TEL-	INTERSTATE TELECOMMUNICATIONS	756	1,643,404	1,632,253	69,602.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	426	13,207,475	12,341,960	760,218.95
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	604	23,619,073	18,938,602	1,178,354.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	33	779,427	176,136	10,365.73
1500	GENERAL BUILDING CONTRACTORS	6,542	382,129,743	305,603,760	18,580,757.10
1610	HIGHWAY CONTRACTORS	138	28,357,183	20,847,112	1,239,357.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	394	26,108,669	21,955,977	1,374,341.98
1700	SPECIAL TRADE CONTRACTORS	7,856	240,458,503	111,018,686	6,789,305.46
CONS	TOT. CONTRACT CONSTRUCTION	14,930	677,054,098	459,425,536	27,983,762.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	106	20,602,336	2,143,552	135,454.99
2300	APPAREL AND TEXTILE MILL PRODUCTS	198	2,820,930	755,878	47,430.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	539	21,308,380	9,130,535	573,691.66
2700	PRINTING AND PUBLISHING	427	30,509,226	20,410,229	1,292,579.67
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	258	18,037,983	3,475,541	207,753.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	171	25,412,161	4,228,029	264,300.46
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	108	5,617,373	4,406,323	279,098.62
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	92	1,277,318	792,690	50,421.05
3900	MISCELLANEOUS MANUFACTURING	2,920	100,671,567	20,925,316	1,285,552.75
MFG-	TOT. MANUFACTURING	4,872	237,609,036	77,409,037	4,817,879.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	143	2,536,206	2,106,959	129,535.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	292	6,029,121	2,376,471	148,369.96
4500	AIR TRANSPORTATION	51	1,392,143	1,024,851	62,187.39
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,492	129,591,496	115,288,989	7,202,186.17
4830	RADIO AND TELEVISION BROADCASTING	136	12,016,584	11,394,152	713,884.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	272	168,088,625	146,673,350	9,125,442.40
4920	GAS UTILITIES	95	38,345,929	32,801,179	2,045,447.07

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPDRTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,507	358,985,573	312,377,789	19,472,235.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	93	5,168,404	1,169,465	74,305.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	81	67,419	33,790	2,116.89
5040	GROCERIES AND RELATED PRODUCTS	320	20,309,638	3,549,240	216,856.84
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	80	13,769,452	2,727,442	173,366.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	142	60,134,348	11,232,455	698,400.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	297	27,383,725	21,803,410	1,380,585.80
5090	MISCELLANEOUS WHOLESALERS	3,667	246,630,019	27,517,147	1,727,645.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	145	18,935,623	12,790,463	789,785.86
WHSL	TOT. WHOLESALE TRADE	4,825	392,398,629	80,823,411	5,063,064.14
5200	BUILDING MATERIALS	191	46,490,753	24,981,680	1,583,162.66
5251	HARDWARE STORES	163	13,064,375	7,288,191	462,703.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	616	49,015,106	40,111,449	2,403,740.32
5310	DEPARTMENT STORES	115	78,388,970	73,513,709	4,667,418.46
5400	RETAIL FOOD STORES	882	293,348,312	269,727,172	17,116,278.52
5510	MOTOR VEHICLE DEALERS	210	57,945,942	19,651,300	1,249,662.81
5540	GASOLINE SERVICE STATIONS	150	2,455,047	2,304,376	141,266.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	298	31,139,149	24,662,112	1,561,488.49
5600	APPAREL AND ACCESSORY STORES	1,472	84,673,600	74,424,716	4,688,618.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	642	55,271,323	41,996,519	2,666,112.47
5800	EATING AND DRINKING PLACES	2,758	173,827,940	169,944,733	10,720,393.52
5813	LIQUOR DISPENSERS - BY THE DRINK	230	12,349,219	12,329,703	781,654.99
5910	DRUG AND PROPRIETARY STORES	81	37,760,191	17,264,564	1,097,922.18
5920	PACKAGE LIQUOR STORES	137	9,988,979	9,764,349	599,446.88
5990	MISCELLANEOUS RETAILERS	15,604	776,236,817	489,642,657	30,879,990.57
RETL	TOT. RETAIL TRADE	23,620	1,731,892,982	1,287,119,408	81,185,706.10
6000	BANKS	151	18,106,532	12,032,391	764,558.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	114	3,405,409	1,501,806	95,568.71
6120	SAVINGS AND LOAN ASSOCIATIONS	25	204,941	39,358	2,504.64
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	161	9,825,580	9,131,310	581,289.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	201	3,314,843	3,126,924	198,074.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	2,623	135,964,924	72,132,087	4,444,053.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	165	50,156,436	26,115,734	1,587,942.81
6700	HOLDING AND OTHER INVESTMENT CDMpanies	340	33,095,715	9,011,221	564,803.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3,780	254,074,379	133,090,831	8,238,796.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,113	146,834,714	140,333,856	8,857,655.67
7200	PERSONAL SERVICES	6,305	55,132,955	52,892,815	3,312,637.89
7300	MISCELLANEOUS BUSINESS SERVICES	7,067	206,855,809	136,626,156	8,620,866.48

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	51	2,486,186	928,755	56,023.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,676	41,471,082	37,971,637	2,375,651.38
7600	MISCELLANEOUS REPAIR SERVICES	847	9,387,662	7,097,667	441,893.86
7800	MOTION PICTURE THEATERS AND PRODUCTION	178	2,975,933	729,649	45,171.98
7900	AMUSEMENT AND RECREATION SERVICES	283	11,745,888	10,184,603	607,690.64
8010	PHYSICIANS, DENTISTS AND OTHERS	3,069	95,892,960	89,811,592	5,687,948.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	978	57,243,704	52,551,189	3,335,986.96
8100	LEGAL SERVICES	2,405	87,701,437	80,160,905	5,093,384.15
8200	EDUCATIONAL SERVICES	780	7,176,269	5,293,494	331,357.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	256	11,744,912	9,080,226	569,594.15
8900	MISCELLANEOUS SERVICES	17,642	390,786,230	234,626,462	14,619,380.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,580	44,040,252	28,660,460	1,800,795.08
SERV	TOT. SERVICES	44,230	1,171,475,993	886,949,467	55,756,038.23
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	42	1,549,354-	1,498,693-	94,794.66-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	457	6,063,354	3,577,975	219,301.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99,900	4,852,403,190	3,258,389,499	203,830,709.19
TEL-	INTERSTATE TELECOMMUNICATIONS	831	23,647,640	23,554,765	1,004,397.49

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	515	8,502,264	7,338,913	458,964.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	555	5,331,673	3,945,535	250,165.37
CONS	TOT. CONTRACT CONSTRUCTION	1,121	24,016,597	20,475,281	1,238,630.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	53	19,245	14,903	868.77
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	69	245,813	56,764	3,365.35
MFG-	TOT. MANUFACTURING	186	1,404,450	579,295	37,108.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	52	123,358	121,536	7,637.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	854	6,598,868	5,036,733	314,951.90
4830	RADIO AND TELEVISION BROADCASTING	31	226,340	222,671	13,445.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	102	4,653,833	4,418,572	259,783.09
4920	GAS UTILITIES	100	4,164,577	3,882,662	236,090.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,186	16,117,203	13,783,503	837,825.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	66	4,435,533	187,596	12,235.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	76,747	71,939	4,431.20
5090	MISCELLANEOUS WHOLESALE	431	4,293,168	1,421,908	85,371.44

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	2,441,544	713,901	45,446.00
WHSL	TOT. WHOLESALE TRADE	645	11,337,403	2,408,366	148,272.13
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	269	10,945,462	9,251,112	599,724.62
5310	DEPARTMENT STORES	39	244,771	244,721	16,013.59
5400	RETAIL FOOD STORES	97	20,446,029	18,282,018	1,198,160.28
5510	MOTOR VEHICLE DEALERS	38	657,858	645,730	42,375.54
5540	GASOLINE SERVICE STATIONS	42	901,425	898,466	56,157.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	3,727,239	1,488,600	97,268.10
5600	APPAREL AND ACCESSORY STORES	76	217,741	166,449	10,906.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	72	231,905	185,888	12,054.79
5800	EATING AND DRINKING PLACES	236	7,180,354	7,174,176	465,811.89
5813	LIQUOR DISPENSERS - BY THE DRINK	160	4,420,569	3,528,859	217,913.90
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,607	11,280,476	8,665,242	551,145.76
RETL	TOT. RETAIL TRADE	2,781	68,647,187	54,420,638	3,517,946.05
6000	BANKS	42	2,584,051	1,391,660	91,027.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	88,732	88,732	5,823.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	99,300	99,300	6,492.57
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	301	2,062,558	1,639,713	102,881.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	151,326	151,326	9,454.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	472	5,081,350	3,458,037	221,402.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	291	3,680,153	3,055,958	194,926.15
7200	PERSONAL SERVICES	461	2,414,471	2,240,614	142,401.76
7300	MISCELLANEOUS BUSINESS SERVICES	801	5,248,848	4,730,188	294,818.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	282	3,476,454	1,372,577	86,747.26
7600	MISCELLANEOUS REPAIR SERVICES	285	1,278,934	991,689	62,523.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	62	1,758,122	1,497,657	88,387.97
8010	PHYSICIANS, DENTISTS AND OTHERS	151	2,075,496	2,073,621	136,011.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	140	1,559,346	1,299,342	85,256.72
8100	LEGAL SERVICES	65	790,269	789,248	51,610.36
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	27	260,538	221,110	14,044.15

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,466	11,468,903	10,199,458	615,528.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	241,552	221,132	13,921.41
SERV	TOT. SERVICES	4,096	34,312,932	28,749,218	1,789,886.07
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	27	3,012,773	2,419,280	158,620.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,559	164,748,571	126,878,747	7,983,708.28
TEL-	INTERSTATE TELECOMMUNICATIONS	472	306,894	305,253	13,018.76

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/14/00

RUN NUMBER: 697.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	57	2,704,334	127,424	7,085.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	377	18,345,096	16,286,242	955,140.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	574	9,740,392	5,486,669	317,293.09
CONS	TOT. CONTRACT CONSTRUCTION	986	30,647,166	24,272,054	1,413,233.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	213,230	186,478	11,109.02
2700	PRINTING AND PUBLISHING	40	489,431	377,621	22,656.87
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	1,940,231	700,211	42,012.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	268,351	66,346	3,955.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	46	263,986	244,869	14,683.18
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	181	7,418,765	317,774	18,693.10
MFG-	TOT. MANUFACTURING	388	11,120,986	1,932,555	115,465.06
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	279,289	212,406	12,729.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	80,771	77,520	4,505.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,006	5,898,688	5,076,115	298,247.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	13,741,076	9,229,958	532,353.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,197	20,042,013	14,633,641	850,096.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	122,689	118,209	6,721.47



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	489	3,970,156	2,172,470	129,535.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	258,065	251,766	15,105.96
WHSL	TOT. WHOLESALE TRADE	639	4,615,649	2,548,072	151,674.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	54	1,590,621	1,148,865	68,911.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	184	9,551,183	7,224,725	433,180.92
5310	DEPARTMENT STORES	47	359,586	359,536	21,564.93
5400	RETAIL FOOD STORES	124	17,753,429	14,037,927	841,424.02
5510	MOTOR VEHICLE DEALERS	27	1,711,398	1,148,748	68,864.00
5540	GASOLINE SERVICE STATIONS	125	2,328,038	1,490,805	88,957.87
5592	MOBILE HOME DEALERS	0	643-	643-	38.57-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	693,536	500,211	29,978.17
5600	APPAREL AND ACCESSORY STORES	83	628,235	628,235	37,681.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	26,321	24,619	1,437.72
5800	EATING AND DRINKING PLACES	328	9,866,527	8,803,198	525,283.20
5813	LIQUOR DISPENSERS - BY THE DRINK	63	2,788,646	2,753,399	162,399.51
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,610	10,542,197	8,528,718	504,959.34
RETL	TOT. RETAIL TRADE	2,770	60,831,108	47,167,947	2,815,180.94
6000	BANKS	66	894,838	794,359	47,661.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	217,819	57,152	3,429.12
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	190	2,101,199	1,495,763	89,168.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	321	3,427,249	2,428,904	145,156.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	175	5,770,427	5,509,206	330,529.16
7200	PERSONAL SERVICES	470	1,209,646	1,098,875	65,485.50
7300	MISCELLANEOUS BUSINESS SERVICES	580	5,915,672	5,130,545	298,510.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	309	2,503,330	2,070,503	123,886.21
7600	MISCELLANEOUS REPAIR SERVICES	89	1,086,109	799,897	46,689.41
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	74,617-	74,617-	4,477.05-
7900	AMUSEMENT AND RECREATION SERVICES	46	322,725	321,374	19,140.85
8010	PHYSICIANS, DENTISTS AND OTHERS	178	6,439,776	6,253,595	373,874.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	392,433	392,433	23,514.90
8100	LEGAL SERVICES	114	476,204	464,474	27,305.39
8200	EDUCATIONAL SERVICES	28	349,902	131,063	7,680.13

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,488	20,372,322	17,982,290	1,036,521.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	1,429,428	1,392,124	80,435.99
SERV	TOT. SERVICES	3,639	46,409,021	41,667,627	2,440,815.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	85	1,567,386	1,387,756	83,258.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,117	184,060,876	138,535,280	8,162,356.81
TEL-	INTERSTATE TELECOMMUNICATIONS	606	1,253,853	1,250,389	53,260.58

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	49	1,282,234	42,891	2,724.85
0700	AGRICULTURAL SERVICES	94	763,536	619,377	41,085.57
AGRI	TOT. AGRICULTURE	143	2,045,770	662,268	43,810.42
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,659	49,368,818	40,564,414	2,651,285.26
1610	HIGHWAY CONTRACTORS	59	7,233,451	6,780,475	446,545.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	139	7,829,326	4,496,649	287,695.97
1700	SPECIAL TRADE CONTRACTORS	1,878	23,210,076	13,296,807	873,168.81
CONS	TOT. CONTRACT CONSTRUCTION	3,735	87,641,671	65,138,345	4,258,695.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	191,548	99,433	6,834.81
2300	APPAREL AND TEXTILE MILL PRODUCTS	86	2,044,269	641,850	44,034.31
2400	LUMBER, WOOD AND PAPER PRODUCTS	262	3,668,645	1,478,339	97,271.31
2700	PRINTING AND PUBLISHING	74	1,873,973	1,724,542	118,552.17
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	71	839,890	220,186	14,018.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	90	954,280	506,080	33,436.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	90	436,135	334,029	22,862.29
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	728	11,490,848	2,981,366	197,095.76
MFG-	TOT. MANUFACTURING	1,465	21,566,438	8,038,233	537,621.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	129	560,108	553,691	36,063.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85	816,951	541,544	36,879.65
4500	AIR TRANSPORTATION	25	702,572	702,572	48,301.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,601	16,960,291	14,845,690	974,867.78
4830	RADIO AND TELEVISION BROADCASTING	78	2,527,207	2,409,567	157,117.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	147	24,104,912	22,744,218	1,483,838.53
4920	GAS UTILITIES	110	7,012,219	6,257,122	414,165.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,175	52,684,259	48,054,404	3,151,234.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	99	559,722	35,468	2,303.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	45	3,600,373	488,011	32,977.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	67	78,508	73,705	4,822.33
5090	MISCELLANEOUS WHOLESALERS	1,048	10,232,603	2,938,669	198,725.89

\* REQUEST \*  
\* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	1,543,151	1,029,820	70,798.75
WHSL	TOT. WHOLESALE TRADE	1,332	16,924,934	5,205,189	353,584.97
5200	BUILDING MATERIALS	178	16,414,049	8,723,694	590,334.57
5251	HARDWARE STORES	75	6,011,368	3,820,961	257,716.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	338	4,058,610	3,446,156	230,462.03
5310	DEPARTMENT STORES	80	2,366,683	2,172,210	149,308.50
5400	RETAIL FOOD STORES	416	62,102,785	55,433,265	3,801,658.44
5510	MOTOR VEHICLE DEALERS	47	6,149,462	1,744,413	119,928.40
5540	GASOLINE SERVICE STATIONS	243	17,809,895	7,735,510	501,858.56
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	83	3,685,315	2,909,447	199,165.19
5600	APPAREL AND ACCESSORY STORES	408	8,895,688	7,997,918	539,400.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	178	2,427,966	1,773,531	121,287.03
5800	EATING AND DRINKING PLACES	904	36,040,677	35,694,512	2,419,726.54
5813	LIQUOR DISPENSERS - BY THE DRINK	165	7,361,426	7,354,938	492,623.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	5,235	106,341,775	83,193,487	5,646,831.30
RETL	TOT. RETAIL TRADE	8,383	279,894,018	222,228,360	15,084,686.43
6000	BANKS	60	4,094,566	1,600,165	110,011.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	61	348,794	98,871	6,654.27
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	67	59,967	36,629	2,518.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	1,836,283	495,037	33,998.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	621	8,940,175	8,008,928	530,590.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	888	16,635,924	11,586,143	769,396.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,216	29,500,817	28,312,488	1,928,066.52
7200	PERSONAL SERVICES	1,271	9,344,985	8,067,258	530,506.44
7300	MISCELLANEOUS BUSINESS SERVICES	1,487	13,176,344	9,678,909	645,932.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	681	5,783,395	5,183,895	349,450.31
7600	MISCELLANEOUS REPAIR SERVICES	200	2,119,753	1,411,208	96,044.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	132	10,790,919	10,582,642	717,175.88
8010	PHYSICIANS, DENTISTS AND OTHERS	494	10,609,825	9,752,966	667,053.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	262	10,881,742	10,680,336	730,865.03
8100	LEGAL SERVICES	355	3,337,029	3,252,125	222,433.71
8200	EDUCATIONAL SERVICES	126	2,011,727	373,163	24,900.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,319	39,400,751	29,282,920	1,956,034.84

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	159	2,328,758	1,821,721	121,715.66
SERV	TOT. SERVICES	10,812	141,151,852	120,175,855	8,111,327.17
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29,045	619,803,330	481,785,340	32,356,953.93
TEL-	INTERSTATE TELECOMMUNICATIONS	1,058	3,900,747	3,870,198	164,802.52

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	506	19,000,404	14,178,710	855,091.05
1610	HIGHWAY CONTRACTORS	57	10,785,450	9,815,544	559,377.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	83	531,048	364,696	21,062.23
1700	SPECIAL TRADE CONTRACTORS	958	11,016,532	6,296,099	373,249.90
CONS	TOT. CONTRACT CONSTRUCTION	1,604	41,333,433	30,655,049	1,808,780.29
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	230,868	211,642	13,149.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	94	205,337	189,231	11,486.43
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	223	3,861,279	918,498	55,563.08
MFG-	TOT. MANUFACTURING	429	12,988,422	8,468,318	487,595.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	117	3,043,376	679,577	41,579.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,335	6,312,873	5,746,659	338,276.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	145	9,631,062	8,764,742	513,031.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,714	20,792,921	16,996,588	996,127.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	767,416	7,926	491.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	118,035	108,058	6,684.37
5090	MISCELLANEOUS WHOLESALE	445	1,850,780	1,101,198	64,520.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	3,386,985	2,885,743	179,925.46
WHSL	TOT. WHOLESALE TRADE	634	8,637,645	4,756,810	292,061.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	36	611,254	31,121	1,904.32
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	189	7,220,355	4,920,221	306,752.13
5310	DEPARTMENT STORES	30	21,736	21,735	1,318.99
5400	RETAIL FOOD STORES	139	13,337,109	11,575,691	718,102.38
5510	MOTOR VEHICLE DEALERS	35	1,100,465	943,046	57,625.45
5540	GASOLINE SERVICE STATIONS	130	13,038,063	12,281,195	740,588.56
5592	MOBILE HOME DEALERS	56	6,526,983	6,396,973	372,391.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	1,056,572	788,548	49,284.31
5600	APPAREL AND ACCESSORY STORES	37	19,608	11,611	713.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	10,863	10,521	642.86
5800	EATING AND DRINKING PLACES	242	7,575,237	6,868,049	425,810.82
5813	LIQUOR DISPENSERS - BY THE DRINK	63	2,482,141	2,425,198	140,973.36
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,851	16,718,667	11,252,790	676,705.36
RETL	TOT. RETAIL TRADE	2,931	72,666,564	58,388,274	3,546,661.37
6000	BANKS	109	1,160,319	1,035,489	64,461.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	40	120,087	102,608	6,413.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	275	1,352,584	1,320,955	78,329.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	466	2,771,367	2,591,169	157,367.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	151	2,279,995	2,278,245	142,348.75
7200	PERSONAL SERVICES	321	921,954	921,804	55,946.02
7300	MISCELLANEOUS BUSINESS SERVICES	675	3,176,250	2,378,458	141,873.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	257	1,675,331	1,438,097	88,116.73
7600	MISCELLANEOUS REPAIR SERVICES	123	658,131	434,622	25,108.14
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	92	1,169,540	1,107,534	67,422.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	104	805,933	281,049	17,298.02
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,871	44,179,527	41,978,803	2,441,989.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	506,328	409,935	23,521.64
SERV	TOT. SERVICES	3,705	56,095,073	51,923,305	3,046,056.22
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	70	2,879,179	2,529,675	148,656.48

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,645	219,900,282	176,658,575	10,503,325.72
TEL-	INTERSTATE TELECOMMUNICATIONS	972	916,204	915,613	38,988.02



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	48	2,556,515	1,756,874	98,692.45
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	134	13,047,329	13,000,650	793,518.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	185	8,805,926	6,048,832	329,616.77
CONS	TOT. CONTRACT CONSTRUCTION	365	23,016,748	20,049,503	1,181,775.50
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	27	998,390	503,100	31,129.33
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	39	119,875	45,120	2,737.75
MFG-	TOT. MANUFACTURING	112	1,540,688	651,881	39,520.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	715,638	338,559	20,458.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	629	2,387,195	2,069,778	123,447.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	126	17,165,602	16,496,600	886,233.04
4920	GAS UTILITIES	63	2,138,029	1,849,774	109,438.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	968	23,360,196	21,653,188	1,194,180.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	167	298,487	150,631	9,272.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	639,206	593,040	32,352.15
WHSL	TOT. WHOLESALE TRADE	245	971,374	773,923	43,483.66
5200	BUILDING MATERIALS	58	1,762,276	496,493	29,912.69
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	177	1,503,316	1,489,465	90,372.77
5310	DEPARTMENT STORES	40	101,917	101,917	6,288.97
5400	RETAIL FOOD STORES	66	6,194,035	5,818,593	359,825.26
5540	GASOLINE SERVICE STATIONS	87	1,850,449	897,224	55,155.84
5592	MOBILE HOME DEALERS	0	1,916-	1,916-	118.55-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	77	401,979	401,132	24,808.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	115	2,724,492	2,721,748	165,546.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	34	1,269,355	153,133	9,462.42
5920	PACKAGE LIQUOR STORES	26	1,070,862	1,070,862	66,259.61
5990	MISCELLANEOUS RETAILERS	826	5,801,091	2,726,846	161,620.99
RETL	TOT. RETAIL TRADE	1,571	23,870,130	16,942,018	1,032,211.81
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESER-AGT., ETC., AND TITLE ABSTRACT	41	221,284	151,489	8,751.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	1,381,378	825,589	50,449.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	2,224,981	2,160,867	133,443.99
7200	PERSONAL SERVICES	117	307,276	302,720	18,443.01
7300	MISCELLANEOUS BUSINESS SERVICES	341	3,304,202	3,070,935	189,334.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	277,220	272,700	16,107.94
7600	MISCELLANEOUS REPAIR SERVICES	127	630,076	573,367	32,097.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	93	2,882,811	1,785,376	110,470.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	45	434,833	434,414	26,712.81
8900	MISCELLANEOUS SERVICES	738	3,581,462	2,964,257	172,576.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,677	15,746,356	13,587,164	824,297.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	34	65,394	65,394	3,845.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,147	92,652,606	76,364,059	4,471,585.52
TEL-	INTERSTATE TELECOMMUNICATIONS	374	780,805	780,744	33,211.89

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	40	730,119	149,877	8,795.69
0700	AGRICULTURAL SERVICES	74	1,485,675	552,340	35,016.10
AGRI	TOT. AGRICULTURE	114	2,215,794	702,217	43,811.79
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,523	51,478,762	39,875,944	2,463,996.33
1610	HIGHWAY CONTRACTORS	80	9,974,404	7,101,393	427,613.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	104	3,895,169	3,178,959	189,970.43
1700	SPECIAL TRADE CONTRACTORS	3,053	58,202,046	33,454,580	2,105,734.05
CONS	TOT. CONTRACT CONSTRUCTION	4,760	123,550,382	83,610,876	5,187,314.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	622,702	29,992	1,771.06
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	52	280,440	108,482	6,479.20
2700	PRINTING AND PUBLISHING	73	2,056,353	1,561,195	101,123.53
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	35	6,455,372	6,354,034	394,569.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	28,543,118	50,898	3,044.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	68	671,130	239,734	14,398.12
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	106	745,473	614,963	39,267.17
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	39	1,766,750	515,125	32,680.40
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	715	41,299,042	3,068,364	189,840.38
MFG-	TOT. MANUFACTURING	1,225	83,670,415	13,458,408	836,976.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	67	292,722	282,116	18,014.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	145	2,357,222	543,000	33,283.64
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,410	21,204,359	18,939,760	1,150,175.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	178	43,376,436	37,086,644	2,233,685.44
4920	GAS UTILITIES	114	12,310,631	10,965,654	667,039.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,946	79,690,967	67,966,651	4,111,070.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	63	627,370	46,510	2,986.71
5040	GROCERIES AND RELATED PRODUCTS	158	5,932,834	1,910,273	111,747.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	162	3,666,164	218,476	13,927.50
5090	MISCELLANEOUS WHOLESALERS	1,277	26,400,029	7,415,069	467,127.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	3,767,968	1,737,184	111,565.08
WHSL	TOT. WHOLESALE TRADE	1,796	40,654,158	11,515,771	719,382.30
5200	BUILDING MATERIALS	93	8,050,678	4,768,756	307,839.32
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	288	8,949,865	6,034,564	387,252.13
5310	DEPARTMENT STORES	42	1,939,826	1,784,507	115,904.96
5400	RETAIL FOOD STORES	306	74,153,204	64,987,243	4,132,830.31
5510	MOTOR VEHICLE DEALERS	109	5,339,934	3,266,478	207,836.66
5540	GASOLINE SERVICE STATIONS	171	6,547,584	6,057,896	385,034.09
5592	MOBILE HOME DEALERS	84	10,405,560	9,383,750	603,856.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	152	10,981,206	8,691,488	554,545.15
5600	APPAREL AND ACCESSORY STORES	169	5,060,174	5,049,588	323,538.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	111	1,542,150	1,217,118	77,360.32
5800	EATING AND DRINKING PLACES	808	28,609,226	28,237,377	1,807,255.32
5813	LIQUOR DISPENSERS - BY THE DRINK	162	2,637,374	2,635,190	167,966.63
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	4,066	140,184,672	110,557,790	7,081,385.48
RETL	TOT. RETAIL TRADE	6,611	318,671,743	258,991,062	16,554,466.87
6000	BANKS	197	3,657,583	3,160,127	202,788.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	56	70,667	54,919	3,449.39
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	43	309,509	272,372	17,310.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	734	8,652,398	6,401,544	393,906.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	3,170,671	1,285,707	75,830.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	3,184,710	2,845,111	181,378.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,114	19,210,288	14,143,554	882,555.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	2,685,674	2,036,870	130,934.17
7200	PERSONAL SERVICES	1,560	4,769,613	4,334,251	273,664.70
7300	MISCELLANEOUS BUSINESS SERVICES	1,423	10,069,208	8,092,860	505,771.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	773	14,342,397	13,304,534	835,778.69
7600	MISCELLANEOUS REPAIR SERVICES	489	5,948,091	4,334,431	259,696.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	85	732,457	692,661	40,990.33
8010	PHYSICIANS, DENTISTS AND OTHERS	537	12,533,100	11,232,022	712,585.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	376	12,680,796	10,172,030	655,628.24
8100	LEGAL SERVICES	435	4,803,737	4,763,116	302,084.36

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	92	1,687,063	186,937	11,561.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,675	39,431,519	26,761,918	1,643,416.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	85	668,085	621,812	39,156.61
SERV	TOT. SERVICES	10,681	110,660,410	86,836,871	5,429,825.31
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	45	377,434	117,486	6,873.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28,318	779,330,444	537,507,871	33,782,908.78
TEL-	INTERSTATE TELECOMMUNICATIONS	1,067	3,744,048	3,741,662	159,487.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	1,023,377	393,999	19,699.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	1,163,834	484,316	24,215.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	125	15,984,415	3,425,811	171,290.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	55	3,551,081	3,551,081	177,554.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	155	5,119,823	5,014,176	250,708.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	368	31,031,172	18,186,250	909,312.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	489	34,070,496	19,259,285	962,964.26

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	64	5,180,984	822,781	41,139.06
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	54	6,442,856	4,071,637	203,581.89
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	515	68,050,673	22,753,663	1,137,683.37
1474	POTASH				
MINE	TOT. MINING	623	344,926,490	40,915,924	2,045,796.49
1500	GENERAL BUILDING CONTRACTORS	367	18,889,753	15,108,705	755,435.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,059	66,246,840	36,580,404	1,829,020.37
CONS	TOT. CONTRACT CONSTRUCTION	1,473	86,005,768	52,281,795	2,614,089.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	901,915	0	0.00
2700	PRINTING AND PUBLISHING	279	41,257,025	11,640,842	581,521.45
2800	CHEMICALS AND ALLIED PRODUCTS	181	8,004,121	2,144,246	107,212.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	48	7,873,717	6,652,240	332,611.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	79	9,146,121	2,181,216	109,060.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	193	21,863,331	7,074,816	353,740.85
3500	MACHINERY, EXCEPT ELECTRICAL	110	5,265,791	2,624,579	131,228.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	131	31,972,587	13,600,236	680,011.80
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	91	17,511,927	10,367,391	518,369.58
3700	TRANSPORTATION EQUIPMENT	43	90,545,816	6,531,042	326,552.11
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	62	18,203,581	1,500,405	75,020.29
3900	MISCELLANEOUS MANUFACTURING	1,824	182,476,143	43,033,900	2,151,695.31
MFG-	TOT. MANUFACTURING	3,137	438,405,480	107,466,941	5,372,826.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	89	3,515,033	2,909,788	145,489.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	451	160,086,150	10,334,837	516,741.99
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	439	41,606,008	40,647,473	2,010,298.22
4830	RADIO AND TELEVISION BROADCASTING	50	9,553,585	9,164,055	458,202.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	82	615,269,782	3,039,474	151,973.70
4920	GAS UTILITIES	52	27,498,214	9,105,208	455,260.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,198	860,584,138	77,336,933	3,844,771.28



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	349	60,869,767	8,256,753	412,837.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	639	513,058,279	23,238,994	1,161,949.78
5040	GROCERIES AND RELATED PRODUCTS	518	387,840,079	11,721,280	586,064.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	346	121,788,903	22,802,856	1,140,142.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	306	62,496,748	1,582,749	79,137.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,009	164,674,070	74,430,760	3,721,538.23
5090	MISCELLANEOUS WHOLESALERS	5,631	2,828,055,234	157,967,763	7,898,389.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	336	323,152,729	10,661,832	533,091.71
WHSL	TOT. WHOLESALE TRADE	9,134	4,461,935,807	310,662,987	15,533,150.91
5200	BUILDING MATERIALS	240	19,473,109	2,333,922	116,696.09
5251	HARDWARE STORES	76	9,659,929	2,797,650	139,882.51
5252	FARM EQUIPMENT DEALERS	108	10,422,043	2,892,485	144,624.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	152	7,338,148	5,366,161	268,308.03
5310	DEPARTMENT STORES	56	21,778,477	21,771,541	1,088,577.06
5400	RETAIL FOOD STORES	99	21,437,974	12,819,186	640,959.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	61	61,761,420	1,617,623	80,881.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	223	26,118,664	8,990,512	449,525.61
5600	APPAREL AND ACCESSORY STORES	121	3,917,491	2,145,303	107,265.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	289	27,530,745	6,617,163	330,858.27
5800	EATING AND DRINKING PLACES	249	18,297,977	9,630,373	481,518.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	96	64,185,233	5,288,858	264,442.90
5990	MISCELLANEOUS RETAILERS	10,047	1,255,716,534	433,925,994	21,696,257.66
RETL	TOT. RETAIL TRADE	11,886	1,564,171,999	518,332,251	25,916,570.78
6000	BANKS	35	9,020,963	4,773,160	238,657.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	256	58,871,844	35,872,762	1,793,638.13
6120	SAVINGS AND LOAN ASSOCIATIONS	33	481,735	32,520	1,626.02
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	74	1,547,520	1,547,520	77,376.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	439	22,075,838	19,544,857	977,243.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	82	16,076,332	2,216,692	110,834.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	961	115,867,485	71,771,458	3,588,573.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	113	6,255,949	6,152,909	307,645.49
7200	PERSONAL SERVICES	406	6,114,558	5,743,262	287,163.24
7300	MISCELLANEOUS BUSINESS SERVICES	2,709	268,679,557	124,547,634	6,227,382.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	841	47,452,384	44,525,557	2,226,275.46
7600	MISCELLANEOUS REPAIR SERVICES	473	62,515,446	9,505,055	475,252.88

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 88-000 OUT-OF-STATE

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	64	4,082,414	3,498,616	174,930.82
8010	PHYSICIANS, DENTISTS AND OTHERS	65	1,299,014	660,191	33,009.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	101	20,191,214	19,212,865	960,643.28
8100	LEGAL SERVICES	72	1,325,195	1,246,290	62,314.50
8200	EDUCATIONAL SERVICES	100	1,714,811	1,161,287	58,064.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	65	5,973,820	4,041,978	202,098.93
8900	MISCELLANEOUS SERVICES	7,884	553,706,918	324,415,276	16,220,765.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	392	21,169,240	18,090,888	904,544.52
SERV	TOT. SERVICES	13,336	1,002,456,508	563,846,803	28,192,341.30
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	40	2,010,263	1,961,628	98,081.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	99	2,592,415	1,719,312	85,965.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41,951	8,884,137,338	1,747,118,813	87,333,306.76
TEL-	INTERSTATE TELECOMMUNICATIONS	253	32,822,043	32,792,355	1,395,303.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	300,896	300,896	15,044.82
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	220	5,077,807	5,007,573	250,378.67
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	270	114,547,330	114,209,806	5,710,490.37
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	470	141,105,651	140,573,081	7,028,654.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	757	146,569,676	145,966,825	7,298,341.38

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	1,458,569	1,085,651	54,282.56
CONS	TOT. CONTRACT CONSTRUCTION	70	4,368,023	3,691,956	186,059.50
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	569	29,711,893	28,247,587	1,412,853.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	602	29,759,972	28,295,666	1,455,426.21
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	172	53,961	53,961	53,960.72
5990	MISCELLANEOUS RETAILERS	34	3,445,154	3,238,341	329,590.28
RETL	TOT. RETAIL TRADE	206	3,499,114	3,292,302	383,551.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	241	5,738,571	5,738,571	5,738,570.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	36	881,878	837,317	41,865.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	226	8,237,409	7,801,966	1,677,288.15
SERV	TOT. SERVICES	545	15,224,630	14,468,078	7,464,116.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	169	13,884,676	10,633,136	531,656.79
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	142	43,777,697	37,201,650	1,860,082.55
9300	LOCAL GOVERNMENT - COUNTIES	225	26,977,196	22,550,751	1,127,537.59
9393	LOCAL GOVERNMENT - MUNICIPALITIES	672	279,820,438	273,107,982	13,655,399.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,239	373,211,146	351,514,235	17,575,712.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	95	3,381,614	3,381,016	169,050.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,797	433,708,600	404,778,170	27,265,778.10

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	107	1,942,129	690,685	39,257.72
0700	AGRICULTURAL SERVICES	404	15,957,627	13,272,093	756,553.25
AGRI	TOT. AGRICULTURE	511	17,899,756	13,962,778	795,810.97
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	52,455	51,136	2,888.75
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	88	1,368,830	542,902	30,978.72
1500	GENERAL BUILDING CONTRACTORS	9,568	1,111,449,700	799,614,032	45,457,751.70
1610	HIGHWAY CONTRACTORS	162	74,640,147	58,695,746	3,350,522.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	165	10,236,523	5,621,196	320,226.00
1700	SPECIAL TRADE CONTRACTORS	13,232	827,285,180	296,655,348	16,866,742.02
CONS	TOT. CONTRACT CONSTRUCTION	23,127	2,023,611,550	1,160,586,322	65,995,242.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	229	13,655,436	2,229,450	126,342.76
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	47	3,664,943	104,249	5,947.76
2300	APPAREL AND TEXTILE MILL PRODUCTS	202	16,545,384	2,757,018	156,264.90
2400	LUMBER, WOOD AND PAPER PRODUCTS	518	64,276,424	3,033,011	171,866.27
2700	PRINTING AND PUBLISHING	1,186	228,238,928	176,675,283	10,029,989.13
2800	CHEMICALS AND ALLIED PRODUCTS	109	75,067,963	1,544,991	88,249.08
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	38	10,894,922	10,765,356	612,482.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	290	82,663,501	6,522,481	371,639.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	529	84,616,992	9,944,900	565,544.34
3500	MACHINERY, EXCEPT ELECTRICAL	128	34,310,916	5,202,469	295,044.94
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	167	61,165,965	30,031,581	1,733,944.17
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	189	51,523,972	8,020,865	450,805.30
3700	TRANSPORTATION EQUIPMENT	85	18,467,369	4,978,758	281,788.24
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	255	232,948,781	10,687,019	606,165.32
3900	MISCELLANEOUS MANUFACTURING	6,930	803,746,316	82,142,618	4,675,895.98
MFG-	TOT. MANUFACTURING	10,902	1,781,787,812	354,640,049	20,171,970.62
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	420	21,329,325	15,946,055	901,692.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,233	73,539,434	25,633,855	1,446,856.02
4500	AIR TRANSPORTATION	255	9,068,588	4,572,040	260,090.53
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	991	326,191,589	285,544,735	16,196,302.40
4830	RADIO AND TELEVISION BROADCASTING	235	85,059,654	22,686,867	1,287,072.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	100	637,307,060	419,224,424	23,744,729.73
4920	GAS UTILITIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,289	1,284,898,101	894,308,558	50,696,517.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	642	132,776,352	24,067,817	1,368,801.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	334	54,353,001	11,298,808	641,972.52
5040	GROCERIES AND RELATED PRODUCTS	704	332,878,655	38,344,860	2,181,753.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	567	196,408,824	24,582,869	1,399,162.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	555	205,696,898	26,675,031	1,515,811.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,145	264,338,230	147,179,041	8,352,215.18
5090	MISCELLANEOUS WHOLESALERS	8,730	1,715,004,921	331,232,540	18,799,748.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	170	79,957,479	31,317,239	1,777,350.12
WHSL	TOT. WHOLESALE TRADE	12,847	2,981,414,360	634,698,204	36,036,816.50
5200	BUILDING MATERIALS	461	164,713,114	86,664,813	4,934,877.18
5251	HARDWARE STORES	286	11,998,198	9,979,362	568,716.51
5252	FARM EQUIPMENT DEALERS	43	1,978,398	634,176	36,072.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,278	132,124,193	98,398,141	5,595,228.84
5310	DEPARTMENT STORES	158	364,838,086	347,048,072	19,692,398.46
5400	RETAIL FOOD STORES	1,431	832,851,571	740,425,359	42,148,456.47
5510	MOTOR VEHICLE DEALERS	835	175,216,163	88,323,998	5,025,099.26
5540	GASOLINE SERVICE STATIONS	541	46,801,379	36,598,520	2,083,551.50
5592	MOBILE HOME DEALERS	327	57,630,945	44,253,989	2,516,285.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,304	150,029,877	109,484,513	6,230,001.65
5600	APPAREL AND ACCESSORY STORES	2,417	221,651,302	216,245,495	12,270,002.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,508	199,627,545	164,420,429	9,337,468.50
5800	EATING AND DRINKING PLACES	7,422	546,323,627	535,209,977	30,449,399.16
5813	LIQUOR DISPENSERS - BY THE DRINK	881	60,881,058	60,530,836	3,439,895.52
5910	DRUG AND PROPRIETARY STORES	263	161,080,938	89,420,160	5,079,555.60
5920	PACKAGE LIQUOR STORES	78	12,211,739	12,103,472	688,281.64
5990	MISCELLANEOUS RETAILERS	28,245	2,602,465,367	1,710,614,713	97,187,357.98
RETL	TOT. RETAIL TRADE	47,478	5,742,423,500	4,350,356,023	247,282,648.63
6000	BANKS	234	90,239,889	65,969,203	3,740,681.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	331	20,756,644	13,769,392	784,201.73
6120	SAVINGS AND LOAN ASSOCIATIONS	112	2,128,789	356,279	20,312.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	412	33,731,116	32,127,525	1,830,671.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	899	28,737,680	19,365,238	1,101,874.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,581	274,579,672	122,895,560	6,976,437.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	523	59,406,062	28,519,947	1,623,003.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	627	58,200,223	23,545,464	1,339,367.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,719	567,780,076	306,548,609	17,416,550.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,472	254,374,713	196,421,162	11,170,483.96
7200	PERSONAL SERVICES	17,511	179,414,566	169,112,448	9,623,842.68
7300	MISCELLANEOUS BUSINESS SERVICES	26,100	1,147,101,838	736,042,633	41,839,817.13

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	282	48,372,245	18,496,968	1,049,673.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,060	319,210,070	263,623,924	14,980,699.50
7600	MISCELLANEOUS REPAIR SERVICES	3,666	71,217,048	40,849,591	2,326,398.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	453	30,188,517	24,177,975	1,373,667.67
7900	AMUSEMENT AND RECREATION SERVICES	987	51,472,903	37,469,964	2,129,248.10
8010	PHYSICIANS, DENTISTS AND OTHERS	9,587	408,610,412	386,579,829	22,002,029.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,708	346,039,729	278,966,776	15,863,523.98
8100	LEGAL SERVICES	9,388	320,253,050	308,736,579	17,560,853.60
8200	EDUCATIONAL SERVICES	1,518	52,844,514	43,402,689	2,467,979.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	590	25,238,691	14,274,566	811,366.58
8900	MISCELLANEOUS SERVICES	37,061	1,440,405,639	839,375,825	47,721,263.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,109	288,513,852	160,937,912	9,157,969.23
SERV	TOT. SERVICES	121,492	4,983,257,787	3,518,468,842	200,078,817.07
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	156	2,454,644	2,452,347	138,907.09
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	199	3,244,337	2,711,982	153,657.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,013	52,002,108	25,404,812	1,447,513.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229,665	19,439,688,218	11,262,229,080	640,106,524.11
TEL-	INTERSTATE TELECOMMUNICATIONS	465	71,750,740	71,637,936	3,054,310.91



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	273	6,609,259	5,184,489	304,588.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	515	9,131,187	6,923,605	406,761.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	782,407	212,579	12,489.04
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	96	775,862	315,378	18,528.47
MFG-	TOT. MANUFACTURING	187	3,951,556	1,771,521	104,076.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	179	1,876,939	1,625,697	95,506.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	1,512,131	1,484,595	87,219.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	251	5,506,333	5,191,471	304,995.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	126	22,599,652	4,190,604	246,197.95
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	272,876	174,641	10,260.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	71	2,419,416	2,397,667	140,862.96
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	1,760,220	1,600,789	94,046.33
5600	APPAREL AND ACCESSORY STORES	61	5,180,199	4,926,304	289,420.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	143	8,763,918	8,177,545	480,430.77
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	25	1,629,645	204,077	11,989.50
5990	MISCELLANEOUS RETAILERS	442	9,438,460	8,090,522	475,314.52
RETL	TOT. RETAIL TRADE	863	31,390,898	27,247,402	1,600,781.24
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	70	806,542	635,045	37,308.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	139	5,426,238	4,078,603	239,617.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	294,214	263,811	15,498.86
7200	PERSONAL SERVICES	204	1,918,748	1,896,468	111,417.55
7300	MISCELLANEOUS BUSINESS SERVICES	238	1,735,837	1,121,454	65,885.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	127	1,925,403	1,747,065	102,640.05
7600	MISCELLANEOUS REPAIR SERVICES	69	570,297	402,298	23,635.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	55	1,256,118	1,204,442	70,760.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	885,341	878,853	51,632.62
8100	LEGAL SERVICES	85	1,021,547	729,922	42,877.84
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	501	7,033,388	5,050,529	296,718.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,416	18,292,342	14,689,575	863,007.68
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,530	96,339,174	64,118,045	3,766,923.98
TEL-	INTERSTATE TELECOMMUNICATIONS	171	441,228	441,228	18,764.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	289	5,806,915	4,526,382	260,267.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	453	6,312,075	2,947,168	169,462.30
CONS	TOT. CONTRACT CONSTRUCTION	770	12,302,159	7,630,505	438,754.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	149,140	148,455	8,536.18
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	95	1,411,347	327,003	18,802.71
MFG-	TOT. MANUFACTURING	190	2,523,825	1,134,846	65,253.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	359	1,027,341	765,944	44,040.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	2,499,098	2,515,764	144,656.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	434	3,584,406	3,331,595	191,565.45
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	211	972,608	664,126	38,187.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	272	1,109,196	684,152	39,338.82
5200	BUILDING MATERIALS	25	112,496	108,306	6,227.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	47,327	53,612	3,082.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	76	1,309,686	580,024	33,351.38
5592	MOBILE HOME DEALERS	0	932-	932-	53.56-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	1,346,669	1,346,669	77,433.50

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	501	1,845,201	1,634,081	93,204.98
RETL	TOT. RETAIL TRADE	756	4,836,523	3,857,946	221,077.29
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	74	162,041	113,808	6,543.96
7300	MISCELLANEOUS BUSINESS SERVICES	298	1,964,893	1,125,862	64,737.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	200,086	160,798	9,245.94
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	1,109,861	1,083,566	62,305.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	318,765	285,682	16,426.73
8100	LEGAL SERVICES	40	1,582,954	152,708	8,780.78
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	642	4,595,631	2,006,634	115,380.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	576,427	515,216	29,624.91
SERV	TOT. SERVICES	1,265	10,692,430	5,565,645	320,024.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,836	36,732,011	23,775,341	1,366,326.04
TEL-	INTERSTATE TELECOMMUNICATIONS	248	311,824	306,740	13,097.17

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	362	2,722,013	1,684,779	103,192.81
CONS	TOT. CONTRACT CONSTRUCTION	579	7,388,461	5,017,380	307,314.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	32	7,445	7,445	456.03
3900	MISCELLANEOUS MANUFACTURING	63	1,719,570	98,097	6,008.46
MFG-	TOT. MANUFACTURING	139	2,015,489	272,569	16,694.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	165	656,637	522,682	32,014.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	1,141,025	793,748	48,617.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	171	3,101,190	335,835	20,569.93
WHSL	TOT. WHOLESALE TRADE	213	3,385,893	617,859	37,843.91
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS	0	703-	703-	43.05-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 02-417

CORRALES

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				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	396	1,442,326	896,562	54,772.09
RETL	TOT. RETAIL TRADE	516	2,896,541	2,331,707	142,674.71
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	54	1,145,965	1,120,316	68,619.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	50	76,386	69,450	4,253.85
7300	MISCELLANEOUS BUSINESS SERVICES	192	1,053,035	663,256	40,624.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	222,270	210,722	12,906.74
7600	MISCELLANEOUS REPAIR SERVICES	27	199,577	163,055	9,987.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	467	3,056,507	2,088,356	127,911.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	335,997	249,797	15,300.04
SERV	TOT. SERVICES	917	5,456,831	3,636,844	222,756.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,654	24,753,181	15,101,588	924,830.17
TEL-	INTERSTATE TELECOMMUNICATIONS	142	147,199	147,199	6,259.37

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	74,188	73,036	3,925.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	204	421,115	397,051	21,341.63
MFG-	TOT. MANUFACTURING	260	602,197	525,879	28,266.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	106	461,204	293,767	15,790.01
WHSL	TOT. WHOLESALE TRADE	106	461,204	293,767	15,790.01
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	109,738	105,050	5,646.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	40	403,492	403,492	21,687.68
5600	APPAREL AND ACCESSORY STORES	38	97,939	94,580	5,083.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	1,032,006	1,032,006	55,470.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	705	11,928,511	7,228,680	388,542.23
RETL	TOT. RETAIL TRADE	906	15,291,868	10,583,990	568,890.13
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				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	135	928,186	924,992	49,718.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	207	31,049,548	6,841,298	367,719.86
9100	FEDERAL GOVERNMENT - ALL OTHER	27	4,895,286	4,895,286	263,121.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	197	689,970	689,818	37,077.82
GOVT	TOT. GOVERNMENT	224	5,585,256	5,585,104	300,199.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,749	60,921,949	31,616,258	1,699,374.86
TEL-	INTERSTATE TELECOMMUNICATIONS	5	34,332	34,332	1,459.12



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	551	11,493,579	2,880,374	178,223.17
CONS	TOT. CONTRACT CONSTRUCTION	871	41,396,852	19,640,372	1,215,248.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	448,780	432,627	26,768.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	66	2,317,073	204,019	12,623.66
MFG-	TOT. MANUFACTURING	173	6,849,612	1,122,256	69,439.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	1,278,839	350,349	21,648.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	207,158	197,275	12,206.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	1,642,505	594,860	36,778.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	1,197,248	56,011	3,465.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	57	534,270	188,464	11,661.24
5090	MISCELLANEOUS WHOLESALERS	254	2,710,205	702,332	43,456.72
WHSL	TOT. WHOLESALE TRADE	391	5,779,453	1,214,767	75,163.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	36	6,957,527	6,703,448	414,775.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	219-	219-	13.54-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	151	8,691,022	8,689,654	537,672.34
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	636	9,046,745	6,560,197	404,964.18
RETL	TOT. RETAIL TRADE	917	33,086,653	27,515,067	1,701,546.76
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	337,255	337,255	20,867.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	153	8,952,026	6,684,299	413,590.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	245	10,406,006	7,617,156	471,311.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	3,987,597	3,978,782	246,187.15
7200	PERSONAL SERVICES	217	950,571	777,804	48,126.64
7300	MISCELLANEOUS BUSINESS SERVICES	277	4,811,725	4,236,793	262,151.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	122	2,171,548	1,596,727	98,797.47
7600	MISCELLANEOUS REPAIR SERVICES	53	1,601,763	120,569	7,460.19
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	114	3,404,669	3,401,525	210,469.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	830	7,203,087	4,575,978	283,136.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,728	27,857,352	22,283,124	1,378,766.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,579	127,843,786	80,745,210	4,995,131.10
TEL-	INTERSTATE TELECOMMUNICATIONS	102	119,901	119,901	5,095.78

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	86	11,620,506	514,400	27,648.95
0700	AGRICULTURAL SERVICES	71	2,206,005	1,542,430	82,905.60
AGRI	TOT. AGRICULTURE	157	13,826,511	2,056,829	110,554.55
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,616	170,223,113	137,845,298	7,409,185.03
1610	HIGHWAY CONTRACTORS	60	6,139,035	2,982,172	160,291.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	71	1,858,425	1,844,229	99,127.32
1700	SPECIAL TRADE CONTRACTORS	1,939	83,574,725	46,336,193	2,490,306.45
CONS	TOT. CONTRACT CONSTRUCTION	3,686	261,795,298	189,007,892	10,158,910.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	1,355,175	782,412	42,054.63
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	167	44,135,256	2,502,666	134,518.35
2700	PRINTING AND PUBLISHING	99	2,775,277	457,516	24,591.53
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	114	87,035,991	10,045,812	539,962.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	108	7,094,846	1,309,144	70,366.50
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	774	53,872,324	12,463,485	669,912.39
MFG-	TOT. MANUFACTURING	1,409	221,265,196	51,581,205	2,772,489.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	131	10,009,634	9,757,689	524,475.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	293	113,217,692	13,430,991	711,403.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	397	46,337,860	43,826,015	2,355,583.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	156	144,285,982	97,202,590	5,220,864.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,069	339,183,961	185,821,987	9,973,580.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	86	3,900,927	1,569,606	84,366.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	6,518,170	3,358,272	180,507.14
5040	GROCERIES AND RELATED PRODUCTS	71	36,020,959	2,209,552	118,763.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	30	10,238,907	9,586,055	515,250.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	46	11,929,916	1,594,895	85,725.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	135	20,054,245	9,313,063	500,577.19
5090	MISCELLANEOUS WHOLESALERS	827	218,801,633	20,682,453	1,111,681.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	74,146,323	3,711,350	199,485.08
WHSL	TOT. WHOLESALE TRADE	1,323	381,611,080	52,025,248	2,796,357.14
5200	BUILDING MATERIALS	113	11,773,069	7,896,077	424,414.17
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	186	12,672,048	9,995,677	537,267.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	242	66,859,828	57,321,472	3,081,029.16
5510	MOTOR VEHICLE DEALERS	139	6,265,365	2,972,567	159,775.50
5540	GASOLINE SERVICE STATIONS	91	4,948,454	1,635,598	87,913.37
5592	MOBILE HOME DEALERS	36	223,846	92,741	4,984.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	236	13,593,702	8,863,643	476,420.92
5600	APPAREL AND ACCESSORY STORES	37	511,700	250,071	13,441.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	126	4,842,920	4,396,189	236,295.13
5800	EATING AND DRINKING PLACES	625	35,305,575	34,931,322	1,877,558.60
5813	LIQUOR DISPENSERS - BY THE DRINK	67	5,919,770	5,853,114	314,604.89
5910	DRUG AND PROPRIETARY STORES	50	20,911,686	10,878,505	584,719.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,377	267,989,972	198,194,232	10,652,592.82
RETL	TOT. RETAIL TRADE	4,394	456,757,872	347,919,833	18,700,344.17
6000	BANKS	63	844,785	813,463	43,723.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	383	16,942,751	4,776,619	256,743.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	4,374,133	658,084	35,372.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	532	22,880,098	6,301,417	338,701.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	160	2,802,239	1,163,263	62,525.38
7200	PERSONAL SERVICES	979	6,594,798	6,228,678	334,791.57
7300	MISCELLANEOUS BUSINESS SERVICES	2,196	87,279,705	67,447,083	3,625,281.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	71	1,045,362,587	787,954,877	42,352,574.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	733	18,240,700	12,543,527	674,214.74
7600	MISCELLANEOUS REPAIR SERVICES	391	4,688,464	2,965,685	159,405.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	123	4,747,918	4,491,230	241,403.71
8010	PHYSICIANS, DENTISTS AND OTHERS	203	3,710,061	3,311,390	177,987.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	99	3,964,575	3,543,795	190,479.00
8100	LEGAL SERVICES	199	2,573,059	1,595,946	85,782.10
8200	EDUCATIONAL SERVICES	100	342,451	252,852	13,590.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,162	100,701,776	75,607,412	4,063,875.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	269	13,889,817	11,821,665	635,414.62
SERV	TOT. SERVICES	8,752	1,298,001,344	979,324,101	52,638,649.20
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	63	1,941,409	1,881,902	101,152.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,420	2,999,261,825	1,817,557,373	97,678,725.73
TEL-	INTERSTATE TELECOMMUNICATIONS	334	18,108,050	18,108,013	770,918.49

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	49	86,881	48,411	2,934.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	202	428,597	323,768	19,621.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	228	685,433	580,604	35,192.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	31	11,074	6,063	367.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,175,499	984,304	59,673.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	129	668,121	565,155	34,202.50
RETL	TOT. RETAIL TRADE	222	2,482,956	2,068,233	125,326.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	793,221	554,209	33,598.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	793,221	554,209	33,598.92

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 118  
RUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	224,824	207,905	12,604.23
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	25,449	25,052	1,518.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	73,666	70,124	4,195.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	196	394,230	373,320	22,576.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	796	4,529,650	3,697,046	224,010.74
TEL-	INTERSTATE TELECOMMUNICATIONS	133	19,316	19,034	813.15

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	79	2,261,033	1,897,575	97,250.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	445,631	382,060	19,580.58
CONS	TOT. CONTRACT CONSTRUCTION	200	7,881,971	7,439,785	381,289.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	34	268,329	66,222	3,393.90
MFG-	TOT. MANUFACTURING	124	3,193,604	406,686	20,842.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	272,712	272,712	13,976.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	303	1,526,803	911,828	46,730.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	1,502,974	1,325,967	67,955.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	439	3,685,232	2,686,581	137,686.56
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				
WHSL	TOT. WHOLESALE TRADE	98	490,448	234,727	12,029.76
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	28	119,205	85,731	4,393.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	260,259	200,074	10,253.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	102,483	99,456	5,097.14



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	81	1,024,268	830,263	42,551.00
5592	MOBILE HOME DEALERS	0	67-	6-	0.29-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	853,693	826,472	42,356.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	383	2,480,010	2,063,160	105,728.46
RETL	TOT. RETAIL TRADE	690	5,120,282	4,381,991	224,568.59
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	1,864,257	1,863,907	95,525.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	493,299	493,299	25,281.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	178	603,167	396,103	20,300.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	48,082	48,256	2,473.11
7600	MISCELLANEOUS REPAIR SERVICES	28	231,961	223,900	11,474.87
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	329	1,767,562	1,603,385	82,154.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	686	3,859,905	3,471,604	177,901.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,401	26,321,240	20,583,044	1,054,853.19
TEL-	INTERSTATE TELECOMMUNICATIONS	173	139,810	138,958	5,956.58

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	49	13,813,503	120,173	7,811.27
0700	AGRICULTURAL SERVICES	78	1,143,275	855,925	55,630.66
AGRI	TOT. AGRICULTURE	127	14,956,778	976,098	63,441.93
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	131	6,492,068	6,337,249	411,676.51
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	193	7,907,973	6,722,493	436,717.35
1500	GENERAL BUILDING CONTRACTORS	886	27,386,521	23,881,071	1,552,124.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,187	29,936,318	19,088,883	1,240,750.34
CONS	TOT. CONTRACT CONSTRUCTION	2,121	62,992,665	47,356,103	3,077,974.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	58	282,205	244,099	15,866.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	694,185	55,671	3,618.62
2700	PRINTING AND PUBLISHING	107	4,362,645	3,190,237	207,365.37
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	692,784	273,395	17,770.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	1,646,383	1,369,372	89,009.21
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	29	455,059	309,309	20,105.12
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	467	23,284,117	2,474,868	160,795.21
MFG-	TOT. MANUFACTURING	842	33,607,846	9,035,651	587,246.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	187	4,923,162	821,074	53,368.63
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	509	18,866,732	16,313,044	1,060,345.17
4830	RADIO AND TELEVISION BROADCASTING	96	2,756,474	2,041,734	132,673.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	18,278,405	16,375,290	1,064,393.86
4920	GAS UTILITIES	34	11,220,543	10,088,001	655,720.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	893	57,377,718	46,971,245	3,050,501.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	49	2,313,471	1,079,624	70,175.61

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	61	3,584,522	2,332,710	151,624.73
5040	GROCERIES AND RELATED PRODUCTS	143	19,618,008	4,222,685	274,474.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	4,322,644	485,750	31,573.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	74	5,604,751	576,762	37,489.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	180	8,827,813	3,445,794	223,976.64
5090	MISCELLANEOUS WHOLESALERS	872	61,606,510	8,441,817	548,713.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	122	5,434,118	2,359,333	153,356.65
WHSL	TOT. WHOLESALE TRADE	1,540	111,311,837	22,944,476	1,491,385.44
5200	BUILDING MATERIALS	78	8,540,761	6,033,937	392,205.92
5251	HARDWARE STORES	89	5,517,394	5,570,581	362,070.54
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	127	6,767,214	5,834,881	379,267.33
5310	DEPARTMENT STORES	58	31,532,759	27,813,094	1,807,851.16
5400	RETAIL FOOD STORES	234	71,756,616	63,133,627	4,103,676.61
5510	MOTOR VEHICLE DEALERS	152	33,013,557	5,566,090	361,784.54
5540	GASOLINE SERVICE STATIONS	128	7,543,504	2,350,087	152,755.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	163	9,447,166	6,143,656	399,337.62
5600	APPAREL AND ACCESSORY STORES	313	10,883,632	10,666,159	693,295.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	307	10,459,334	9,651,643	627,356.94
5800	EATING AND DRINKING PLACES	902	39,833,105	37,434,783	2,432,835.65
5813	LIQUOR DISPENSERS - BY THE DRINK	51	2,320,439	2,320,439	150,828.55
5910	DRUG AND PROPRIETARY STORES	74	20,897,598	8,153,268	529,962.38
5920	PACKAGE LIQUOR STORES	65	5,027,386	4,931,714	320,561.43
5990	MISCELLANEOUS RETAILERS	3,866	143,362,874	121,862,360	7,920,091.65
RETL	TOT. RETAIL TRADE	6,644	417,138,341	324,036,610	21,060,920.01
6000	BANKS	101	4,836,702	4,431,869	288,071.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	71	3,532,503	1,156,837	75,198.33
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	73	1,426,884	1,426,884	92,747.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	170	2,114,294	1,947,538	126,542.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	305	7,449,620	4,929,532	320,419.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	59	1,021,269	277,358	18,028.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	832	21,755,053	15,440,289	1,003,575.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	333	11,885,458	10,195,216	662,689.15
7200	PERSONAL SERVICES	1,180	9,469,250	8,858,500	575,783.07
7300	MISCELLANEOUS BUSINESS SERVICES	1,237	27,313,831	21,347,646	1,387,837.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	768	12,686,405	10,449,254	679,201.70
7600	MISCELLANEOUS REPAIR SERVICES	267	5,117,017	3,467,356	225,370.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	119	2,504,870	1,960,791	127,451.47
8010	PHYSICIANS, DENTISTS AND OTHERS	1,033	37,889,814	35,549,407	2,310,704.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	276	22,326,477	20,217,935	1,314,165.92
8100	LEGAL SERVICES	515	17,526,809	16,957,935	1,102,207.89
8200	EDUCATIONAL SERVICES	117	1,085,277	916,417	59,567.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	5,335	123,412,814	78,470,477	5,099,596.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	91	10,275,908	3,039,697	197,580.37
SERV	TOT. SERVICES	11,326	283,244,446	213,149,517	13,853,883.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	96	4,423,024	3,841,098	249,627.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,614	1,014,715,681	690,473,580	44,875,273.22
TEL-	INTERSTATE TELECOMMUNICATIONS	302	4,310,698	4,308,429	183,632.41

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	59	40,396,527	464,031	29,291.96
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	104	1,613,390	1,231,799	77,757.35
CONS	TOT. CONTRACT CONSTRUCTION	153	2,872,884	2,341,102	147,782.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	32	293,028	205,893	12,997.01
MFG-	TOT. MANUFACTURING	67	426,886	246,931	15,587.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	194	474,646	391,595	24,719.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	603,456	420,432	26,539.79
4920	GAS UTILITIES	25	336,572	256,176	16,171.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	282	4,711,893	1,385,738	87,474.76
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	75	73,899	62,214	3,927.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	126	1,726,270	1,677,271	105,877.74
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	117,845	117,845	7,438.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	1,657,870	1,541,345	97,297.37
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	52-	52-	3.25-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	26	183,775	183,775	11,600.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	223	2,251,043	1,369,711	86,401.25
RETL	TOT. RETAIL TRADE	361	4,837,507	3,836,461	242,114.85
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	88	252,654	233,700	14,752.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	30	111,382	104,320	6,585.24
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	231	988,593	719,030	45,268.17
SERV	TOT. SERVICES	392	1,565,133	1,243,359	78,366.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,509	58,014,733	12,500,665	788,922.20
TEL-	INTERSTATE TELECOMMUNICATIONS	118	121,258	121,165	5,186.70

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	58	359,483	192,457	12,509.73
CONS	TOT. CONTRACT CONSTRUCTION	89	2,381,100	1,983,585	128,933.10
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				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	197	618,869	611,458	39,737.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	826,611	426,730	27,737.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	269	1,957,172	1,474,236	95,817.81
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	66	44,717	30,703	1,995.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	1,566,306	1,566,306	101,809.91
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	2,376-	2,376-	154.41-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	41	88,744	88,744	5,243.42
5990	MISCELLANEOUS RETAILERS	164	2,370,285	2,044,785	132,891.76
RETL	TOT. RETAIL TRADE	282	4,077,270	3,751,525	243,304.90
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	50	1,103,337	105,474	6,855.85

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 04-300

HAGERMAN

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				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	140	528,558	480,581	31,171.04
SERV	TOT. SERVICES	243	1,717,687	652,671	42,356.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,007	11,599,750	9,153,134	594,335.36
TEL-	INTERSTATE TELECOMMUNICATIONS	111	128,954	128,928	5,489.78



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	46	915,813	754,536	43,857.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	149,680	126,642	7,325.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	86,226	67,511	3,924.08
4920	GAS UTILITIES	155	435,559	352,898	20,476.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	28	120,559	100,728	5,854.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	100	106,162	100,932	5,848.75
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	110	288,410	256,721	14,888.95
SERV	TOT. SERVICES	176	422,760	386,763	22,447.66

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	552	8,611,248	1,908,795	110,861.85
TEL-	INTERSTATE TELECOMMUNICATIONS	79	26,820	26,820	1,146.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	40	1,428,268	380,239	22,553.05
0700	AGRICULTURAL SERVICES	65	2,798,639	842,700	50,035.36
AGRI	TOT. AGRICULTURE	105	4,226,907	1,222,939	72,588.41
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	125	1,911,489	1,861,882	110,549.28
MINE	TOT. MINING	165	4,528,727	4,476,030	265,764.28
1500	GENERAL BUILDING CONTRACTORS	275	10,017,916	8,508,926	505,175.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	313	6,842,282	5,894,807	350,004.18
CONS	TOT. CONTRACT CONSTRUCTION	690	40,607,355	36,101,733	2,143,498.48
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	81	1,275,427	390,142	23,164.65
MFG-	TOT. MANUFACTURING	122	5,487,492	1,589,899	94,400.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	626,287	232,459	13,802.23
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	317	3,423,529	3,364,012	199,623.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	16,993,472	13,278,830	788,430.50
4920	GAS UTILITIES	25	1,562,939	1,339,576	79,537.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	512	24,826,296	19,095,177	1,133,661.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	93	2,439,713	1,128,913	67,029.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	177,660	143,230	8,504.30
WHSL	TOT. WHOLESALE TRADE	150	3,181,206	1,588,836	94,337.19
5252	FARM EQUIPMENT DEALERS	26	1,106,430	303,294	18,008.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	90	13,184,115	3,105,647	184,397.74

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	1,905-	1,905-	113.10-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	751,235	752,695	44,691.28
5813	LIQUOR DISPENSERS - BY THE DRINK	37	310,445	307,281	18,244.81
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	573	13,663,120	9,460,079	561,683.30
RETL	TOT. RETAIL TRADE	850	31,056,102	15,703,151	932,365.65
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-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	38	95,939	95,777	5,686.75
7300	MISCELLANEOUS BUSINESS SERVICES	176	813,865	752,942	44,706.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	169	2,603,538	2,166,495	128,635.72
7600	MISCELLANEOUS REPAIR SERVICES	92	942,110	760,984	45,183.44
7900	AMUSEMENT AND RECREATION SERVICES	25	33,565	33,565	1,992.94
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	934	9,058,991	7,039,398	417,960.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,480	15,198,326	12,169,854	722,581.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,160	129,977,920	92,635,230	5,500,024.09
TEL-	INTERSTATE TELECOMMUNICATIONS	201	1,483,187	1,483,175	63,048.17

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	79	956,375	643,842	43,861.74
CONS	TOT. CONTRACT CONSTRUCTION	146	3,559,099	3,050,265	207,591.48
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	590,412	58,377	3,976.94
MFG-	TOT. MANUFACTURING	83	805,376	229,959	15,666.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	220	891,769	780,156	53,146.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	275	3,350,559	2,836,920	193,263.79
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	114	2,881,696	246,114	16,766.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	10,370,768	1,834,074	121,475.41
WHSL	TOT. WHOLESALE TRADE	221	16,293,475	2,876,182	192,469.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	10,055,020	7,798,425	531,149.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	2,839,813	2,604,089	177,403.57
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	631,888	573,487	39,068.77
5592	MOBILE HOME DEALERS	0	2,778-	2,778-	189.28-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	369,950	233,889	15,933.69
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	65	27,906,701	7,072,793	481,242.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	276	4,346,748	1,567,531	106,545.08
RETL	TOT. RETAIL TRADE	591	51,213,232	20,578,131	1,400,932.14
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	32	15,892	15,892	1,082.66
7300	MISCELLANEOUS BUSINESS SERVICES	104	282,748	246,966	16,580.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	564,911	489,600	33,354.01
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				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	277	8,818,139	8,450,007	575,437.89
SERV	TOT. SERVICES	580	10,663,829	10,082,230	686,389.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,964	86,507,336	40,032,160	2,722,095.21
TEL-	INTERSTATE TELECOMMUNICATIONS	182	212,773	212,772	9,071.59

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 33-156 GRANTS GOLF COURSE

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

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	213	15,194,887	13,391,112	912,234.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	361	4,189,482	1,825,713	124,376.79
CONS	TOT. CONTRACT CONSTRUCTION	614	22,239,630	18,023,961	1,227,847.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	123	826,124	344,090	23,441.16
MFG-	TOT. MANUFACTURING	220	8,252,936	1,907,652	129,924.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	1,198,906	1,127,697	76,425.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	617,209	273,907	18,659.90
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	436	4,804,635	4,253,344	289,758.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	6,567,295	5,039,376	343,307.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	575	16,081,149	13,237,791	901,424.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	38	1,057,718	577,687	39,354.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	1,088,626	28,226	1,922.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	26,195	22,812	1,554.08
5090	MISCELLANEOUS WHOLESALERS	299	2,552,076	505,945	34,170.70
WHSL	TOT. WHOLESALE TRADE	457	4,899,090	1,294,048	87,860.20
5200	BUILDING MATERIALS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	109	2,499,875	2,477,912	168,807.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	67	12,964,296	11,830,326	805,940.97
5510	MOTOR VEHICLE DEALERS	63	5,901,119	1,901,409	129,337.60
5540	GASOLINE SERVICE STATIONS	75	6,482,207	1,625,923	110,766.04
5592	MOBILE HOME DEALERS	32	2,297,911	1,628,090	110,913.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	3,196,340	2,222,110	151,381.30
5600	APPAREL AND ACCESSORY STORES	69	1,480,404	1,480,210	100,839.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	234,912	54,829	3,735.27
5800	EATING AND DRINKING PLACES	288	11,071,897	10,999,467	748,684.77
5813	LIQUOR DISPENSERS - BY THE DRINK	54	601,304	601,109	40,950.59
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	933	40,537,930	36,092,985	2,458,192.09
RETL	TOT. RETAIL TRADE	1,827	93,193,198	73,945,711	5,036,059.34
6000	BANKS	53	1,626,215	1,354,641	92,284.89
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	115	2,135,678	685,811	46,720.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	218	4,031,278	2,175,325	148,194.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	171	5,712,551	5,206,778	354,711.80
7200	PERSONAL SERVICES	362	1,312,335	1,254,539	85,142.39
7300	MISCELLANEOUS BUSINESS SERVICES	483	5,145,590	4,999,828	337,440.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	276	1,946,644	1,859,901	126,172.66
7600	MISCELLANEOUS REPAIR SERVICES	84	376,457	356,389	24,279.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	69	1,031,107	894,409	60,931.56
8010	PHYSICIANS, DENTISTS AND OTHERS	154	3,112,924	2,648,759	179,941.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	88	1,789,811	1,781,997	121,398.56
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,099	14,731,750	12,643,129	861,020.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,862	36,197,347	32,682,867	2,221,443.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,822	188,592,746	145,152,913	9,881,207.37
TEL-	INTERSTATE TELECOMMUNICATIONS	292	1,036,066	1,035,439	44,080.56

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	136	7,319,696	6,182,261	386,392.28
1610	HIGHWAY CONTRACTORS	76	15,586,071	13,558,044	847,377.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	46,791	46,716	2,919.76
1700	SPECIAL TRADE CONTRACTORS	219	3,059,373	724,990	45,271.35
CONS	TOT. CONTRACT CONSTRUCTION	457	26,011,930	20,512,010	1,281,961.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	81	906,256	285,597	17,849.81
MFG-	TOT. MANUFACTURING	124	1,050,060	400,953	25,059.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	373	3,654,466	3,392,556	211,983.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	5,956,377	4,363,281	272,705.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	459	11,645,187	8,858,634	553,613.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	270,423	135,503	8,468.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	113	184,640	93,442	5,840.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	186	742,791	318,986	19,936.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	1,233,676	154,665	9,666.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	1,524,975	1,493,673	93,354.57
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	100-	100-	6.23-
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	87	543,487	375,245	23,452.88
5813	LIQUOR DISPENSERS - BY THE DRINK	61	860,400	860,400	53,775.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	440	3,640,508	2,952,064	183,159.37
RETL	TOT. RETAIL TRADE	748	7,846,325	5,879,325	366,113.30
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				
7200	PERSONAL SERVICES	46	136,115	130,715	8,169.74
7300	MISCELLANEOUS BUSINESS SERVICES	276	279,429	175,669	10,910.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	223,001	197,018	12,313.64
7600	MISCELLANEOUS REPAIR SERVICES	30	202,809	193,003	12,062.71
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	22,389-	22,389-	1,399.32-
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	256,806	256,806	16,050.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	515	3,077,271	2,127,013	131,917.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	978	4,690,914	3,584,469	222,867.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,034	52,548,819	39,875,940	2,489,649.70
TEL-	INTERSTATE TELECOMMUNICATIONS	244	1,005,751	1,005,481	42,777.81

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	244	7,413,206	4,841,008	336,445.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	270	3,900,006	2,704,730	188,081.23
CONS	TOT. CONTRACT CONSTRUCTION	539	15,449,003	11,681,529	811,763.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	4,909,668	376,753	26,176.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	86	309,750	80,658	5,614.74
MFG-	TOT. MANUFACTURING	234	6,782,011	1,807,084	125,781.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	1,850,925	174,199	12,109.72
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	378	3,399,305	2,869,981	199,714.28
4830	RADIO AND TELEVISION BROADCASTING	26	1,557,833	1,494,020	104,046.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	44	2,792,675	1,493,943	104,150.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	524	10,179,355	6,483,233	451,489.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	62	485,530	267,547	18,618.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	90,258	81,276	5,655.01
5090	MISCELLANEOUS WHOLESALERS	230	373,256	103,082	7,182.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	6,409,726	1,181,192	82,260.22

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	419	7,435,985	1,574,662	109,685.64
5200	BUILDING MATERIALS	55	7,671,976	3,018,986	210,106.55
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	707,597	650,030	45,248.51
5310	DEPARTMENT STORES	38	7,330,015	7,206,054	501,520.28
5400	RETAIL FOOD STORES	129	16,253,811	13,896,857	967,528.88
5510	MOTOR VEHICLE DEALERS	32	2,555,061	1,390,975	96,803.47
5540	GASOLINE SERVICE STATIONS	94	4,678,132	4,409,288	307,000.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	3,967,316	3,111,547	216,623.91
5600	APPAREL AND ACCESSORY STORES	62	981,531	981,531	68,292.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	888,212	613,272	42,692.50
5800	EATING AND DRINKING PLACES	212	7,335,980	7,315,272	509,125.98
5813	LIQUOR DISPENSERS - BY THE DRINK	100	978,818	978,517	68,056.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,056	10,587,067	7,032,800	488,958.38
RETL	TOT. RETAIL TRADE	1,989	69,170,329	52,899,577	3,681,731.96
6000	BANKS	59	1,408,059	947,827	66,014.63
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	142	914,521	509,612	35,470.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	257	3,076,213	1,730,932	120,523.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	199	5,410,371	5,244,230	364,701.70
7200	PERSONAL SERVICES	417	2,887,018	2,856,140	198,765.53
7300	MISCELLANEOUS BUSINESS SERVICES	281	6,081,801	4,722,741	328,665.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	188	2,325,681	1,929,710	134,398.62
7600	MISCELLANEOUS REPAIR SERVICES	105	1,361,495	1,260,382	87,634.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	203	4,651,893	3,876,918	269,322.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	4,252,409	3,227,291	224,830.08
8100	LEGAL SERVICES	97	1,199,096	1,189,659	82,803.91
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,116	15,868,566	14,833,967	1,031,896.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,713	44,595,868	39,691,765	2,761,386.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 09-102

RATON

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	6,723	161,709,821	120,334,530	8,373,405.26
TEL-	INTERSTATE TELECOMMUNICATIONS	233	1,051,164	1,050,803	44,914.05

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	174,644	99,875	5,243.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	592,269	465,095	24,417.43
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	69	190,576	190,342	9,991.27
RETL	TOT. RETAIL TRADE	117	295,657	295,423	15,508.03
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	148,086	142,009	7,451.01
SERV	TOT. SERVICES	114	265,176	230,677	12,106.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	464	1,463,869	1,276,706	67,020.88
TEL-	INTERSTATE TELECOMMUNICATIONS	72	2,834	2,828	120.83



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	130	1,848,985	1,331,511	82,387.27
CONS	TOT. CONTRACT CONSTRUCTION	205	5,763,097	4,949,205	306,232.16
2700	PRINTING AND PUBLISHING	25	100,531	25,186	1,558.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	55	134,447	33,455	2,070.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	357,530	74,066	4,501.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	305	624,926	542,765	33,582.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	377	2,219,463	1,578,559	97,590.63
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	60	34,132	10,653	659.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	88	194,282	141,102	8,730.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	142,997	120,409	7,450.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	902,543	887,119	54,890.45
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	268	697,740	625,889	38,710.64
RETL	TOT. RETAIL TRADE	474	3,843,485	2,948,948	182,449.88
6000	BANKS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 09-301

SPRINGER

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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	54	74,057	73,796	4,566.16
7300	MISCELLANEOUS BUSINESS SERVICES	127	428,858	416,169	25,750.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	128,497	92,436	5,719.48
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	238,414	219,253	13,566.30
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	209	699,070	688,840	42,570.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	503	1,698,245	1,614,252	99,830.69
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,742	14,034,342	11,396,162	704,987.43
TEL-	INTERSTATE TELECOMMUNICATIONS	212	188,768	187,551	7,985.40

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	1,158,363	970,046	60,021.61
CONS	TOT. CONTRACT CONSTRUCTION	142	1,945,425	1,691,713	104,674.80
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	34	265,034	33,589	2,078.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	251	416,553	336,778	20,828.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	309	2,421,646	2,087,219	129,136.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	160,588	139,657	8,641.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	44,839	42,295	2,617.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	54	1,035,293	312,266	19,321.48
5990	MISCELLANEOUS RETAILERS	323	3,595,752	2,804,354	173,501.34
RETL	TOT. RETAIL TRADE	453	6,146,539	3,892,571	240,834.72
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	415,007	407,477	25,212.65

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	93	222,213	154,668	9,570.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	207	621,726	475,783	29,387.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	395	1,361,166	1,137,712	70,344.65
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,429	12,869,289	9,449,286	584,595.49
TEL-	INTERSTATE TELECOMMUNICATIONS	179	87,753	87,712	3,733.65

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	589,771	487,819	30,183.80
CONS	TOT. CONTRACT CONSTRUCTION	135	2,187,093	2,030,781	125,654.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	26	67,716	67,370	4,168.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	480,139	410,646	25,408.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	68	49,140	15,678	970.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	35	1,634,899	841,203	52,049.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	57	292,243	292,243	18,082.48
5990	MISCELLANEOUS RETAILERS	272	1,530,423	1,438,991	89,017.37
RETL	TOT. RETAIL TRADE	435	3,788,928	2,856,527	176,727.37
6510	REAL EST. OPER-LESLR-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	64	348,523	344,656	21,325.60
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	175	304,436	302,733	18,690.08
SERV	TOT. SERVICES	288	1,036,433	1,030,720	63,734.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,176	7,666,455	6,450,774	399,079.72
TEL-	INTERSTATE TELECOMMUNICATIONS	135	18,630	18,630	798.53

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	371	11,214,390	9,731,266	602,122.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	339	4,649,448	3,020,526	186,895.01
CONS	TOT. CONTRACT CONSTRUCTION	735	16,218,218	13,038,942	806,784.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	44	157,096	79,437	4,915.15
MFG-	TOT. MANUFACTURING	89	550,541	399,023	24,689.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	333	817,564	603,032	37,310.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	370	5,237,316	4,942,088	305,789.83
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	168	578,382	465,434	28,798.76
WHSL	TOT. WHOLESALE TRADE	209	633,854	470,394	29,105.65
5200	BUILDING MATERIALS	32	9,461,030	3,552,875	219,834.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	25,818	25,708	1,590.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	46	5,374,757	4,206,249	260,261.67
5592	MOBILE HOME DEALERS	0	1,252-	1,252-	77.47-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	58	1,209,955	1,209,083	74,812.05
5910	DRUG AND PROPRIETARY STORES				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	544	4,182,119	3,209,175	198,432.17
RETL	TOT. RETAIL TRADE	780	20,856,415	12,514,619	774,206.51
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	29	50,987	50,987	3,154.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	188	4,261,029	3,651,702	225,949.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	195,599	146,457	9,062.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	272	4,699,308	3,952,090	244,535.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	11,333,909	11,331,390	701,129.77
7200	PERSONAL SERVICES	81	191,006	175,306	10,847.08
7300	MISCELLANEOUS BUSINESS SERVICES	165	1,890,449	632,450	39,117.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	543,268	524,342	32,443.68
7600	MISCELLANEOUS REPAIR SERVICES	34	535,120	334,583	20,702.33
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	613	3,699,770	2,907,636	179,705.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	248,962	182,238	11,275.95
SERV	TOT. SERVICES	1,126	19,245,361	16,878,976	1,044,167.15
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,613	68,257,616	53,005,115	3,279,334.78
TEL-	INTERSTATE TELECOMMUNICATIONS	211	236,638	236,121	10,070.41



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	42	699,656	667,921	37,570.53
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	80	1,387,218	1,129,778	63,550.03
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	43	5,155,277	5,139,877	289,118.07
1500	GENERAL BUILDING CONTRACTORS	282	13,699,743	13,234,536	744,442.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	223	3,903,369	2,673,971	150,410.92
CONS	TOT. CONTRACT CONSTRUCTION	579	26,431,262	24,031,447	1,351,768.93
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				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	272	1,623,493	1,606,309	90,354.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	3,926,235	2,960,121	166,506.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	347	7,051,458	5,977,220	336,218.68
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	85	1,032,058	995,656	56,005.69
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	23,982	23,169	1,303.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	581,962	581,152	32,689.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	250	9,976,776	9,776,221	549,591.42
RETL	TOT. RETAIL TRADE	388	12,788,589	12,211,727	686,588.59
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	58	1,775,173	1,764,295	99,225.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	309,409	257,359	14,476.47
7200	PERSONAL SERVICES	31	170,829	108,538	6,105.24
7300	MISCELLANEOUS BUSINESS SERVICES	139	420,954	203,862	11,467.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	74,760	74,760	4,205.22
7600	MISCELLANEOUS REPAIR SERVICES	60	276,275	126,240	7,101.05
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	505	14,613,241	13,465,371	757,411.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	859	20,663,799	19,025,648	1,070,177.25
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,491	76,852,909	70,667,448	3,974,691.88
TEL-	INTERSTATE TELECOMMUNICATIONS	182	591,329	591,325	25,137.11

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	777	27,920,468	19,524,162	1,212,494.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,049	21,487,285	12,852,034	797,621.24
CONS	TOT. CONTRACT CONSTRUCTION	1,853	50,057,563	32,700,482	2,030,269.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	518,939	25,919	1,607.32
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	312,202	191,372	11,880.55
2700	PRINTING AND PUBLISHING	46	562,653	409,067	25,420.17
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	26	2,201,861	50,799	3,155.35
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	31	248,847	5,162	322.05
3900	MISCELLANEOUS MANUFACTURING	279	29,875,586	1,177,466	73,014.88
MFG-	TOT. MANUFACTURING	529	36,947,251	2,974,034	184,529.20
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	39	1,600,990	1,551,138	96,472.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	372	6,136,555	432,093	26,531.72
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	490	13,259,214	11,287,610	700,861.09
4830	RADIO AND TELEVISION BROADCASTING	61	4,556,670	4,140,345	257,190.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	19,322,745	17,116,639	1,063,454.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,044	53,443,977	42,254,728	2,624,360.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	74	3,173,474	575,743	35,760.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	46	2,572,003	1,274,375	79,193.43
5040	GROCERIES AND RELATED PRODUCTS	60	1,608,328	273,341	16,980.76

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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	2,846,456	459,792	28,553.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	1,478,417	217,705	13,526.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	107	1,354,056	1,121,732	69,651.31
5090	MISCELLANEOUS WHOLESALERS	660	17,591,042	5,653,405	350,702.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	5,559,623	5,327,118	330,940.50
WHSL	TOT. WHOLESALE TRADE	1,070	36,183,399	14,903,211	925,309.59
5200	BUILDING MATERIALS	103	17,063,551	6,572,563	408,467.35
5251	HARDWARE STORES	86	1,598,017	1,906,278	118,352.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	158	8,654,757	6,101,397	378,911.78
5310	DEPARTMENT STORES	57	26,991,609	25,414,181	1,578,582.74
5400	RETAIL FOOD STORES	267	50,672,076	44,971,279	2,794,550.05
5510	MOTOR VEHICLE DEALERS	164	12,838,944	7,402,987	459,956.06
5540	GASOLINE SERVICE STATIONS	108	1,581,227	1,201,800	74,529.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	173	5,673,649	4,415,827	274,377.79
5600	APPAREL AND ACCESSORY STORES	206	9,196,091	9,047,621	561,819.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	185	7,376,657	5,788,765	359,378.77
5800	EATING AND DRINKING PLACES	662	32,612,715	31,817,969	1,976,555.73
5813	LIQUOR DISPENSERS - BY THE DRINK	131	5,961,188	5,897,668	365,677.92
5910	DRUG AND PROPRIETARY STORES	61	13,760,866	6,812,742	423,216.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,068	132,810,655	111,429,230	6,920,404.89
RETL	TOT. RETAIL TRADE	5,466	329,302,274	271,121,850	16,840,100.26
6000	BANKS	92	2,742,602	2,570,623	159,695.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	34	660,572	527,764	32,812.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	243,408	243,408	15,121.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	59	1,022,645	836,171	51,883.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	305	4,690,621	4,019,885	249,462.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	43	2,813,123	2,591,056	161,004.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	599	12,324,840	10,806,348	671,063.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	132	6,062,428	4,904,648	304,599.25
7200	PERSONAL SERVICES	1,038	5,451,082	5,286,498	328,116.90
7300	MISCELLANEOUS BUSINESS SERVICES	880	20,303,169	17,719,908	1,101,045.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	809	12,562,538	10,007,443	621,329.39
7600	MISCELLANEOUS REPAIR SERVICES	259	2,754,968	1,862,026	115,638.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	167	1,412,840	1,395,614	86,637.62
8010	PHYSICIANS, DENTISTS AND OTHERS	696	22,290,682	20,065,858	1,246,372.64

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	184	15,322,630	14,435,729	897,110.32
8100	LEGAL SERVICES	281	5,214,383	5,176,958	321,521.15
8200	EDUCATIONAL SERVICES	54	262,650	262,150	16,269.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,027	26,953,908	21,258,278	1,320,110.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	810,710	675,454	41,962.75
SERV	TOT. SERVICES	7,606	121,009,418	104,657,996	6,500,456.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	107	126,553	115,637	7,184.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,385	645,265,169	481,582,246	29,910,392.64
TEL-	INTERSTATE TELECOMMUNICATIONS	301	4,343,208	4,342,750	185,005.25

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	37	699,645	686,109	36,922.62
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS	46	102,200	67,806	3,654.36
RETL	TOT. RETAIL TRADE	46	102,200	67,806	3,654.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	50	240,231	211,069	11,417.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	2,017,777	976,771	52,630.76
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1,244	1,244	52.87

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	48,315	46,062	2,630.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	221,004	196,501	11,231.64
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	67	17,373	16,971	950.79
RETL	TOT. RETAIL TRADE	98	34,422	33,695	1,902.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	298	385,227	354,431	20,215.75
TEL-	INTERSTATE TELECOMMUNICATIONS	50	3,116	3,116	133.12

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	41	197,016	191,877	11,654.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	143	286,846	201,000	12,232.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	517,332	460,188	28,016.96
4920	GAS UTILITIES	25	311,211	262,002	15,943.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	1,376,344	1,182,251	71,977.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	139,419	48,777	2,964.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	78	144,710	51,707	3,143.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	213,137	213,137	12,967.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	1,519,198	1,510,323	91,883.47
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	529,366	529,366	32,225.77
5990	MISCELLANEOUS RETAILERS	137	355,383	227,622	13,759.55
RETL	TOT. RETAIL TRADE	304	3,009,274	2,858,808	173,853.65
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	57	80,042	73,822	4,494.90



\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 05-302

TEXICO

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	38	308,546	270,416	16,461.69
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	135	271,828	251,375	15,290.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	264	717,289	646,606	39,346.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	970	5,652,783	5,068,843	308,349.06
TEL-	INTERSTATE TELECOMMUNICATIONS	78	125,236	125,236	5,333.25

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	33	160,957	160,427	9,461.44
1700	SPECIAL TRADE CONTRACTORS	53	568,107	357,354	21,109.35
CONS	TOT. CONTRACT CONSTRUCTION	86	729,064	517,781	30,570.79
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	274,448	211,794	12,542.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	216	1,649,925	905,333	53,670.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	58	2,977,540	277,972	16,446.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	44,909	44,909	2,663.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	48	795,285	795,285	46,988.60
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	106	50,982	44,767	2,536.74
RETL	TOT. RETAIL TRADE	238	1,563,863	1,557,209	92,052.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	95	1,242,924	1,067,511	63,308.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 162  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	47	454,860	441,335	26,059.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	91	81,122	67,632	3,998.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	284	1,824,936	1,607,971	95,229.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	913	8,754,957	4,871,302	288,267.98
TEL-	INTERSTATE TELECOMMUNICATIONS	71	12,007	11,914	511.83

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	54	17,703,985	281,782	15,137.50
AGRI	TOT. AGRICULTURE	54	17,703,985	281,782	15,137.50
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	229	14,297,069	13,021,447	702,520.01
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	457	20,829,397	17,122,434	924,297.84
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	78	907,217	280,948	15,126.44
MFG-	TOT. MANUFACTURING	119	1,115,452	358,576	19,314.38
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	334	8,704,186	8,433,323	455,262.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	69	12,128,776	9,612,913	518,973.96
4920	GAS UTILITIES	46	2,662,973	1,141,973	61,645.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	497	25,824,512	19,803,538	1,069,075.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	0	18,522-	0	0.00
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	163	6,839,837	293,675	15,837.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	351,634	278,520	15,049.03
WHSL	TOT. WHOLESALE TRADE	245	8,877,780	1,626,906	88,026.34
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	19,543,504	5,726,144	309,081.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	718,490	718,490	38,738.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	451	3,374,987	2,062,972	111,454.48
RETL	TOT. RETAIL TRADE	672	24,760,398	9,011,995	486,500.55
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	56	591,528	380,048	20,510.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	100	1,188,999	1,130,330	61,023.87
7300	MISCELLANEOUS BUSINESS SERVICES	123	9,054,476	8,454,359	456,736.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	1,939,191	1,636,942	88,398.31
7600	MISCELLANEOUS REPAIR SERVICES	117	681,534	612,708	33,081.83
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	578	6,339,626	5,817,553	313,952.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	397,173	395,723	21,357.63
SERV	TOT. SERVICES	1,064	19,733,864	18,180,482	981,703.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,217	120,659,575	67,986,520	3,670,229.88
TEL-	INTERSTATE TELECOMMUNICATIONS	213	1,159,464	1,158,938	49,283.65

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	562,050	353,973	21,902.07
CONS	TOT. CONTRACT CONSTRUCTION	153	5,587,343	2,131,027	131,857.33
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	354,973	184,036	11,387.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	454,014	1,738	107.53
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	182	628,531	538,679	33,326.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	278	2,260,535	1,648,315	101,985.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	266,482	15,465	956.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	95	755,368	388,933	24,065.20
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	58,916	58,916	3,645.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	61	3,247,451	2,812,388	174,016.49
5540	GASOLINE SERVICE STATIONS	36	1,466,246	512,673	31,721.66
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	480,975	480,975	29,760.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	323	3,664,522	1,264,603	78,095.24
RETL	TOT. RETAIL TRADE	570	10,906,315	6,381,802	394,721.92

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	461,110	461,093	28,530.14
7200	PERSONAL SERVICES	58	135,002	123,920	7,667.49
7300	MISCELLANEOUS BUSINESS SERVICES	86	356,165	327,337	20,253.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	329,970	308,491	19,087.86
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	27	20,996	20,996	1,299.16
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	256	768,880	746,221	46,172.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	577	3,434,181	3,350,115	207,288.20
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,764	23,406,629	14,189,373	877,810.89
TEL-	INTERSTATE TELECOMMUNICATIONS	108	24,166	24,104	1,037.71

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	49	345,202	342,459	19,263.31
CONS	TOT. CONTRACT CONSTRUCTION	109	7,230,151	6,476,896	364,325.41
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	148	400,439	365,399	20,550.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	596,940	509,814	28,677.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	230	1,364,865	1,205,450	67,803.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	25	173,100	173,100	9,736.89
5990	MISCELLANEOUS RETAILERS	116	397,130	370,362	20,825.79
RETL	TOT. RETAIL TRADE	169	887,310	757,692	42,613.15
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	59	330,138	271,020	15,244.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	89	786,441	778,594	43,795.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	217	1,519,558	1,449,250	81,520.39



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	804	14,395,593	10,397,700	584,860.94
TEL-	INTERSTATE TELECOMMUNICATIONS	88	16,363	16,313	693.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	75	1,652,262	455,592	29,043.99
0700	AGRICULTURAL SERVICES	96	3,099,200	1,792,974	114,302.06
AGRI	TOT. AGRICULTURE	171	4,751,462	2,248,566	143,346.05
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,587	132,128,671	96,080,564	6,125,136.23
1610	HIGHWAY CONTRACTORS	48	12,983,581	10,982,435	700,130.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	65	10,324,372	9,246,612	589,471.53
1700	SPECIAL TRADE CONTRACTORS	2,355	87,263,055	30,391,351	1,937,448.75
CONS	TOT. CONTRACT CONSTRUCTION	5,055	242,699,680	146,700,963	9,352,186.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	129	18,382,860	5,301,712	337,984.11
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	149,460	147,981	9,433.78
2400	LUMBER, WOOD AND PAPER PRODUCTS	108	8,031,660	1,557,366	99,282.08
2700	PRINTING AND PUBLISHING	162	14,230,733	9,358,174	596,583.62
2800	CHEMICALS AND ALLIED PRODUCTS	25	154,594	88,967	5,671.69
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	80	8,533,455	1,797,136	114,567.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	90	21,010,288	676,553	43,130.25
3500	MACHINERY, EXCEPT ELECTRICAL	48	2,095,855	101,709	6,483.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	61	23,154,072	3,688,463	235,139.53
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	28	223,082	20,368	1,298.48
3900	MISCELLANEOUS MANUFACTURING	543	53,314,588	4,282,112	272,984.75
MFG-	TOT. MANUFACTURING	1,358	150,878,390	27,283,862	1,739,346.38
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	6,220,367	5,816,275	370,662.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	292	9,053,912	1,837,862	117,127.78
4500	AIR TRANSPORTATION	29	6,387,466	124,762	7,953.60
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	643	41,151,481	35,222,721	2,245,409.72
4830	RADIO AND TELEVISION BROADCASTING	62	11,284,916	10,544,310	672,199.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	91	48,399,677	41,901,800	2,671,239.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,193	124,026,403	96,918,242	6,178,338.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	70	2,106,433	463,749	29,564.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	52	2,265,465	130,499	8,319.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	164	12,270,485	1,697,218	108,197.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	9,206,491	1,388,683	88,528.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	132	18,180,819	1,966,657	125,374.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	214	10,365,979	4,582,669	292,145.15
5090	MISCELLANEOUS WHOLESALERS	1,213	55,249,944	7,164,827	456,757.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	117	27,070,038	8,938,497	569,829.18
WHSL	TOT. WHOLESALE TRADE	2,017	136,715,654	26,332,800	1,678,716.13
5200	BUILDING MATERIALS	189	34,380,245	10,180,074	648,979.71
5251	HARDWARE STORES	177	9,528,452	9,349,210	595,991.56
5252	FARM EQUIPMENT DEALERS	28	506,251	79,938	5,096.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	231	12,437,792	10,646,513	678,715.30
5310	DEPARTMENT STORES	81	85,294,669	80,141,903	5,109,046.29
5400	RETAIL FOOD STORES	454	161,176,854	137,545,129	8,768,502.08
5510	MOTOR VEHICLE DEALERS	199	69,109,616	17,104,498	1,090,411.72
5540	GASOLINE SERVICE STATIONS	194	25,866,450	7,470,978	476,274.91
5592	MOBILE HOME DEALERS	131	26,556,276	21,647,736	1,380,043.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	287	26,813,830	20,087,461	1,280,575.63
5600	APPAREL AND ACCESSORY STORES	632	24,510,634	23,058,736	1,469,862.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	496	26,433,285	20,971,373	1,336,880.73
5800	EATING AND DRINKING PLACES	1,820	84,595,646	80,751,797	5,147,927.21
5813	LIQUOR DISPENSERS - BY THE DRINK	114	5,822,076	5,820,856	371,079.56
5910	DRUG AND PROPRIETARY STORES	56	21,478,348	13,678,108	871,979.41
5920	PACKAGE LIQUOR STORES	118	14,605,116	14,465,865	922,198.83
5990	MISCELLANEOUS RETAILERS	6,110	362,240,837	288,425,880	18,379,153.52
RETL	TOT. RETAIL TRADE	11,317	991,356,375	761,426,055	48,532,718.60
6000	BANKS	141	9,674,838	6,794,778	433,167.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	83	375,903	338,101	21,554.03
6120	SAVINGS AND LOAN ASSOCIATIONS	117	9,252,780	1,015,522	64,739.55
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	110	2,937,994	2,937,447	187,262.29
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	156	3,572,678	3,403,587	216,978.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	834	29,879,708	12,419,898	791,768.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	77	6,547,571	2,053,347	130,900.92
6700	HOLDING AND OTHER INVESTMENT COMPANIES	52	1,867,380	867,597	55,309.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,570	64,108,852	29,830,277	1,901,680.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	670	33,209,191	25,467,463	1,623,550.92
7200	PERSONAL SERVICES	3,337	31,561,586	28,246,331	1,800,612.10
7300	MISCELLANEOUS BUSINESS SERVICES	3,818	95,960,743	61,038,512	3,890,937.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	54	9,934,740	7,802,164	497,387.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,535	28,683,999	22,428,453	1,429,813.98
7600	MISCELLANEOUS REPAIR SERVICES	657	8,623,496	4,728,748	301,450.01
7800	MOTION PICTURE THEATERS AND PRODUCTION	36	5,973,194	5,943,277	378,883.96

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	242	1,970,346	1,884,918	120,163.50
8010	PHYSICIANS, DENTISTS AND OTHERS	2,415	101,696,738	88,875,835	5,665,834.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	687	54,577,263	43,837,651	2,794,650.23
8100	LEGAL SERVICES	909	19,201,459	19,082,828	1,215,269.22
8200	EDUCATIONAL SERVICES	344	4,430,679	4,312,029	274,892.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	110	766,377	649,920	41,432.45
8900	MISCELLANEOUS SERVICES	5,159	103,144,679	59,468,259	3,791,073.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	480	19,126,732	16,056,288	1,023,588.37
SERV	TOT. SERVICES	20,453	518,861,222	389,822,676	24,849,540.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43,317	2,243,744,813	1,490,648,615	95,018,804.03
TEL-	INTERSTATE TELECOMMUNICATIONS	350	8,913,114	8,885,012	378,882.45

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	138	1,398,486	464,332	29,601.23
CONS	TOT. CONTRACT CONSTRUCTION	204	2,892,594	1,845,290	117,637.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	62	4,238,016	217,435	13,861.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	281	2,188,407	2,085,944	132,972.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,116,835	967,716	61,691.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	346	3,425,001	3,173,419	202,299.41
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	69	168,912	55,624	3,546.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	1,750,112	1,296,507	82,652.30
WHSL	TOT. WHOLESALE TRADE	174	2,118,268	1,381,537	88,072.99
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	128,421	125,187	7,980.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	61	4,234,163	3,602,775	229,676.90
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	85	1,249,827	1,249,827	79,676.51
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 07-204

HATCH

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	299	3,552,647	2,068,331	131,567.54
RETL	TOT. RETAIL TRADE	603	13,255,428	10,300,063	656,340.48
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	36	81,253	44,428	2,832.32
7200	PERSONAL SERVICES	46	58,499	58,499	3,729.31
7300	MISCELLANEOUS BUSINESS SERVICES	172	1,637,973	275,652	17,572.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	243,317	236,527	15,078.63
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				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	262	348,743	318,434	20,300.09
SERV	TOT. SERVICES	602	2,545,556	1,090,449	69,516.19
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,045	29,163,887	18,216,569	1,161,011.83
TEL-	INTERSTATE TELECOMMUNICATIONS	200	234,412	234,134	9,969.58

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	2,866,687	354,275	22,585.06
CONS	TOT. CONTRACT CONSTRUCTION	201	4,211,001	1,434,929	91,476.76
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	27	609,846	566,007	36,082.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	110	1,176,904	1,031,107	65,733.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	199	2,250,379	2,142,030	136,547.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	1,248,389	1,026,171	65,418.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	280	4,134,105	3,654,856	232,989.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	448,343	341,353	21,761.29
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	75	214,885	192,046	12,242.94
WHSL	TOT. WHOLESALE TRADE	134	750,792	571,223	36,415.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	47,763	47,763	3,044.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	57-	57-	3.64-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	51	636,690	625,439	39,871.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 07/14/00  
RUN NUMBER: 697.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	82	4,938,120	4,902,454	312,531.50
5813	LIQUOR DISPENSERS - BY THE DRINK	40	825,721	814,619	51,931.97
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	506	4,787,101	4,542,792	289,564.07
RETL	TOT. RETAIL TRADE	775	11,908,961	11,444,130	729,524.44
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	64	100,312	97,637	6,224.43
7300	MISCELLANEOUS BUSINESS SERVICES	90	371,651	358,144	22,831.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	369,460	367,678	23,439.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	7,035-	7,035-	448.47-
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	318	2,210,592	1,524,459	97,184.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	533	3,408,188	2,521,150	160,723.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,080	26,210,673	20,883,863	1,331,300.29
TEL-	INTERSTATE TELECOMMUNICATIONS	173	159,994	159,992	6,821.86



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	151	2,966,558	554,514	35,350.28
CONS	TOT. CONTRACT CONSTRUCTION	239	6,578,594	3,428,578	218,571.92
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	25	821,380	8,858	564.68
MFG-	TOT. MANUFACTURING	95	3,728,189	373,440	23,806.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	541,175	277,850	17,712.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	1,860,312	1,651,247	105,264.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	14,219,303	13,852,442	883,093.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	295	17,972,977	17,068,412	1,088,109.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	99	3,370,315	254,692	16,236.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	133	6,456,130	1,084,067	69,109.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	240,834	234,918	14,975.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	92	1,921,648	1,604,444	102,283.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	625,426	625,426	39,870.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	37	5,973,534	5,898,290	376,015.95
5990	MISCELLANEOUS RETAILERS	380	2,484,290	2,087,581	132,947.63
RETL	TOT. RETAIL TRADE	614	13,269,098	11,513,080	733,823.23
6000	BANKS	34	252,264	234,416	14,944.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	1,341,554	23,070	1,470.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	51	85,382	85,262	5,435.44
7300	MISCELLANEOUS BUSINESS SERVICES	131	598,500	329,211	20,987.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	309,099	304,878	19,436.07
7600	MISCELLANEOUS REPAIR SERVICES	25	81,262	26,649	1,698.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,688,284	1,661,121	105,896.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	9,908,315	6,487,157	413,556.31
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	318	4,344,315	3,377,431	215,310.89
SERV	TOT. SERVICES	721	22,430,109	17,538,924	1,118,106.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,211	72,937,976	52,149,659	3,324,403.08
TEL-	INTERSTATE TELECOMMUNICATIONS	154	313,089	313,086	13,344.39

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 07-506 SPACEPORT CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	2,464	2,464	133.65

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	107	14,129,580	116,668	6,781.37
0700	AGRICULTURAL SERVICES	149	3,575,533	483,875	28,125.25
AGRI	TOT. AGRICULTURE	256	17,705,114	600,543	34,906.62
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	37	5,125,501	215,214	12,509.31
1500	GENERAL BUILDING CONTRACTORS	1,243	85,419,841	70,003,162	4,068,933.84
1610	HIGHWAY CONTRACTORS	67	14,424,340	12,672,778	736,605.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	96	4,849,327	4,516,265	262,507.96
1700	SPECIAL TRADE CONTRACTORS	1,099	47,895,177	31,088,957	1,807,045.77
CONS	TOT. CONTRACT CONSTRUCTION	2,505	152,588,685	118,281,162	6,875,092.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	142,573	46,773	2,718.71
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	26	125,239	60,998	3,545.49
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	3,640,233	1,981,154	115,154.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	69	4,077,930	899,360	52,275.30
3500	MACHINERY, EXCEPT ELECTRICAL	30	1,007,101	368,139	21,398.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	985,018	372,127	21,629.91
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	239	11,373,331	1,012,340	58,842.31
MFG-	TOT. MANUFACTURING	511	22,958,165	4,828,322	280,646.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	121	48,950,298	1,143,036	66,314.56
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	478	21,230,108	19,678,797	1,143,830.15
4830	RADIO AND TELEVISION BROADCASTING	43	2,553,920	2,543,428	147,836.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	323	48,250,488	34,663,456	2,014,813.38
4920	GAS UTILITIES	37	6,020,669	5,194,769	301,945.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,030	131,336,778	67,507,092	3,923,725.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	54	12,409,814	457,192	26,574.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	71	3,626,524	1,831,887	106,478.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	30	275,920	275,920	16,037.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	5,422,072	2,726,246	158,463.05
5090	MISCELLANEOUS WHOLESALERS	648	26,900,723	3,741,727	217,487.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	95	7,429,949	4,920,069	285,978.98
WHSL	TOT. WHOLESALE TRADE	964	57,394,922	14,078,820	818,331.35
5200	BUILDING MATERIALS	59	6,114,102	2,502,016	145,429.70
5251	HARDWARE STORES	41	835,210	589,464	34,262.58
5252	FARM EQUIPMENT DEALERS	41	1,751,549	1,154,227	67,089.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	2,711,246	1,617,880	94,039.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	230	11,703,970	7,985,329	464,145.21
5510	MOTOR VEHICLE DEALERS	41	1,682,487	1,351,966	78,583.06
5540	GASOLINE SERVICE STATIONS	78	1,392,350	1,373,572	79,838.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	383,761	304,167	17,679.74
5600	APPAREL AND ACCESSORY STORES	44	224,350	223,349	12,982.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	150,852	148,972	8,658.99
5800	EATING AND DRINKING PLACES	217	5,313,310	4,835,960	281,090.14
5813	LIQUOR DISPENSERS - BY THE DRINK	129	4,522,895	4,483,588	260,608.55
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	32	952,633	912,925	53,063.72
5990	MISCELLANEOUS RETAILERS	2,002	32,863,738	16,673,947	967,581.80
RETL	TOT. RETAIL TRADE	3,142	72,133,985	44,793,832	2,602,048.16
6000	BANKS	26	252,663	236,744	13,760.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	47	220,046	28,927	1,681.40
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	222	2,918,185	2,439,277	141,783.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	6,540,818	1,820,963	105,843.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	361	9,974,159	4,568,359	265,535.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	1,099,239	304,329	17,689.15
7200	PERSONAL SERVICES	447	3,912,290	3,748,893	217,904.52
7300	MISCELLANEOUS BUSINESS SERVICES	1,296	23,533,416	18,411,544	1,070,171.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	38	46,673,084	46,673,084	2,712,873.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	650	2,508,168	1,970,061	114,509.83
7600	MISCELLANEOUS REPAIR SERVICES	256	1,999,518	1,660,382	96,509.75
7900	AMUSEMENT AND RECREATION SERVICES	32	107,469	107,469	6,246.66

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	42	741,019	443,093	25,754.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	334,670	272,638	15,847.06
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	32	5,705,771	5,672,839	329,733.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,953	83,664,988	72,661,462	4,223,446.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	8,660,339	6,099,924	354,558.08
SERV	TOT. SERVICES	4,972	179,139,276	158,224,566	9,196,802.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	44	5,630,742	5,377,665	312,576.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	160,665	148,325	8,621.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,860	654,147,990	418,623,900	24,330,796.08
TEL-	INTERSTATE TELECOMMUNICATIONS	277	5,128,231	5,127,489	218,194.82

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	49	4,912,977	42,872	2,652.69
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	153	7,776,362	6,528,147	403,929.12
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	906	21,249,282	13,781,934	852,757.24
CONS	TOT. CONTRACT CONSTRUCTION	1,613	39,198,414	29,125,449	1,802,137.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	34	876,564	569,743	35,252.79
2800	CHEMICALS AND ALLIED PRODUCTS	38	227,950	168,902	10,450.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	1,638,623	403,978	24,996.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	47	1,451,615	500,097	30,943.52
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	292	10,538,876	2,693,041	166,631.95
MFG-	TOT. MANUFACTURING	558	19,526,345	8,359,446	517,240.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	1,985,626	746,400	46,183.51
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	429	10,363,326	7,382,604	456,797.39
4830	RADIO AND TELEVISION BROADCASTING	52	1,066,288	872,504	53,986.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	11,631,381	10,208,688	631,662.60
4920	GAS UTILITIES	25	6,032,205	5,315,259	328,881.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	615	31,769,211	25,171,837	1,557,506.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	58,120	33,644	2,081.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	44	3,242,826	100,984	6,248.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	5,139,131	3,538,080	218,918.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	138	7,731,091	6,611,653	409,096.02
5090	MISCELLANEOUS WHOLESALERS	565	12,798,591	5,261,442	325,551.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	7,637,483	5,852,275	362,109.54
WHSL	TOT. WHOLESALE TRADE	919	36,841,239	21,469,334	1,328,415.03
5200	BUILDING MATERIALS	96	9,688,297	6,633,392	410,441.15
5251	HARDWARE STORES	71	784,526	824,939	51,043.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	109	2,075,726	1,860,004	115,087.75
5310	DEPARTMENT STORES	74	14,562,487	13,778,030	852,515.59
5400	RETAIL FOOD STORES	184	47,315,906	38,743,888	2,397,278.12
5510	MOTOR VEHICLE DEALERS	68	4,814,792	2,254,706	139,509.96
5540	GASOLINE SERVICE STATIONS	48	653,815	506,836	31,360.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	171	9,675,619	6,811,304	421,449.48
5600	APPAREL AND ACCESSORY STORES	140	4,558,229	4,504,795	278,734.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	7,689,460	6,842,249	423,364.04
5800	EATING AND DRINKING PLACES	645	22,708,590	21,383,319	1,323,092.94
5813	LIQUOR DISPENSERS - BY THE DRINK	77	3,019,460	3,019,460	186,829.08
5910	DRUG AND PROPRIETARY STORES	39	11,167,696	3,981,528	246,357.10
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,423	108,537,089	89,491,738	5,536,976.44
RETL	TOT. RETAIL TRADE	4,326	253,026,340	206,126,289	12,753,739.48
6000	BANKS	78	3,614,549	3,046,833	188,522.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	58	437,520	437,520	27,071.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	70	659,870	341,001	21,099.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	250	3,027,768	2,203,881	136,365.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	38	105,395	104,962	6,494.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	540	8,242,974	6,269,658	387,935.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	192	8,823,553	7,825,372	484,194.90
7200	PERSONAL SERVICES	793	4,692,707	4,491,134	277,886.98
7300	MISCELLANEOUS BUSINESS SERVICES	645	13,132,519	10,928,788	676,218.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	541	25,053,732	9,295,447	575,155.77
7600	MISCELLANEOUS REPAIR SERVICES	338	4,669,909	3,940,637	243,625.27
7800	MOTION PICTURE THEATERS AND PRODUCTION	26	912,119	912,119	56,437.39
7900	AMUSEMENT AND RECREATION SERVICES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	608	18,259,896	16,062,443	993,863.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	105	56,586,335	13,989,866	865,622.99
8100	LEGAL SERVICES	156	2,894,895	2,894,895	179,121.62
8200	EDUCATIONAL SERVICES	32	229,210	220,658	13,653.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,294	34,875,745	29,024,962	1,795,465.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	59	3,674,738	3,408,990	210,931.26
SERV	TOT. SERVICES	6,836	185,689,516	114,871,693	7,107,028.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	19,919,940	3,933,098	243,360.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,649	606,903,319	421,897,823	26,103,944.96
TEL-	INTERSTATE TELECOMMUNICATIONS	228	959,152	958,140	40,978.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	104	3,587,064	3,420,432	211,639.20
MINE	TOT. MINING	180	6,433,040	6,218,495	384,769.32
1500	GENERAL BUILDING CONTRACTORS	299	9,629,039	9,186,840	568,427.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	510	16,351,149	11,328,463	700,948.70
CONS	TOT. CONTRACT CONSTRUCTION	844	26,474,022	20,881,334	1,292,024.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	1,381,241	1,263,944	78,206.55
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	117	2,980,016	1,572,334	97,288.20
MFG-	TOT. MANUFACTURING	267	165,874,051	65,210,390	4,034,892.93
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	101	3,597,503	808,511	50,026.66
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	61	99,239	99,239	6,128.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	459	6,437,469	5,640,088	348,978.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	10,110,273	8,997,704	556,732.94
4920	GAS UTILITIES	25	3,022,624	2,460,550	152,246.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	709	24,553,762	19,228,046	1,189,721.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	35	815,290	425,418	26,322.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	3,884,218	1,877,156	116,149.01
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	105	6,627,389	5,254,797	325,140.56
5090	MISCELLANEOUS WHOLESALERS	336	4,090,566	2,618,689	162,031.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	79	12,696,884	9,605,296	594,327.69
WHSL	TOT. WHOLESALE TRADE	620	28,174,285	19,811,168	1,225,816.04
5200	BUILDING MATERIALS	30	1,916,480	1,358,852	84,078.97
5251	HARDWARE STORES	57	7,238-	465,437	28,794.46
5252	FARM EQUIPMENT DEALERS	27	6,899,403	2,295,894	142,058.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	4,248,880	2,955,663	182,881.68
5310	DEPARTMENT STORES	41	15,319,638	13,791,660	853,358.94
5400	RETAIL FOOD STORES	155	26,447,813	23,127,891	1,431,038.34
5510	MOTOR VEHICLE DEALERS	40	2,831,524	1,889,134	116,890.16
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	2,591,837	2,161,008	133,712.38
5600	APPAREL AND ACCESSORY STORES	83	2,096,969	2,093,917	129,561.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	62	1,417,372	1,396,249	86,392.98
5800	EATING AND DRINKING PLACES	302	11,337,333	10,201,173	631,197.55
5813	LIQUOR DISPENSERS - BY THE DRINK	48	223,969	223,969	13,858.11
5910	DRUG AND PROPRIETARY STORES	30	3,829,188	134,445	8,318.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,325	26,937,469	18,824,907	1,164,569.68
RETL	TOT. RETAIL TRADE	2,367	106,849,688	81,120,935	5,019,132.13
6000	BANKS	62	2,439,320	1,373,750	85,000.81
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	957,006	939,701	58,143.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	35	200,703	157,752	9,760.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	222	3,936,157	2,628,242	162,622.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	1,853,704	1,515,969	93,800.60
7200	PERSONAL SERVICES	400	2,479,077	2,288,197	141,748.11
7300	MISCELLANEOUS BUSINESS SERVICES	492	22,757,535	15,429,652	954,541.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	216	2,388,672	2,198,145	136,010.20
7600	MISCELLANEOUS REPAIR SERVICES	236	2,873,310	2,674,994	165,515.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	171	3,872,262	3,657,493	226,307.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	712,410	607,897	37,613.62
8100	LEGAL SERVICES	38	1,262,726	1,247,465	77,186.90
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,787	27,010,659	22,277,436	1,377,834.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,541	65,647,556	52,349,054	3,238,514.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,812	431,014,244	269,104,047	16,649,981.79
TEL-	INTERSTATE TELECOMMUNICATIONS	261	1,465,347	1,465,219	62,365.31

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	102,091	87,338	5,240.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	58	169,625	168,697	10,107.44
SERV	TOT. SERVICES	88	200,316	182,211	10,918.25
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	349,204	309,657	18,562.08
TEL-	INTERSTATE TELECOMMUNICATIONS	57	3,883	3,848	163.79

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	25	67,964	56,051	3,468.11
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	47,098	45,906	2,840.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	147	197,974	106,506	6,584.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	283,314	230,901	14,287.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	1,351,651	766,180	47,402.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	43	28,853	21,761	1,346.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES	0	47,086-	47,086-	2,913.43-
5990	MISCELLANEOUS RETAILERS	67	40,146	39,887	2,453.37
RETL	TOT. RETAIL TRADE	120	2,270,028	2,228,851	137,895.49
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	37	20,818	20,818	1,288.08
7300	MISCELLANEOUS BUSINESS SERVICES	46	51,058	48,514	3,001.81

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 03-403

LOVING

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				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	143	426,128	417,541	25,811.69
SERV	TOT. SERVICES	266	881,275	856,675	52,983.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	740	8,090,058	4,347,411	268,952.66
TEL-	INTERSTATE TELECOMMUNICATIONS	116	43,068	41,905	1,798.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	109	29,390,530	29,390,205	1,653,199.02
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	454	59,303,880	58,872,862	3,311,598.47
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	604	98,859,925	88,742,706	4,991,777.25
1500	GENERAL BUILDING CONTRACTORS	241	8,785,854	8,174,545	459,815.01
1610	HIGHWAY CONTRACTORS	33	2,859,002	2,820,787	158,669.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	76	4,215,197	3,585,902	201,707.02
1700	SPECIAL TRADE CONTRACTORS	499	24,030,972	19,906,880	1,119,762.06
CONS	TOT. CONTRACT CONSTRUCTION	849	39,891,025	34,488,115	1,939,953.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	33	66,734	66,734	3,753.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	35	3,201,904	3,143,680	176,831.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	367,009	168,021	9,451.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	2,761,284	2,700,016	151,875.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	85	98,678,172	89,519,240	5,035,457.22
MFG-	TOT. MANUFACTURING	249	105,113,181	95,629,735	5,379,172.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	2,079,428	2,079,428	116,967.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	114	11,831,120	10,966,863	596,667.77
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	329	4,134,932	3,704,028	208,333.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	56,438,451	38,640,911	2,173,551.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	588	76,855,146	56,848,783	3,177,507.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	2,866,715	693,837	39,028.30
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	12,310,173	10,295,288	579,109.92
5090	MISCELLANEOUS WHOLESALERS	165	6,367,606	2,708,444	152,350.04



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	110	112,631,746	3,894,925	219,089.57
WHSL	TOT. WHOLESALE TRADE	399	134,420,391	17,834,808	1,003,208.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	23,338	23,338	1,312.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	1,221,134	1,158,966	65,191.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	592,007	528,401	29,722.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	559	24,113,688	14,179,967	797,613.49
RETL	TOT. RETAIL TRADE	793	30,898,528	20,577,525	1,157,476.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	89	369,789	329,149	18,514.63
7300	MISCELLANEOUS BUSINESS SERVICES	174	12,869,409	3,642,559	204,894.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	219	1,713,620	1,472,557	82,763.42
7600	MISCELLANEOUS REPAIR SERVICES	234	2,573,701	2,249,921	126,558.08
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	35	259,010	188,531	10,604.86
8900	MISCELLANEOUS SERVICES	1,556	54,167,006	53,447,223	3,006,124.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,374	73,310,333	62,613,052	3,521,634.23

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,947	561,018,519	377,194,688	21,196,431.52
TEL-	INTERSTATE TELECOMMUNICATIONS	189	608,930	608,907	25,887.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	377	9,301,040	7,484,622	477,144.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	484	9,554,535	5,723,381	364,865.54
CONS	TOT. CONTRACT CONSTRUCTION	894	19,009,893	13,345,330	850,764.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	108	1,680,886	1,356,550	86,480.10
2800	CHEMICALS AND ALLIED PRODUCTS	25	219,753	176,884	11,276.38
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	151	1,127,391	500,493	31,906.43
MFG-	TOT. MANUFACTURING	358	3,552,718	2,471,622	157,565.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	287,744	71,466	4,556.01
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	463	6,472,916	5,504,750	350,921.17
4830	RADIO AND TELEVISION BROADCASTING	49	2,734,418	2,688,220	171,374.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	6,346,937	4,918,197	313,535.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	622	18,833,502	15,998,822	1,019,918.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	56	57,874	7,160	456.48
5040	GROCERIES AND RELATED PRODUCTS	41	70,000	33,373	2,127.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	1,891,920	1,102,179	70,263.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	184,673	161,775	10,313.12
5090	MISCELLANEOUS WHOLESALERS	370	1,862,349	340,676	21,718.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	2,949,288	2,937,261	187,250.36

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	618	8,197,397	4,953,386	315,778.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	130	5,201,280	4,819,938	307,271.04
5310	DEPARTMENT STORES	45	2,540,578	2,368,570	150,996.34
5400	RETAIL FOOD STORES	102	33,604,638	27,732,657	1,767,956.86
5510	MOTOR VEHICLE DEALERS	111	5,148,428	2,463,424	157,043.33
5540	GASOLINE SERVICE STATIONS	29	787,534	676,617	43,134.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	122	11,815,062	8,038,059	512,426.29
5600	APPAREL AND ACCESSORY STORES	118	3,801,804	3,782,110	241,109.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	104	4,193,419	4,123,392	262,866.25
5800	EATING AND DRINKING PLACES	445	13,671,937	13,251,157	844,761.14
5813	LIQUOR DISPENSERS - BY THE DRINK	58	714,294	713,919	45,512.35
5910	DRUG AND PROPRIETARY STORES	45	3,782,365	253,885	16,185.15
5920	PACKAGE LIQUOR STORES	27	437,274	437,274	27,876.26
5990	MISCELLANEOUS RETAILERS	2,016	83,525,214	73,325,298	4,672,102.36
RETL	TOT. RETAIL TRADE	3,393	181,224,179	150,428,252	9,587,415.68
6000	BANKS	65	1,983,105	1,713,169	109,214.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	29	335,037	335,037	21,358.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	205,340	135,242	8,621.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	220	2,751,192	1,699,111	108,318.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	64,047	59,730	3,807.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	424	5,626,507	4,205,521	268,102.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	4,438,915	4,286,614	273,271.67
7200	PERSONAL SERVICES	658	4,140,089	3,954,529	252,101.39
7300	MISCELLANEOUS BUSINESS SERVICES	876	8,496,683	7,309,151	465,958.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	319	2,955,562	2,740,522	174,708.25
7600	MISCELLANEOUS REPAIR SERVICES	178	1,814,034	1,343,275	85,633.78
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	505	16,076,978	13,596,013	866,745.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	351	9,796,737	9,341,906	595,546.49
8100	LEGAL SERVICES	194	3,121,561	3,090,707	197,032.60
8200	EDUCATIONAL SERVICES	51	248,747	240,040	15,302.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,261	13,098,420	9,695,038	617,638.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	2,190,676	2,093,755	133,476.90
SERV	TOT. SERVICES	4,616	66,917,028	58,069,898	3,701,536.28

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	1,766,339	1,381,248	88,054.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,983	306,168,948	251,846,403	16,052,396.93
TEL-	INTERSTATE TELECOMMUNICATIONS	288	1,775,580	1,769,211	75,562.89

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	107	1,498,053	1,284,756	81,903.19
2000 2700 2800 3200 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	78	601,655	95,063	6,060.28
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	315 26 378	929,855 671,056 2,949,932	810,518 635,042 2,563,382	51,663.13 40,483.93 163,408.23
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	62 45 139	53,476- 3,602,202 1,311,185	124,090- 1,751,655 1,092,258	7,910.73- 111,668.00 69,631.46
5200 5252 5300 5400 5510 5540 5599 5600 5700 5800 5813 5920 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	54 27 25 64 303 541	1,200,316 2,541,437 372,349 878,559 7,186,093 13,794,390	1,182,486 2,144,576 284,431 878,559 4,909,648 10,514,557	75,383.44 136,716.71 18,132.46 56,008.21 312,840.09 670,153.07

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	70	127,048	126,920	8,091.18
7300	MISCELLANEOUS BUSINESS SERVICES	82	119,314	119,230	7,600.98
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				
8900	MISCELLANEOUS SERVICES	166	203,072	75,376	4,772.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	408	1,443,160	1,235,891	78,748.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,800	22,686,828	17,645,593	1,124,709.58
TEL-	INTERSTATE TELECOMMUNICATIONS	207	266,402	266,366	11,347.42

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	52	1,188,428	1,134,608	72,328.59
1700	SPECIAL TRADE CONTRACTORS	33	32,080	9,652	615.33
CONS	TOT. CONTRACT CONSTRUCTION	85	1,220,508	1,144,260	72,943.92
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	382,215	264,940	16,780.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	1,209,518	1,005,321	63,979.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	93	42,387	42,024	2,602.74
RETL	TOT. RETAIL TRADE	150	466,430	443,179	28,176.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	33	38,343	36,070	2,299.48
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	26	223,803	206,938	13,192.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	77	110,590	109,771	6,997.92
SERV	TOT. SERVICES	182	540,023	503,143	32,075.39



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	608	3,450,114	3,102,682	197,607.61
TEL-	INTERSTATE TELECOMMUNICATIONS	75	59,058	59,053	2,509.78

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	36	1,700,244	1,694,371	108,016.15
1700	SPECIAL TRADE CONTRACTORS	52	812,493	716,317	45,665.23
CONS	TOT. CONTRACT CONSTRUCTION	88	2,512,736	2,410,688	153,681.38
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	6,193,858	3,514,979	224,079.91
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	308,826	222,366	14,175.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	413,740	401,187	25,575.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	4,759,090	2,229,412	142,124.65
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	51	469,160	465,415	29,670.18
WHSL	TOT. WHOLESALE TRADE	81	685,324	636,569	40,581.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	361,325	353,462	22,533.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	164	230,422	159,109	10,097.14
RETL	TOT. RETAIL TRADE	239	843,139	763,428	48,622.50
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	28	9,899	9,899	631.08
7300	MISCELLANEOUS BUSINESS SERVICES	47	30,566	30,566	1,948.58

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 08-404

HURLEY

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				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	112	956,674	545,567	34,764.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	236	2,887,347	2,339,501	149,127.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	921	18,127,268	11,987,543	764,144.21
TEL-	INTERSTATE TELECOMMUNICATIONS	131	89,254	89,254	3,795.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	60	2,534,668	1,150,651	66,881.59
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	427	15,129,388	13,754,839	799,500.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	403	9,333,511	8,233,595	478,540.68
CONS	TOT. CONTRACT CONSTRUCTION	877	37,389,419	34,603,759	2,011,306.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	33	3,416,670	3,231,927	187,855.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	3,974,578	3,970,128	230,763.71
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	68	397,086	381,100	22,151.49
MFG-	TOT. MANUFACTURING	191	8,055,350	7,681,933	446,512.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	257,816	249,071	14,477.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	94	1,758,582	1,585,293	92,145.19
4500	AIR TRANSPORTATION	34	1,867,498	771,441	44,840.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	384	5,888,845	5,100,995	296,493.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	91	47,312,284	46,368,733	2,695,182.67
4920	GAS UTILITIES	25	1,016,599	769,334	44,717.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	656	58,101,624	54,844,867	3,187,855.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	263	2,368,777	1,850,216	107,543.82

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	352	5,043,521	3,120,003	181,350.20
5200	BUILDING MATERIALS	27	199,972	122,835	7,139.80
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	443,494	435,677	25,323.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	96	1,759,150	1,100,193	63,948.69
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	883,101	881,588	51,242.27
5592	MOBILE HOME DEALERS	0	1,309-	1,309-	76.07-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	1,805,967	1,794,171	104,286.20
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	76,224	71,387	4,149.38
5800	EATING AND DRINKING PLACES	116	1,439,899	1,350,991	78,526.34
5813	LIQUOR DISPENSERS - BY THE DRINK	48	354,059	350,506	20,373.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	896	9,695,909	8,666,546	503,521.24
RETL	TOT. RETAIL TRADE	1,446	18,135,319	15,514,395	901,552.52
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
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	71	716,504	623,301	36,229.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	949,428	815,216	47,381.50
7200	PERSONAL SERVICES	132	898,915	865,029	50,279.83
7300	MISCELLANEOUS BUSINESS SERVICES	590	17,716,101	14,593,820	848,265.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	152	1,235,612	834,371	48,497.85
7600	MISCELLANEOUS REPAIR SERVICES	90	699,612	617,189	35,874.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	204,800	140,928	8,191.42
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	357,860	347,383	20,191.63
8100	LEGAL SERVICES	31	42,635	42,635	2,478.19
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	818	6,805,731	5,758,675	334,515.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,072	29,365,920	24,291,394	1,411,726.52
9300	LOCAL GOVERNMENT - COUNTIES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	63	101,849	85,927	4,994.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,847	162,908,898	143,671,613	8,350,441.03
TEL-	INTERSTATE TELECOMMUNICATIONS	237	1,283,203	1,281,988	54,544.58

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 24-108

SANTA ROSA

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	135	3,499,104	3,258,714	199,596.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	230	5,741,344	3,858,263	236,318.62
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	61	347,493	203,116	12,440.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	301	1,296,086	1,207,266	73,943.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	361	3,047,548	2,890,031	176,853.57
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	40	39,966	21,803	1,335.47
5090	MISCELLANEOUS WHOLESALERS	106	829,342	90,711	5,556.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	1,091,415	1,079,737	66,133.89
WHSL	TOT. WHOLESALE TRADE	208	3,860,028	1,341,143	82,145.04
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	355,046	146,002	8,942.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	5,649,775	5,271,572	322,883.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	75	1,582,294	1,424,154	87,229.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	1,118,719	710,495	43,517.83

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	36	167,909	167,759	10,275.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	166	5,544,138	5,461,226	334,500.08
5813	LIQUOR DISPENSERS - BY THE DRINK	35	244,698	244,698	14,987.75
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	367	21,035,613	7,485,503	458,388.56
RETL	TOT. RETAIL TRADE	876	37,597,147	21,810,417	1,335,789.53
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	84	455,113	380,763	23,321.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	194	5,202,560	4,896,108	299,886.69
7200	PERSONAL SERVICES	63	168,614	151,291	9,266.58
7300	MISCELLANEOUS BUSINESS SERVICES	72	555,954	507,624	31,091.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	126	1,954,231	1,729,334	105,921.75
7600	MISCELLANEOUS REPAIR SERVICES	33	62,270	52,636	3,223.97
7800	MOTION PICTURE THEATERS AND PRODUCTION	34	134,612	134,612	8,245.00
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	302,389	224,562	13,754.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	261,433	200,609	12,287.38
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	465	7,603,766	7,409,718	453,845.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,078	16,380,118	15,439,698	945,681.73
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,928	68,362,578	46,826,433	2,867,859.95
TEL-	INTERSTATE TELECOMMUNICATIONS	147	51,916	51,546	2,211.17



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	33	334,113	274,292	16,628.95
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	68	5,355,308	1,944,352	117,876.37
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	157	289,058	278,723	16,896.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	916,690	804,090	48,747.28
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	30	24,222	16,431	996.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	48	2,376,920	2,336,548	141,653.23
5540	GASOLINE SERVICE STATIONS	25	81,876	81,876	4,963.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	71,244	62,296	3,776.68
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	102	619,889	499,228	30,241.60
RETL	TOT. RETAIL TRADE	255	3,485,088	3,315,108	200,954.33
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	1,502,716	1,502,716	91,102.17
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	39	166,072	162,273	9,837.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	186,347	185,736	11,260.27

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	209	1,920,287	1,915,691	116,138.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	783	11,779,187	8,070,444	489,245.95
TEL-	INTERSTATE TELECOMMUNICATIONS	83	7,734	7,695	330.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	51	8,171,061	8,147,533	437,929.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	2,257,458	1,778,557	95,597.49
CONS	TOT. CONTRACT CONSTRUCTION	163	33,397,852	31,568,668	1,696,815.95
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	209	516,255	503,927	27,085.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	259	1,884,304	1,426,111	76,652.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	29	357,885	192,320	10,337.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	57	1,308,038	759,788	40,838.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	124	161,320	121,443	6,499.21
RETL	TOT. RETAIL TRADE	250	1,628,132	994,977	53,451.68
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				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	72	131,156	128,441	6,903.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	132	1,945,076	1,938,403	104,189.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	232	2,132,977	2,111,495	113,492.90
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	978	39,749,344	36,537,859	1,963,880.57
TEL-	INTERSTATE TELECOMMUNICATIONS	124	17,970	17,611	751.75

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	45	926,824	867,958	52,619.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	470,234	431,154	26,128.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	2,943,539	15,716	952.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	80,524	35,392	2,145.62
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				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	92	379,813	364,506	22,056.44
RETL	TOT. RETAIL TRADE	207	1,675,395	1,445,659	87,601.35
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	66	23,623	15,307	928.04
SERV	TOT. SERVICES	124	133,512	117,508	7,123.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	609	6,209,143	2,918,598	176,887.93
TEL-	INTERSTATE TELECOMMUNICATIONS	81	10,098	10,058	429.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	156,787	124,207	6,753.80
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES	25	32,529	32,529	1,768.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	62	92,888	92,186	5,005.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	40	93,057	91,957	5,000.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	92	189,692	178,339	9,697.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	954,077	909,059	49,423.31
TEL-	INTERSTATE TELECOMMUNICATIONS	25	4,135	4,135	175.73

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	38	678,054	668,458	35,094.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	131	177,164	169,682	8,908.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	870,188	842,969	44,255.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	21,609	16,557	869.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	75	614,878	100,426	5,272.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	92	49,557	41,801	2,191.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	54	353,415	352,017	18,480.91
SERV	TOT. SERVICES	85	529,034	526,898	27,662.18



\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	2,979,098	2,416,177	126,846.49
TEL-	INTERSTATE TELECOMMUNICATIONS	79	4,929	4,929	209.86

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 217  
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RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 23-110

LORDSBURG

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 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	95 161	523,980 1,883,559	379,221 1,641,215	23,464.28 101,550.18
2700 2800 3400 3600 3700 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25     104	6,849     534,148	5,851     310,150	361.98     19,190.49
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	271    25 342	1,960,948    362 3,835,712	1,399,167    362 2,921,594	86,569.11    22.41 180,712.12
5020 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	121     121 181	386,785     386,785 5,880,871	149,192     149,192 587,555	9,231.22     9,231.22 36,354.96
5200 5251 5300 5310 5400 5510 5540 5599 5600 5700 5800	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 APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	38  51  71 27 46 25  108	643,434  215,613  5,863,499 784,031 17,326,704 228,439  5,987,158	488,827  215,613  5,219,753 685,756 2,912,798 71,685  5,945,947	30,246.16  13,337.54  322,972.23 42,431.15 180,229.42 4,435.49  367,905.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	32	71,372	71,372	4,416.11
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	504	1,751,752	1,439,245	88,740.09
RETL	TOT. RETAIL TRADE	990	36,346,331	18,981,431	1,174,159.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	3,420,206	2,840,146	175,734.05
7200	PERSONAL SERVICES	95	169,130	168,928	10,452.49
7300	MISCELLANEOUS BUSINESS SERVICES	173	512,344	387,286	23,953.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	114	1,038,291	684,177	42,326.31
7600	MISCELLANEOUS REPAIR SERVICES	34	162,291	162,093	10,029.53
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	1,998,246	1,995,038	123,442.99
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	381	660,389	580,800	35,877.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	983	8,137,627	6,993,974	432,675.82
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,862	57,792,215	32,482,579	2,009,405.12
TEL-	INTERSTATE TELECOMMUNICATIONS	155	105,456	105,285	4,537.19

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	65	148,456	106,967	5,883.07
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	213,302	166,586	9,161.97
TEL-	INTERSTATE TELECOMMUNICATIONS	44	12,582	12,582	534.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	107	7,333,669	4,815,750	258,806.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	2,012,084	1,908,068	102,558.66
CONS	TOT. CONTRACT CONSTRUCTION	221	18,323,203	15,453,911	830,607.65
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	34	463,937	292,400	15,715.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	156,889	156,889	8,432.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	885,402	640,352	34,415.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	6,520,270	6,364,394	342,086.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	355	7,846,375	7,410,996	398,337.21
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	104	13,957,549	1,439,688	77,383.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	344,388	344,388	18,510.84
WHSL	TOT. WHOLESALE TRADE	165	16,122,263	1,906,115	102,453.64
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	903,312	750,523	40,340.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	30	17,578,483	1,595,787	85,758.12
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	299	2,532,775	917,090	49,251.94
RETL	TOT. RETAIL TRADE	480	22,089,371	4,230,479	227,331.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	47	72,551	72,121	3,876.58
7300	MISCELLANEOUS BUSINESS SERVICES	145	765,958	753,466	40,498.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	536,226	410,415	22,016.56
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	44	168,558	166,851	8,968.21
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	197	3,016,392	2,645,513	142,067.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	532	5,450,267	4,270,093	229,345.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,832	70,947,880	33,650,970	1,808,465.93
TEL-	INTERSTATE TELECOMMUNICATIONS	132	51,173	51,146	2,187.99

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	29	512,362	501,953	30,117.16
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	878	132,956,219	99,547,466	5,972,847.92
1500	GENERAL BUILDING CONTRACTORS	458	13,399,037	11,640,469	698,428.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	991	24,513,800	17,116,570	1,026,994.18
CONS	TOT. CONTRACT CONSTRUCTION	1,498	42,064,695	32,584,422	1,955,065.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	256,867	120,932	7,255.89
2700	PRINTING AND PUBLISHING	81	3,522,257	2,430,253	145,815.20
2800	CHEMICALS AND ALLIED PRODUCTS	27	16,521	6,779	406.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	1,953,935	733,835	44,030.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	2,822,567	2,584,837	155,090.23
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	269	5,767,060	1,904,797	114,287.86
MFG-	TOT. MANUFACTURING	568	24,171,957	16,030,552	961,833.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	3,467,938	1,610,411	96,624.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	98	2,912,789	2,246,850	134,804.03
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	468	14,845,803	11,651,714	699,100.75
4830	RADIO AND TELEVISION BROADCASTING	65	1,934,269	1,632,803	97,968.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	730	47,435,349	38,094,962	2,285,688.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	153,462	30,183	1,810.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	73	3,802,924	2,406,756	144,405.43
5040	GROCERIES AND RELATED PRODUCTS	70	4,122,756	581,580	34,894.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	7,547,992	1,055,475	63,328.53

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	51	2,852,606	1,319,173	79,150.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	301	15,120,205	10,071,768	604,306.07
5090	MISCELLANEOUS WHOLESALERS	703	22,057,627	7,616,978	457,018.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	127	13,737,524	10,564,433	633,865.98
WHSL	TOT. WHOLESALE TRADE	1,387	69,395,096	33,646,347	2,018,780.85
5200	BUILDING MATERIALS	71	10,358,681	7,370,801	442,248.10
5251	HARDWARE STORES	69	510,236	1,087,417	65,245.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	1,439,796	1,366,404	81,984.28
5310	DEPARTMENT STORES	58	21,407,971	19,978,957	1,198,737.40
5400	RETAIL FOOD STORES	228	61,447,745	51,988,315	3,119,298.95
5510	MOTOR VEHICLE DEALERS	87	8,333,564	6,367,523	382,051.35
5540	GASOLINE SERVICE STATIONS	102	3,264,069	3,069,664	184,179.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	148	17,987,195	13,037,579	782,254.75
5600	APPAREL AND ACCESSORY STORES	275	9,322,808	9,045,558	542,733.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	130	7,891,680	7,303,660	438,219.59
5800	EATING AND DRINKING PLACES	726	25,977,188	25,666,158	1,539,969.43
5813	LIQUOR DISPENSERS - BY THE DRINK	153	2,879,846	2,830,294	169,817.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	58	9,455,837	8,568,195	514,091.69
5990	MISCELLANEOUS RETAILERS	3,010	113,990,820	93,305,578	5,598,187.12
RETL	TOT. RETAIL TRADE	5,229	305,372,441	255,321,000	15,319,112.66
6000	BANKS	87	3,770,242	2,994,536	179,672.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	315,159	258,909	15,534.56
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	71	413,364	372,872	22,372.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	226	4,289,107	2,757,660	165,459.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	111,044	111,042	6,662.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	486	9,352,731	6,813,417	408,805.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	181	4,031,302	3,625,320	217,519.22
7200	PERSONAL SERVICES	971	4,971,569	4,765,435	285,926.39
7300	MISCELLANEOUS BUSINESS SERVICES	609	22,893,222	13,825,397	829,523.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	718	16,541,796	11,470,213	688,212.95
7600	MISCELLANEOUS REPAIR SERVICES	385	11,677,262	9,722,354	583,341.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	83	1,174,067	649,666	38,979.90
8010	PHYSICIANS, DENTISTS AND OTHERS	569	18,042,681	15,669,014	940,140.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	181	106,183,298	28,188,511	1,691,310.77



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	193	4,778,920	4,711,211	282,672.71
8200	EDUCATIONAL SERVICES	55	478,650	430,738	25,844.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	733,461	456,721	27,403.28
8900	MISCELLANEOUS SERVICES	3,840	104,880,881	93,355,004	5,601,038.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	620,719	592,014	35,520.85
SERV	TOT. SERVICES	7,905	298,485,975	188,846,562	11,330,532.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	44	354,368	149,809	8,988.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,754	930,101,192	671,536,489	40,291,771.80
TEL-	INTERSTATE TELECOMMUNICATIONS	246	1,104,578	1,102,591	47,096.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	40,483	10,233	537.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	3,178,598	3,119,866	163,792.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	35	123,260	121,280	6,367.17
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	5,923,277	4,168,861	218,865.21
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,092	1,092	46.39

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	175	13,075,516	12,532,830	775,468.89
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	94	333,641	237,245	14,679.56
CONS	TOT. CONTRACT CONSTRUCTION	176	1,683,069	1,550,910	95,962.57
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	29	24,085	10,408	643.98
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	94	1,455,428	969,110	59,963.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	236	1,101,041	845,614	52,317.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	37	898,225	789,690	48,862.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	317	3,609,984	2,829,584	175,075.43
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	39	422,503	413,389	25,578.45
5090	MISCELLANEOUS WHOLESALERS	132	1,631,279	1,265,268	78,288.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	203	2,655,302	2,265,143	140,155.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	1,062,337	713,621	44,155.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	3,008,068	2,809,938	173,864.95

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	29	1,027,512	967,615	59,871.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	585,691	531,465	32,884.37
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	75	920,445	915,250	56,631.11
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	293	1,718,411	1,518,874	93,941.72
RETL	TOT. RETAIL TRADE	541	8,686,991	7,818,203	483,712.76
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	91	126,075	120,590	7,461.55
7300	MISCELLANEOUS BUSINESS SERVICES	111	1,582,108	1,577,787	97,625.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	40	768,403	715,329	44,261.01
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	200,675	64,188	3,971.63
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	508	2,211,378	2,023,804	125,183.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	854	5,616,727	4,842,426	299,585.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,413	37,068,115	32,955,727	2,039,052.26
TEL-	INTERSTATE TELECOMMUNICATIONS	149	123,339	123,339	5,252.95

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	56	4,140,590	4,053,880	250,833.78
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	40	482,740	448,493	27,750.51
CONS	TOT. CONTRACT CONSTRUCTION	78	842,539	807,617	49,971.30
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	25	3,696	3,599	222.70
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	53	271,424	256,539	15,873.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	238	702,298	531,224	32,869.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	286	2,436,590	1,429,218	88,432.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	78	34,757,349	103,920	6,430.04
WHSL	TOT. WHOLESALE TRADE	116	35,250,803	596,556	36,911.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	74,752	48,895	3,025.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	45	4,189,980	4,020,891	248,792.63
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	27	286,457	286,457	17,724.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	197	256,336	156,327	9,645.46
RETL	TOT. RETAIL TRADE	372	5,988,658	5,504,582	340,568.84
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	72	145,537	145,537	8,988.34
7300	MISCELLANEOUS BUSINESS SERVICES	106	3,276,965	1,233,650	76,332.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	36	129,539	128,706	7,963.70
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	291	1,943,161	1,659,370	102,640.81
SERV	TOT. SERVICES	565	5,858,762	3,462,335	214,182.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,560	54,910,593	16,224,194	1,003,795.30
TEL-	INTERSTATE TELECOMMUNICATIONS	133	43,978	43,978	1,878.76

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	215	7,051,460	5,584,250	342,035.40
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	347	4,322,985	2,677,460	163,994.56
CONS	TOT. CONTRACT CONSTRUCTION	528	7,673,178	5,618,646	344,142.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	35	823,880	487,644	29,868.16
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.	73	7,447,770	411,965	25,232.85
3900	MISCELLANEOUS MANUFACTURING	196	11,478,729	3,664,578	224,455.42
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	1,198,773	67,814	4,153.62
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	347	4,384,783	3,592,740	220,055.37
4830	RADIO AND TELEVISION BROADCASTING	40	911,317	883,607	54,120.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	2,646,363	2,338,069	143,206.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	494	13,833,715	10,914,413	668,507.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	1,578,345	1,517,103	92,922.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	100	6,147,723	5,311,837	325,350.03
5090	MISCELLANEOUS WHOLESALERS	323	5,099,877	2,121,903	129,966.59



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	2,020,707	1,419,569	86,948.57
WHSL	TOT. WHOLESALE TRADE	520	14,875,610	10,385,759	636,127.82
5200	BUILDING MATERIALS	27	1,932,039	1,410,192	86,374.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	2,853,336	2,823,318	172,928.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	79	18,411,237	16,910,967	1,035,796.67
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,744,950	1,455,807	89,168.17
5600	APPAREL AND ACCESSORY STORES	96	1,332,189	1,331,839	81,575.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	277	6,045,168	5,478,584	335,563.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	26	1,851,115	35,521	2,175.63
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	911	8,584,315	7,001,845	428,732.01
RETL	TOT. RETAIL TRADE	1,591	44,558,203	38,230,381	2,341,479.87
6000	BANKS	50	1,232,695	1,181,607	72,373.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	97	1,060,984	745,899	45,686.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	198	2,542,027	2,175,854	133,271.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	241,244	110,457	6,765.48
7200	PERSONAL SERVICES	328	670,148	635,390	38,917.70
7300	MISCELLANEOUS BUSINESS SERVICES	214	540,813	528,615	32,377.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	2,831,772	2,392,629	146,548.56
7600	MISCELLANEOUS REPAIR SERVICES	63	498,903	418,839	25,653.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	189	2,682,692	2,574,033	157,659.52
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	65	1,373,537	1,351,891	82,803.31
8200	EDUCATIONAL SERVICES	30	36,341	36,331	2,225.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,268	12,434,733	9,923,800	607,649.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,432	21,671,939	18,292,876	1,120,255.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 06-405

LOVINGTON

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,211

124,237,580

95,406,001

5,843,303.85

TEL- INTERSTATE TELECOMMUNICATIONS

181

313,535

313,194

13,387.63

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	73 73	2,959,444 2,959,444	2,909,276 2,909,276	172,738.30 172,738.30
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
		46	525,043	497,494	29,538.75
2900 3200 3400 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
		33	285,462	208,388	12,373.05
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
		25 223	214,841 1,143,206	165,350 1,024,007	9,817.64 60,799.30
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
		52	113,545	69,147	4,105.63
5251 5300 5310 5400 5600 5700 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
		34 45 26 113 257	76,351 2,349,224 252,732 76,388 3,519,779	76,351 2,331,589 252,732 66,167 3,467,901	4,533.32 138,438.03 15,005.95 3,918.85 205,896.77
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	160	1,488,150	1,467,993	87,136.57
SERV	TOT. SERVICES	242	1,567,723	1,547,322	91,846.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	956	10,232,991	9,839,154	584,163.37
TEL-	INTERSTATE TELECOMMUNICATIONS	98	23,724	23,721	1,013.13

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	40	604,018	156,025	8,191.33
0700	AGRICULTURAL SERVICES	39	772,682	638,517	33,522.14
AGRI	TOT. AGRICULTURE	79	1,376,700	794,542	41,713.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	91	11,937,528	11,937,528	626,720.20
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	620	75,143,483	71,041,211	3,729,663.69
MINE	TOT. MINING	758	87,366,237	83,139,798	4,364,839.48
1500	GENERAL BUILDING CONTRACTORS	145	3,282,004	3,123,681	163,993.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	559	25,405,308	24,446,071	1,283,418.86
CONS	TOT. CONTRACT CONSTRUCTION	758	41,380,132	37,677,187	1,978,052.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	0	204-	204-	10.73-
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	35	4,453,663	4,247,269	222,981.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	47	3,875,328	3,599,183	188,957.12
MFG-	TOT. MANUFACTURING	155	13,905,591	9,955,174	522,646.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	1,228,322	509,058	26,725.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	101	6,751,044	5,272,023	276,781.21
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	306	3,209,845	2,951,593	154,955.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	84	48,712,807	46,561,917	2,444,500.66
4920	GAS UTILITIES	49	10,211,539	5,225,051	274,315.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	612	70,964,472	61,365,208	3,221,670.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	3,222,899	2,959,064	155,350.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	175	4,701,955	3,895,115	204,493.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	238,794,018	10,238,512	537,521.90
WHSL	TOT. WHOLESALE TRADE	315	249,873,495	20,091,143	1,054,785.09

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 06-006

RMDR LEA 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	39	144,472	129,449	6,796.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	4,018,319	3,988,657	209,404.51
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	169,603	169,603	8,904.21
5813	LIQUOR DISPENSERS - BY THE DRINK	65	1,541,586	1,499,453	78,721.30
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	705	32,436,230	19,946,398	1,047,184.17
RETL	TOT. RETAIL TRADE	999	41,631,249	28,983,286	1,521,620.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	77	104,046	101,247	5,315.50
7300	MISCELLANEOUS BUSINESS SERVICES	156	65,625,639	9,050,863	475,170.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	732,979	503,954	26,457.57
7600	MISCELLANEOUS REPAIR SERVICES	192	2,216,791	1,914,811	100,527.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,485	48,258,202	46,153,601	2,423,674.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	415,278	415,278	21,802.11
SERV	TOT. SERVICES	2,105	119,628,363	59,768,687	3,138,466.20
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,818	626,432,144	302,071,693	15,859,370.15
TEL-	INTERSTATE TELECOMMUNICATIONS	130	452,321	452,321	19,224.85

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	1,037	22,508,914	18,525,201	1,301,433.11
1610	HIGHWAY CONTRACTORS	26	6,063,334	5,492,490	384,956.70
1700	SPECIAL TRADE CONTRACTORS	800	14,874,077	8,917,874	625,383.38
CONS	TOT. CONTRACT CONSTRUCTION	1,863	43,446,326	32,935,565	2,311,773.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	49	348,486	180,379	12,545.12
2700	PRINTING AND PUBLISHING	51	2,136,663	1,612,435	112,913.43
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	45	1,819,428	327,527	22,881.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	53,985	33,441	2,340.65
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	188	5,002,359	797,317	56,086.30
MFG-	TOT. MANUFACTURING	402	9,554,743	3,128,596	219,200.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	221,420	107,935	7,594.96
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	465	6,139,246	4,808,332	339,155.09
4830	RADIO AND TELEVISION BROADCASTING	31	2,031,633	1,979,527	138,394.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	585	18,401,177	16,028,592	1,129,764.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	48	2,548,898	101,469	7,084.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	57	298,340	285,512	20,092.64
5090	MISCELLANEOUS WHOLESALERS	325	1,889,992	596,490	41,997.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	1,442,209	443,014	31,166.15
WHSL	TOT. WHOLESALE TRADE	510	8,312,600	2,022,439	142,257.41
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	46	2,007,382	1,522,255	106,272.00

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	111	1,173,568	1,104,415	77,509.36
5310	DEPARTMENT STORES	43	1,764,736	1,623,331	114,397.79
5400	RETAIL FOOD STORES	101	20,182,110	19,366,394	1,358,484.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	62	3,881,718	1,487,382	104,585.64
5592	MOBILE HOME DEALERS	0	11,580-	11,397-	790.67-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	2,312,718	1,659,287	116,497.89
5600	APPAREL AND ACCESSORY STORES	241	5,726,672	5,573,073	390,640.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	118	1,489,754	1,384,828	96,804.96
5800	EATING AND DRINKING PLACES	541	19,276,007	18,527,332	1,299,127.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	37	8,140,449	7,834,102	550,170.72
5990	MISCELLANEOUS RETAILERS	2,474	30,844,223	23,302,022	1,635,129.11
RETL	TOT. RETAIL TRADE	3,895	116,697,055	93,516,420	6,562,378.53
6000	BANKS	71	4,800,509	1,374,005	96,515.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	48	396,673	178,152	12,519.78
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	1,003,514	662,013	46,893.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	145	3,363,393	3,201,725	223,112.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	441	7,906,593	5,891,461	412,709.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	348,867	271,011	18,954.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	817	17,988,382	11,693,783	818,841.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	576	9,935,984	9,619,444	673,258.07
7200	PERSONAL SERVICES	404	1,699,922	1,619,720	113,574.75
7300	MISCELLANEOUS BUSINESS SERVICES	492	4,317,996	3,820,131	269,991.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	192	1,485,861	1,429,019	100,381.85
7600	MISCELLANEOUS REPAIR SERVICES	121	597,948	363,570	25,352.19
7900	AMUSEMENT AND RECREATION SERVICES	57	827,658	825,508	57,845.56
8010	PHYSICIANS, DENTISTS AND OTHERS	360	5,623,878	5,313,643	374,063.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	108	4,603,704	4,594,528	323,425.09
8100	LEGAL SERVICES	283	3,473,941	3,464,535	243,102.30
8200	EDUCATIONAL SERVICES	28	54,607	53,646	3,766.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	69,262-	69,262-	4,800.99-
8900	MISCELLANEOUS SERVICES	2,199	12,890,257	10,421,661	730,959.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	1,303,738	879,139	61,863.45
SERV	TOT. SERVICES	4,900	46,746,230	42,335,280	2,972,784.10
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	81	183,645	109,019	7,692.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,099	262,199,967	202,634,081	14,225,448.78
TEL-	INTERSTATE TELECOMMUNICATIONS	198	288,181	287,309	12,491.28

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 26-211

CAPITAN

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	149	477,112	250,333	15,075.75
CONS	TOT. CONTRACT CONSTRUCTION	237	1,846,492	1,543,166	92,119.90
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	47	63,908	29,179	1,742.93
MFG-	TOT. MANUFACTURING	87	206,016	143,041	8,516.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	276	542,992	395,609	23,886.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	307	1,425,816	1,164,162	70,176.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	52	21,534	17,503	1,056.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	79	1,442,880	1,247,649	75,229.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	421,256	366,159	22,052.16
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	346,377	345,815	20,747.92
5990	MISCELLANEOUS RETAILERS	337	4,715,082	3,630,750	218,793.51
RETL	TOT. RETAIL TRADE	478	5,774,437	4,631,875	278,821.43
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				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	318,446	281,364	16,830.43
7200	PERSONAL SERVICES	48	126,329	84,407	5,060.80
7300	MISCELLANEOUS BUSINESS SERVICES	71	74,910	74,886	4,593.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	132,229	124,498	7,512.42
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	342	1,098,219	983,849	59,247.10
SERV	TOT. SERVICES	591	1,829,462	1,627,679	97,982.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,831	12,995,479	10,716,466	644,551.36
TEL-	INTERSTATE TELECOMMUNICATIONS	142	28,416	28,245	1,214.14

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	133,979	74,340	4,450.57
CONS	TOT. CONTRACT CONSTRUCTION	72	1,060,299	957,607	56,654.47
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	228	95,976	85,050	5,106.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	256	824,134	652,648	39,186.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	16,442	11,633	685.19
WHSL	TOT. WHOLESALE TRADE	74	358,921	221,098	13,323.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	1,371,282	1,366,301	81,459.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	712-	712-	41.80-
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	275,889	248,838	14,970.18
5813	LIQUOR DISPENSERS - BY THE DRINK	36	638,565	638,565	38,257.82
5990	MISCELLANEOUS RETAILERS	226	2,172,226	1,940,532	116,924.90
RETL	TOT. RETAIL TRADE	417	5,557,017	4,512,651	270,745.46

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	240,350	225,721	13,520.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	224,224	209,950	12,620.23
7200	PERSONAL SERVICES	33	23,567	23,567	1,422.27
7300	MISCELLANEOUS BUSINESS SERVICES	126	166,237	153,405	9,193.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	191	718,181	678,260	40,558.11
SERV	TOT. SERVICES	418	1,264,790	1,176,377	70,489.73
9393	LOCAL GOVERNMENT - MUNICIPALITIES	49	243,227	243,227	14,631.85
GOVT	TOT. GOVERNMENT	49	243,227	243,227	14,631.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,394	10,379,081	8,468,488	507,057.17
TEL-	INTERSTATE TELECOMMUNICATIONS	124	107,612	107,565	4,577.79

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	26	361,877	336,447	19,866.88
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	132,717	126,173	7,455.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	361,960	310,081	18,360.56
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				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	90,897	89,926	5,291.41
5990	MISCELLANEOUS RETAILERS	154	831,345	634,332	37,267.70
RETL	TOT. RETAIL TRADE	216	1,006,615	789,257	46,392.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	35	76,529	75,083	4,383.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	73	307,281	301,318	17,581.38
SERV	TOT. SERVICES	138	415,430	407,960	23,834.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	595	2,164,629	1,861,725	109,534.55
TEL-	INTERSTATE TELECOMMUNICATIONS	64	8,175	8,170	348.94

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	119	1,761,240	1,517,139	90,898.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	639,696	350,161	21,023.22
CONS	TOT. CONTRACT CONSTRUCTION	315	7,511,125	6,800,905	407,068.74
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	43	411,747	40,739	2,446.38
MFG-	TOT. MANUFACTURING	69	416,204	44,156	2,649.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	298	1,011,834	780,127	47,081.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	346	3,056,367	2,750,764	165,992.52
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	32	31,974	29,006	1,761.94
5090	MISCELLANEOUS WHOLESALERS	128	1,900,283	42,104	2,541.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	885,986	858,222	51,923.61
WHSL	TOT. WHOLESALE TRADE	223	3,224,811	1,043,988	63,099.02
5200	BUILDING MATERIALS	69	6,752,150	2,719,110	163,394.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	1,870,403	1,258,176	75,956.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	28	924,243	717,779	43,365.72
5540	GASOLINE SERVICE STATIONS	28	576,765	546,900	33,079.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	1,348,414	1,321,426	79,652.08
5800	EATING AND DRINKING PLACES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	480	53,754,243	47,794,120	2,880,726.82
RETL	TOT. RETAIL TRADE	758	67,715,678	56,712,459	3,417,452.20
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	29	120,623	117,998	7,068.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	577,728	564,725	33,971.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	1,975,963	1,791,681	107,730.43
7200	PERSONAL SERVICES	60	212,249	212,249	12,838.06
7300	MISCELLANEOUS BUSINESS SERVICES	94	3,675,957	3,556,948	213,108.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	399,427	350,490	21,111.87
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	504	2,598,204	2,240,951	135,141.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	822	10,807,895	10,098,414	606,982.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,674	94,248,827	78,782,810	4,743,107.85
TEL-	INTERSTATE TELECOMMUNICATIONS	154	46,029	45,760	1,964.28



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	883	24,426,305	20,929,235	1,091,836.57
1610	HIGHWAY CONTRACTORS	42	10,256,406	7,613,079	399,083.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	205,171	155,267	7,996.59
1700	SPECIAL TRADE CONTRACTORS	526	8,680,362	6,304,356	328,718.65
CONS	TOT. CONTRACT CONSTRUCTION	1,481	43,568,244	35,001,936	1,827,634.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	326,258	79,254	4,162.89
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	206,809	108,668	5,711.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	64	648,414	141,126	7,363.81
MFG-	TOT. MANUFACTURING	185	1,300,064	339,938	17,805.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	39	424,139	424,139	22,216.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	995,790	319,255	16,631.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	381	2,512,930	1,935,954	101,224.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	111	7,103,141	6,358,330	332,485.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	588	12,875,491	10,651,002	557,335.41
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	179	1,799,832	1,347,052	70,078.28
WHSL	TOT. WHOLESALE TRADE	216	1,814,748	1,354,847	70,483.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	210,525	210,525	10,985.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	48	534,719	525,658	27,410.95
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	39	1,279,169	297,227	15,482.78
5592	MOBILE HOME DEALERS	0	1,345-	1,345-	68.93-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	445,100	435,085	22,652.42
5800	EATING AND DRINKING PLACES	87	1,612,231	1,581,798	82,018.10
5813	LIQUOR DISPENSERS - BY THE DRINK	31	7,302,485	5,837,196	305,417.38
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	561	7,480,168	4,983,337	260,183.58
RETL	TOT. RETAIL TRADE	873	19,036,247	14,022,108	731,989.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	61	1,272,684	1,271,772	66,022.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	158	4,357,350	4,035,069	209,424.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	249	6,086,251	5,676,192	294,728.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	122	1,250,611	889,276	46,126.75
7200	PERSONAL SERVICES	91	347,923	316,996	16,404.50
7300	MISCELLANEOUS BUSINESS SERVICES	242	1,460,813	1,396,063	73,917.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	303,000	259,560	13,551.23
7600	MISCELLANEOUS REPAIR SERVICES	70	322,009	228,597	11,880.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	902	9,449,502	7,605,716	399,321.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	328,062	167,836	8,629.52
SERV	TOT. SERVICES	1,551	13,957,266	11,126,319	583,493.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	231,641	176,157	9,228.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,227	99,511,199	78,835,549	4,117,828.34
TEL-	INTERSTATE TELECOMMUNICATIONS	165	102,291	102,227	4,362.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	63	534,523	479,669	29,104.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	30	4,783,050	4,783,050	289,972.42
1500	GENERAL BUILDING CONTRACTORS	730	54,256,299	47,910,268	2,904,439.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,185	40,445,615	16,813,742	1,019,241.68
CONS	TOT. CONTRACT CONSTRUCTION	1,975	101,763,675	71,433,507	4,330,444.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	45	1,694,237	1,290,608	78,243.14
2800	CHEMICALS AND ALLIED PRODUCTS	25	5,452	102	6.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	2,563,540	512,655	31,079.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	28	1,834,647	49,737	3,015.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	2,895,761	806,671	48,904.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	254	1,971,469	315,969	19,154.14
MFG-	TOT. MANUFACTURING	522	12,594,102	3,162,288	191,712.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	636	15,058,853	12,098,156	733,634.45
4830	RADIO AND TELEVISION BROADCASTING	28	2,548,942	2,540,254	154,002.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	20,356	122	7.41
4920	GAS UTILITIES	25	1,807,126	105,276	6,382.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	765	19,998,390	14,811,854	898,152.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	22,650	13,122	795.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	10,219,574	416,482	25,249.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	50	6,979,139	825,635	50,054.15

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	92,776	82,008	4,971.80
5090	MISCELLANEOUS WHOLESALERS	544	13,938,533	4,983,012	302,093.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	805	33,619,492	8,356,995	506,641.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	107	3,343,883	3,296,510	199,850.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	132	44,044,687	38,896,516	2,358,083.44
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	1,934,092	767,381	46,505.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	5,964,631	4,866,410	295,026.09
5600	APPAREL AND ACCESSORY STORES	65	1,406,637	1,097,913	66,560.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	920,663	800,639	48,538.78
5800	EATING AND DRINKING PLACES	341	12,739,549	12,719,203	771,101.61
5813	LIQUOR DISPENSERS - BY THE DRINK	39	424,769	420,548	25,495.72
5910	DRUG AND PROPRIETARY STORES	30	1,357,708	236,654	14,347.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,693	68,942,984	47,837,399	2,899,535.70
RETL	TOT. RETAIL TRADE	2,566	142,164,844	111,289,536	6,746,285.79
6000	BANKS	43	5,013,722	813,830	49,338.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	41,785	36,183	2,193.60
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	261	7,192,680	5,418,879	328,072.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	89	9,124,050	4,535,827	274,979.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	468	21,533,823	10,961,049	664,064.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	179	6,409,382	6,050,947	366,838.68
7200	PERSONAL SERVICES	624	3,125,460	3,054,041	184,988.36
7300	MISCELLANEOUS BUSINESS SERVICES	1,057	129,132,003	73,980,517	4,483,392.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	54	3,866,069	1,508,355	91,444.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	195	4,519,613	4,183,060	253,614.94
7600	MISCELLANEOUS REPAIR SERVICES	130	1,592,553	391,684	23,721.05
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	443	16,237,772	15,897,487	963,785.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	141	4,780,403	4,736,613	287,156.65
8100	LEGAL SERVICES	108	863,975	862,855	52,310.56
8200	EDUCATIONAL SERVICES	100	1,442,381	1,290,216	78,214.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	2,493	292,863,035	209,873,576	12,721,611.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	266	53,645,236	49,128,946	2,978,440.64
SERV	TOT. SERVICES	5,850	518,968,500	371,105,222	22,494,425.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,091	891,435,167	609,193,486	36,927,428.35
TEL-	INTERSTATE TELECOMMUNICATIONS	353	7,326,833	7,322,860	311,632.30

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	33	160,679	18,584	1,173.03
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	409	9,922,180	8,182,105	516,504.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	332	6,766,571	4,297,135	271,295.10
CONS	TOT. CONTRACT CONSTRUCTION	777	18,507,777	14,221,634	897,788.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	7,231,656	315,133	19,892.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	28,841	27,692	1,748.09
2700	PRINTING AND PUBLISHING	60	1,518,115	1,237,863	78,140.10
2800	CHEMICALS AND ALLIED PRODUCTS	26	302,956	89,889	5,674.24
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	87	5,123,904	114,838	7,249.18
MFG-	TOT. MANUFACTURING	294	15,058,014	2,180,099	137,618.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	79	2,545,785	256,291	16,178.37
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	421	5,390,956	4,394,251	277,387.12
4830	RADIO AND TELEVISION BROADCASTING	47	2,338,524	2,309,399	145,780.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	9,351,868	7,949,795	501,830.85
4920	GAS UTILITIES	25	72,459	72,392	4,569.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	646	20,345,945	15,024,034	948,026.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	41	3,596,462	881,871	55,668.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	65	106,691	103,341	6,523.40
5090	MISCELLANEOUS WHOLESALERS	289	1,312,150	907,388	57,278.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	3,988,437	1,022,419	64,540.16
WHSL	TOT. WHOLESALE TRADE	500	9,693,524	3,162,549	199,635.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	113	22,049,305	19,157,247	1,209,211.78
5310	DEPARTMENT STORES	46	20,009,517	17,980,011	1,134,988.16
5400	RETAIL FOOD STORES	126	12,075,830	9,999,955	631,247.24
5510	MOTOR VEHICLE DEALERS	67	2,164,117	1,589,764	100,353.90
5540	GASOLINE SERVICE STATIONS	90	2,636,116	2,378,324	150,131.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	93	5,984,043	4,651,076	293,599.21
5600	APPAREL AND ACCESSORY STORES	54	1,006,708	1,005,937	63,499.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	63	1,865,845	1,796,928	113,431.03
5800	EATING AND DRINKING PLACES	299	14,488,682	14,465,671	913,145.42
5813	LIQUOR DISPENSERS - BY THE DRINK	108	3,123,949	3,123,949	197,199.27
5910	DRUG AND PROPRIETARY STORES	26	2,913,345	984,310	62,134.53
5990	MISCELLANEOUS RETAILERS	1,529	16,313,279	14,522,928	914,657.82
RETL	TOT. RETAIL TRADE	2,673	111,727,512	97,078,185	6,125,868.57
6000	BANKS	49	1,204,294	1,093,637	69,035.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	56	83,962	57,080	3,603.18
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	84,630	84,630	5,342.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	154	1,510,361	849,647	53,649.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	324	2,981,482	2,183,181	137,829.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	256	3,911,455	3,064,178	193,426.28
7200	PERSONAL SERVICES	393	2,604,265	2,454,469	154,937.13
7300	MISCELLANEOUS BUSINESS SERVICES	625	6,239,885	4,943,490	312,438.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	297	4,238,558	3,434,011	216,772.02
7600	MISCELLANEOUS REPAIR SERVICES	115	342,612	266,758	16,839.09
7900	AMUSEMENT AND RECREATION SERVICES	58	209,727	184,977	11,676.66
8010	PHYSICIANS, DENTISTS AND OTHERS	262	5,304,724	4,564,873	288,166.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	141	21,172,595	12,989,762	819,978.73
8100	LEGAL SERVICES	82	881,130	874,198	55,190.55
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,054	3,319,631	2,519,258	159,045.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,332	48,771,901	35,825,705	2,261,910.14

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 19-113

DEMING

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	8,605	228,992,302	171,272,138	10,809,471.93
TEL-	INTERSTATE TELECOMMUNICATIONS	282	1,243,089	1,242,325	52,989.60



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	71	65,658,671	1,033,004	58,752.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	5,216,466	5,172,504	294,186.17
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	62	152,705	65,822	3,782.43
RETL	TOT. RETAIL TRADE	62	152,705	65,822	3,782.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	231	80,735,268	8,999,828	511,904.03
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,318	1,318	56.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	57	1,403,667	1,386,730	88,404.05
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	1,550,149	1,311,735	83,621.58
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	38	39,077	38,966	2,484.11
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	125	233,171	219,516	13,857.75
RETL	TOT. RETAIL TRADE	209	1,975,980	906,135	57,617.95
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	57	102,807	84,412	5,381.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	124	264,722	205,979	13,131.35
SERV	TOT. SERVICES	233	451,812	374,675	23,885.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	720	5,900,835	4,133,564	263,365.23
TEL-	INTERSTATE TELECOMMUNICATIONS	108	23,459	23,197	1,002.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	27	389,124	389,124	22,131.45
0700	AGRICULTURAL SERVICES	26	2,368,670	125,112	7,115.73
AGRI	TOT. AGRICULTURE	53	2,757,794	514,236	29,247.18
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	198	8,923,076	6,456,247	367,226.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	116	1,336,855	1,033,606	58,788.80
CONS	TOT. CONTRACT CONSTRUCTION	342	11,784,262	8,814,018	501,327.15
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	40	329,095	197,986	11,260.49
MFG-	TOT. MANUFACTURING	76	540,504	251,157	14,284.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	284	2,724,497	2,711,555	154,205.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	76	5,083,933	4,795,702	272,755.53
4920	GAS UTILITIES	25	678,578	604,205	34,364.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	420	9,606,387	8,983,820	510,939.99
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	43	3,364,552	1,623,717	92,348.89
5090	MISCELLANEOUS WHOLESALERS	58	298,302	171,377	9,747.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	142	10,568,293	3,672,563	208,877.01
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	29	211,012	211,012	12,001.32
5990	MISCELLANEOUS RETAILERS	228	4,186,117	2,276,761	129,487.33
RETL	TOT. RETAIL TRADE	339	5,990,007	3,723,748	211,784.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	44	39,338	39,784	2,262.70
7300	MISCELLANEOUS BUSINESS SERVICES	113	2,816,372	1,884,989	107,210.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	162	1,825,257	1,646,167	93,635.07
7600	MISCELLANEOUS REPAIR SERVICES	75	338,756	316,422	17,996.47
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	369	6,119,870	5,317,802	302,480.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	809	11,357,445	9,375,280	533,260.26
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,215	52,913,626	35,522,203	2,020,378.24
TEL-	INTERSTATE TELECOMMUNICATIONS	170	607,059	606,996	25,803.40

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	571	33,452,627	27,234,038	1,715,197.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	640	17,854,709	11,176,083	703,593.71
CONS	TOT. CONTRACT CONSTRUCTION	1,269	58,980,448	42,436,100	2,672,715.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	46	6,750,613	3,118,207	196,497.58
2800	CHEMICALS AND ALLIED PRODUCTS	25	8,715	8,482	531.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	5,630,393	826,673	52,097.81
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	310	15,640,411	716,463	45,044.72
MFG-	TOT. MANUFACTURING	507	34,367,599	8,329,840	524,816.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	606,168	152,854	8,286.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	115	832,678	252,171	15,841.12
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	469	11,965,806	10,402,141	655,604.72
4830	RADIO AND TELEVISION BROADCASTING	53	5,203,055	4,687,382	295,375.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	35	8,615,348	7,255,174	456,910.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	747	28,861,826	23,067,686	1,452,006.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	116	11,265,714	3,235,351	203,804.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	120	18,406,519	2,008,834	126,553.29
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	48	2,071,745	837,128	52,749.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	98	439,213	97,253	6,120.58

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	931	94,688,313	7,614,442	479,577.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	24,737,972	213,642	13,460.93
WHSL	TOT. WHOLESALE TRADE	1,428	152,149,606	14,405,581	907,424.14
5200	BUILDING MATERIALS	39	19,679,252	11,473,433	723,049.04
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	113	4,160,328	3,973,352	250,432.80
5310	DEPARTMENT STORES	52	22,779,872	22,392,781	1,409,856.11
5400	RETAIL FOOD STORES	296	66,500,204	58,036,556	3,657,626.01
5510	MOTOR VEHICLE DEALERS	89	15,311,546	12,547,599	790,807.91
5540	GASOLINE SERVICE STATIONS	176	8,914,072	5,107,648	321,747.43
5592	MOBILE HOME DEALERS	53	6,872,121	2,564,294	161,438.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	174	14,505,888	12,460,623	785,372.03
5600	APPAREL AND ACCESSORY STORES	225	16,940,949	16,410,997	1,034,172.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	137	7,221,403	4,712,045	296,646.81
5800	EATING AND DRINKING PLACES	820	46,154,456	45,350,309	2,857,307.78
5813	LIQUOR DISPENSERS - BY THE DRINK	169	7,641,347	7,628,781	480,654.77
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,709	245,210,962	141,181,661	8,894,482.32
RETL	TOT. RETAIL TRADE	5,108	500,345,671	352,674,138	22,220,333.84
6000	BANKS	73	3,256,330	2,862,352	180,249.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	183,722	29,191	1,842.13
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	223,649	76,157	4,800.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	213	4,377,545	1,857,311	116,992.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	67	1,182,188	261,325	16,457.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	488	10,059,245	5,748,392	361,901.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	415	14,393,066	13,602,722	856,939.85
7200	PERSONAL SERVICES	751	8,778,319	8,146,099	512,971.26
7300	MISCELLANEOUS BUSINESS SERVICES	853	15,007,903	11,542,046	724,446.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	540	8,638,685	7,449,341	469,297.54
7600	MISCELLANEOUS REPAIR SERVICES	173	2,344,498	2,129,523	134,053.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	72	1,530,168	1,152,723	72,532.84
8010	PHYSICIANS, DENTISTS AND OTHERS	435	11,544,294	11,242,193	707,114.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	131	10,823,360	6,586,960	415,695.28
8100	LEGAL SERVICES	184	5,673,219	5,329,809	335,679.29
8200	EDUCATIONAL SERVICES	55	444,407	440,376	27,732.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,946	59,921,035	17,514,423	1,101,429.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	576,588	531,816	33,415.51
SERV	TOT. SERVICES	5,648	141,886,085	87,815,303	5,526,413.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	652,125	45,163	2,826.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,263	947,408,125	545,204,061	34,341,786.47
TEL-	INTERSTATE TELECOMMUNICATIONS	293	3,006,576	3,002,537	127,892.79



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	35	16,271,391	1,359,003	78,388.51
1500	GENERAL BUILDING CONTRACTORS	267	19,644,737	14,187,927	825,975.97
1610	HIGHWAY CONTRACTORS	52	11,026,297	10,154,950	594,540.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	1,712,108	629,276	36,931.57
1700	SPECIAL TRADE CONTRACTORS	355	14,198,052	9,967,319	580,431.25
CONS	TOT. CONTRACT CONSTRUCTION	714	46,581,194	34,939,472	2,037,878.88
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	32	15,389,675	12,899,434	755,316.64
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	122	3,628,349	333,636	19,393.39
MFG-	TOT. MANUFACTURING	254	22,121,415	13,666,108	799,997.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	317,666	157,097	9,184.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	422	10,332,705	8,692,342	508,640.66
4830	RADIO AND TELEVISION BROADCASTING	26	490,838	335,057	19,623.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	105	24,893,107	23,026,845	1,347,789.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	631	37,790,358	33,289,448	1,948,257.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	341	6,986,570	971,082	56,631.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	25,726,474	19,846,694	1,160,699.96
WHSL	TOT. WHOLESALE TRADE	421	32,830,247	20,847,433	1,219,071.33
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	9,322,738	3,441,036	201,369.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	99	13,746,032	9,414,514	550,501.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	73	8,693,622	7,529,306	440,638.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	1,012,987	513,259	29,946.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	150	2,681,792	2,649,090	154,592.84
5813	LIQUOR DISPENSERS - BY THE DRINK	67	6,052,034	6,052,034	353,383.66
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	38	485,684	485,684	28,396.89
5990	MISCELLANEOUS RETAILERS	1,024	226,141,540	211,038,465	12,353,033.81
RETL	TOT. RETAIL TRADE	1,678	269,685,338	241,529,173	14,135,688.90
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	56	235,088	230,421	13,497.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	107	538,834	347,073	20,210.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	229,451	18,140	1,029.17
7200	PERSONAL SERVICES	122	1,526,796	1,247,121	72,937.70
7300	MISCELLANEOUS BUSINESS SERVICES	610	1,709,033	1,354,990	78,554.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	112	1,265,692	1,139,738	66,603.46
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	31	131,033	126,138	7,394.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	693	5,119,811	3,253,265	189,360.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,657	11,438,096	8,435,829	491,834.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	5,549	439,380,509	356,031,017	20,825,705.40
TEL-	INTERSTATE TELECOMMUNICATIONS	274	2,511,345	2,508,057	106,682.52

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	688,225	671,994	41,159.61
CONS	TOT. CONTRACT CONSTRUCTION	59	1,205,613	1,189,382	72,849.61
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	265,688	173,836	10,646.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	722,754	374,188	22,918.07
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	47	212,808	117,805	7,215.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	36	188,270	187,975	11,513.48
5990	MISCELLANEOUS RETAILERS	94	228,643	226,099	13,812.90
RETL	TOT. RETAIL TRADE	173	781,424	774,261	47,387.86
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	52	278,660	276,663	16,945.62
SERV	TOT. SERVICES	111	359,993	356,760	21,851.56

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 30-115

WAGON MOUND

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

573

3,679,217

3,178,138

194,624.34

TEL- INTERSTATE TELECOMMUNICATIONS

88

12,737

12,153

518.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	142	3,474,211	3,154,080	177,416.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	193	3,928,317	3,402,436	191,384.55
CONS	TOT. CONTRACT CONSTRUCTION	383	13,308,216	11,505,380	647,175.16
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	167,442	142,592	8,020.82
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	66	443,387	43,869	2,467.64
MFG-	TOT. MANUFACTURING	136	693,357	190,507	10,712.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	258	1,353,247	987,089	55,517.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	1,814,669	1,557,194	87,592.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	382	3,622,127	2,826,643	158,971.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	119	248,519	111,938	6,296.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	155	819,879	624,708	35,139.87
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	77,484	77,484	4,358.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	95	4,474,999	3,536,257	198,278.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	69	666,396	498,401	28,035.09
5592	MOBILE HOME DEALERS	0	173-	173-	9.72-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	299,845	299,607	16,852.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	304	1,852,422	1,436,783	80,589.04
RETL	TOT. RETAIL TRADE	602	8,488,830	6,471,203	363,139.15
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	57	467,792	467,467	26,126.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	70,370	63,272	3,559.07
7200	PERSONAL SERVICES	47	142,478	107,476	6,045.53
7300	MISCELLANEOUS BUSINESS SERVICES	207	598,545	579,351	32,580.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	114	335,282	271,243	15,236.27
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	280	5,308,116	4,704,579	264,619.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	729	7,058,609	6,291,211	353,835.94
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	35	230,264	95,135	5,351.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,530	35,039,047	28,765,530	1,616,948.07
TEL-	INTERSTATE TELECOMMUNICATIONS	192	77,166	76,619	3,271.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	922	38,321,616	29,148,257	1,803,548.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	948	35,608,645	14,734,649	911,706.65
CONS	TOT. CONTRACT CONSTRUCTION	1,922	77,773,451	46,813,273	2,896,571.42
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	53	24,494,761	103,059	6,376.79
2700	PRINTING AND PUBLISHING	33	2,309,075	2,141,032	132,476.37
2800	CHEMICALS AND ALLIED PRODUCTS	25	12,801	4,672	289.05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	2,744,520	549,366	33,992.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	40	43,692,786	469,984	29,080.25
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	938,303	821,119	50,806.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	211	1,724,348	769,405	47,606.90
MFG-	TOT. MANUFACTURING	500	78,356,067	7,180,531	444,295.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	1,116,026	1,116,026	69,054.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	157	4,844,582	837,122	51,796.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	484	14,719,519	12,821,290	793,282.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	19,450,373	15,868,704	981,876.10
4920	GAS UTILITIES	26	6,958,011	6,377,279	394,594.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	805	48,115,927	37,448,385	2,317,083.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	53	212,393	1,333	82.50
5040	GROCERIES AND RELATED PRODUCTS	106	2,876,915	1,537,753	95,148.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	47	9,951,206	1,028,177	63,618.47



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	4,124,240	594,744	36,799.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	103	1,051,277	576,385	35,663.90
5090	MISCELLANEOUS WHOLESALERS	685	7,570,923	2,177,200	134,714.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	1,067	28,072,837	7,529,490	465,887.18
5200	BUILDING MATERIALS	75	13,437,520	5,701,106	352,755.92
5251	HARDWARE STORES	84	1,172,226	2,566,213	158,784.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	109	2,587,440	2,410,358	149,140.96
5310	DEPARTMENT STORES	111	25,196,660	23,416,840	1,448,917.01
5400	RETAIL FOOD STORES	213	42,835,661	37,281,492	2,306,792.38
5510	MOTOR VEHICLE DEALERS	88	30,885,261	4,017,545	248,585.64
5540	GASOLINE SERVICE STATIONS	91	7,068,429	2,380,206	147,275.24
5592	MOBILE HOME DEALERS	47	4,889,891	4,403,235	272,450.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	176	10,587,867	7,441,541	460,445.40
5600	APPAREL AND ACCESSORY STORES	176	5,587,635	5,323,826	329,411.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	154	7,637,788	6,639,803	410,837.79
5800	EATING AND DRINKING PLACES	617	26,229,211	25,261,051	1,563,027.35
5813	LIQUOR DISPENSERS - BY THE DRINK	53	2,734,211	2,730,361	168,941.06
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,553	121,823,981	107,890,464	6,674,819.38
RETL	TOT. RETAIL TRADE	4,584	309,112,340	241,069,524	14,915,273.55
6000	BANKS	79	15,837,467	2,833,219	175,305.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	71	1,138,014	536,854	33,217.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	47	345,565	345,565	21,381.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	50	530,139	430,347	26,627.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	251	5,173,160	3,992,890	247,060.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	51	1,403,405	445,931	27,591.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	584	24,766,468	8,747,776	541,268.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	313	8,408,620	5,935,623	367,266.59
7200	PERSONAL SERVICES	1,341	10,706,043	10,456,367	646,888.86
7300	MISCELLANEOUS BUSINESS SERVICES	1,302	17,402,537	14,373,108	889,336.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	483	6,025,828	4,791,790	296,492.05
7600	MISCELLANEOUS REPAIR SERVICES	292	3,269,126	2,059,957	127,459.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	73	188,529	182,889	11,316.23
8010	PHYSICIANS, DENTISTS AND OTHERS	706	22,593,549	20,581,993	1,273,510.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	339	13,515,894	12,483,931	772,443.33

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	225	3,044,225	2,882,496	178,354.41
8200	EDUCATIONAL SERVICES	40	68,834	68,199	4,219.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	51	137,540	127,705	7,901.73
8900	MISCELLANEOUS SERVICES	2,093	21,438,435	14,653,292	905,990.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	1,070,854	945,582	58,507.89
SERV	TOT. SERVICES	7,325	109,358,425	90,997,398	5,629,683.48
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,862	676,008,606	440,169,619	27,233,776.82
TEL-	INTERSTATE TELECOMMUNICATIONS	323	4,069,995	4,068,745	173,389.66

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 15-153

SNOW CANYON

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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5813	LIQUOR DISPENSERS - BY THE DRINK			
RETL	TOT. RETAIL TRADE			

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	3,863	3,863	217.27
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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	121   242	1,405,530   4,293,697	1,322,457   3,903,539	81,827.00   241,531.52
2000 2010 2400 2700 3200 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	271   298	134,654   1,352,780	90,392   1,186,243	5,588.79   73,394.60
5010 5040 5060 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	85 115	230,326 261,971	223,234 254,777	13,812.59 15,764.33
5251 5300 5310 5400 5540 5599 5600 5700 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37   57   38   60  637 878	61,360   1,969,258   46,837   401,857  4,333,937 7,813,244	61,360   1,966,826   46,837   386,405  4,162,130 7,568,240	3,796.61   121,697.37   2,898.05   23,908.83  257,472.95 468,226.00

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 15-213

CLOUDCROFT

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	71	370,660	370,660	22,934.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	404,978	404,978	25,058.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	109	4,882,629	4,758,364	294,423.78
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	77	182,083	180,866	11,191.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	216,151	195,216	12,078.97
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	281	873,821	828,445	51,079.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	588	6,582,718	6,389,938	395,197.27
9119	FEDERAL GOVERNMENT - MILITARY BASES	0	1,417-	1,295-	80.16-
GOVT	TOT. GOVERNMENT	0	1,417-	1,295-	80.16-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,302	20,846,506	19,750,383	1,221,811.75
TEL-	INTERSTATE TELECOMMUNICATIONS	169	172,760	172,120	7,347.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	88	265,966	86,004	5,321.48
CONS	TOT. CONTRACT CONSTRUCTION	174	2,236,381	1,970,783	121,942.22
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	272	218,890	187,865	11,624.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	551,412	488,332	30,215.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	358	2,386,549	2,015,811	124,728.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	77	60,042	48,235	2,984.59
WHSL	TOT. WHOLESALE TRADE	123	121,852	61,392	3,798.68
5251	HARDWARE STORES	26	402,259	275,917	17,072.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	73,783	73,783	4,565.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	27	1,451,868	440,614	27,262.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	51,624	51,424	3,181.85
5800	EATING AND DRINKING PLACES	37	720,746	718,959	44,485.60
5910	DRUG AND PROPRIETARY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 15-308 TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	26	499,441	499,441	30,902.91
5990	MISCELLANEOUS RETAILERS	368	1,992,928	1,559,706	96,453.33
RETL	TOT. RETAIL TRADE	613	9,341,473	7,064,509	437,063.04
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	55,132	55,132	3,411.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	162,805	153,380	9,490.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	68	593,849	584,796	36,184.18
7300	MISCELLANEOUS BUSINESS SERVICES	176	714,642	559,250	34,603.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	75,116	64,054	3,963.39
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	325	1,956,901	1,273,166	78,644.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	656	3,560,614	2,651,060	163,901.75
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,055	19,483,726	14,264,843	882,451.18
TEL-	INTERSTATE TELECOMMUNICATIONS	166	257,736	257,691	10,967.80

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CDNTRACTORS	627	84,808,492	77,945,895	4,384,456.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	655	38,075,047	17,120,895	962,988.80
CONS	TOT. CONTRACT CONSTRUCTION	1,341	131,620,399	102,406,513	5,760,304.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	482,622	93,474	5,257.93
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	381,315	13,540	761.65
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	99	2,636,829	848,335	47,718.86
MFG-	TOT. MANUFACTURING	258	5,162,473	1,741,569	97,963.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	585,905	430,096	24,192.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	598,884	335,144	18,851.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	434	7,339,858	6,329,975	356,061.14
4830	RADIO AND TELEVISION BROADCASTING	36	478,116	414,847	23,335.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	139	16,835,727	8,521,690	479,345.13
4920	GAS UTILITIES	37	4,033,759	736,235	41,413.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	722	29,872,249	16,767,987	943,199.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	32	685,137	83,857	4,716.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	277	1,461,601	576,324	32,418.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	2,642,379	2,224,107	125,106.04
WHSL	TOT. WHOLESALE TRADE	414	5,122,660	2,945,778	165,700.11



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 15-015 RMDR OTERO 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	132	934,932	806,943	45,390.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	125	4,782,509	2,780,652	156,411.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	74	2,382,453	757,171	42,590.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	139,393	135,800	7,638.74
5800	EATING AND DRINKING PLACES	101	3,347,220	3,331,986	187,424.23
5813	LIQUOR DISPENSERS - BY THE DRINK	58	522,184	522,184	29,372.86
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,064	8,861,350	6,052,758	340,339.31
RETL	TOT. RETAIL TRADE	1,731	21,868,643	14,803,818	832,586.41
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	167	1,766,227	1,573,917	88,532.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	226	2,209,640	1,979,236	111,332.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	280,947	163,926	9,220.83
7200	PERSONAL SERVICES	289	1,291,943	1,224,073	68,854.19
7300	MISCELLANEOUS BUSINESS SERVICES	569	11,026,283	10,841,895	609,856.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	222	2,205,214	1,927,106	108,399.85
7600	MISCELLANEOUS REPAIR SERVICES	179	511,134	423,745	23,835.76
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	415,572	415,572	23,375.95
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	28	64,083	62,668	3,525.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	500,140	497,046	27,958.85
8900	MISCELLANEOUS SERVICES	1,282	37,596,513	34,459,892	1,938,119.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	99	11,006,607	7,428,884	417,874.73
SERV	TOT. SERVICES	2,904	65,511,490	58,057,862	3,265,505.72
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,721	263,698,283	199,043,933	11,195,782.78
TEL-	INTERSTATE TELECOMMUNICATIONS	279	2,248,630	2,248,518	95,796.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	309	6,121,286	4,020,910	260,407.25
CONS	TOT. CONTRACT CONSTRUCTION	477	10,548,668	8,015,269	518,884.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	78	226,911	80,217	5,186.65
MFG-	TOT. MANUFACTURING	149	10,447,863	1,086,889	70,023.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	2,635,485	515,391	33,278.45
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	392	2,759,093	2,377,988	154,125.46
4830	RADIO AND TELEVISION BROADCASTING	41	987,476	885,233	57,438.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	2,104,204	1,807,878	117,201.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	569	11,348,843	7,998,785	518,135.13
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	229	1,792,033	399,555	25,925.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	4,911,113	3,804,861	247,074.20
WHSL	TOT. WHOLESALE TRADE	339	6,812,809	4,246,995	275,752.60
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	36	2,256,976	1,014,783	65,818.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	3,810,380	3,458,321	224,341.21

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	27	5,080,756	5,020,318	325,447.77
5400	RETAIL FOOD STORES	94	15,284,850	14,042,921	910,470.36
5510	MOTOR VEHICLE DEALERS	56	1,757,413	1,353,277	87,781.37
5540	GASOLINE SERVICE STATIONS	122	3,012,351	2,198,954	142,548.38
5592	MOBILE HOME DEALERS	0	675-	675-	43.47-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	1,214,562	722,942	46,981.92
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	373,259	371,618	24,119.86
5800	EATING AND DRINKING PLACES	206	7,286,264	7,233,793	468,896.22
5813	LIQUOR DISPENSERS - BY THE DRINK	46	389,921	389,921	25,282.94
5910	DRUG AND PROPRIETARY STORES	26	2,876,548	152,987	9,921.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	788	3,963,219	3,311,788	214,371.28
RETL	TOT. RETAIL TRADE	1,570	47,893,485	39,822,644	2,581,712.73
6000	BANKS	49	719,686	668,279	43,293.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	1,039,816	996,872	64,645.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	161	1,921,776	1,695,107	109,889.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	337	6,008,428	5,625,924	364,583.00
7200	PERSONAL SERVICES	194	1,161,695	1,085,624	70,368.47
7300	MISCELLANEOUS BUSINESS SERVICES	304	2,125,727	1,887,841	122,461.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	203	1,916,077	1,718,554	111,528.37
7600	MISCELLANEOUS REPAIR SERVICES	111	1,175,890	1,055,113	68,435.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	45	383,524	325,752	21,134.06
8010	PHYSICIANS, DENTISTS AND OTHERS	190	3,798,294	3,607,455	234,114.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	1,950,813	1,798,515	116,501.84
8100	LEGAL SERVICES	74	1,485,025	1,485,025	96,361.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	945	8,419,224	8,018,147	520,002.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,460	28,543,484	26,705,474	1,731,808.19
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,792	117,556,711	89,609,414	5,808,678.66
TEL-	INTERSTATE TELECOMMUNICATIONS	264	747,421	746,839	31,822.69

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC  
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GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 10-214 SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	199	147,172	138,491	8,915.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	237	671,630	548,054	35,281.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	1,538,785	83,706	5,388.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	57	1,564,929	109,696	7,061.71
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	28	7,804,678	2,597,717	167,228.05
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	91	212,643	167,611	10,712.51
RETL	TOT. RETAIL TRADE	153	11,636,101	3,507,814	225,738.13
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	96	736,903	728,186	46,876.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	97	101,243	92,557	5,958.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	228	978,288	957,147	61,616.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	709	15,578,978	5,806,956	373,745.34
TEL-	INTERSTATE TELECOMMUNICATIONS	111	28,657	28,527	1,213.89



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	49	572,971	472,829	30,438.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	89	826,962	661,405	42,577.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	491,065	433,441	27,893.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	1,947,859	1,630,797	104,972.77
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	32,311	21,652	1,393.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	54,101	39,056	2,514.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	2,282,405	1,723,415	110,944.82
5540	GASOLINE SERVICE STATIONS	59	436,083	359,150	23,120.25
5592	MOBILE HOME 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				
5990	MISCELLANEOUS RETAILERS	202	441,361	408,664	26,142.36
RETL	TOT. RETAIL TRADE	419	4,132,993	3,325,507	213,914.13
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				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	41	244,608	243,454	15,672.42
7200	PERSONAL SERVICES	40	22,644	22,644	1,457.68
7300	MISCELLANEOUS BUSINESS SERVICES	74	465,949	423,366	27,254.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	37	478,387	476,692	30,687.08
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	217	452,034	357,375	23,005.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	445	1,904,382	1,764,292	113,575.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,270	9,066,806	7,534,489	484,857.19
TEL-	INTERSTATE TELECOMMUNICATIONS	92	56,617	56,253	2,399.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	84,009	80,356	5,172.92
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	51	8,765	8,550	529.22
RETL	TOT. RETAIL TRADE	78	1,441,021	1,169,818	75,285.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	43	41,705	39,585	2,548.25
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	243	1,724,267	1,432,987	92,227.30
TEL-	INTERSTATE TELECOMMUNICATIONS	38	52,585	51,481	2,188.75

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	32	242,115	149,748	8,423.30
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	106	2,551,423	1,603,366	90,189.38
CONS	TOT. CONTRACT CONSTRUCTION	213	14,784,013	13,553,424	762,380.17
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	27	246,740	144,309	8,117.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	239	1,146,734	1,059,341	59,578.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	1,722,683	1,515,030	85,220.44
4920	GAS UTILITIES	25	52,170	48,590	2,733.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	344	4,142,126	3,171,810	178,264.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	77	2,162,479	80,494	4,527.81
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	567,862	350,975	19,742.33
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	228	1,452,382	480,993	27,020.95
RETL	TOT. RETAIL TRADE	389	4,320,801	1,828,056	102,793.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	63	172,722	148,357	8,345.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	2,405,211	2,045,724	115,072.02
7600	MISCELLANEOUS REPAIR SERVICES	38	470,133	338,364	19,032.97
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	0	8,738-	8,738-	491.52-
8900	MISCELLANEOUS SERVICES	211	6,345,744	5,660,142	315,743.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	637,985	637,585	35,864.19
SERV	TOT. SERVICES	443	10,055,848	8,852,509	495,314.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,568	36,502,503	28,133,274	1,579,673.21
TEL-	INTERSTATE TELECOMMUNICATIONS	146	167,784	167,782	7,134.50

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	101	517,492	312,145	19,313.99
CONS	TOT. CONTRACT CONSTRUCTION	165	1,215,602	769,464	47,610.62
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	278	580,102	442,360	27,367.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	474,244	418,222	25,877.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	333	2,274,952	1,971,279	121,969.37
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	115	243,509	125,262	7,750.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	156	1,520,652	1,268,044	78,460.23
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	88,957	88,334	5,465.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	82	4,149,218	3,695,914	228,684.67
5540	GASOLINE SERVICE STATIONS	25	373,200	373,200	23,091.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	28	153,776	121,963	7,546.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	129	2,351,960	2,346,281	145,176.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	377	20,909,615	2,249,983	139,182.49
RETL	TOT. RETAIL TRADE	748	28,911,886	9,527,615	589,486.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	562,004	518,599	32,088.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	727,573	681,309	42,156.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	142	1,630,829	1,630,222	100,870.00
7200	PERSONAL SERVICES	89	132,824	111,898	6,923.70
7300	MISCELLANEOUS BUSINESS SERVICES	127	279,173	252,173	15,603.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	157,057	146,217	9,047.22
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	49,743	49,743	3,077.89
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	299	780,176	682,785	42,162.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	800	3,568,155	3,271,170	202,318.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,365	38,727,244	17,636,849	1,091,156.76
TEL-	INTERSTATE TELECOMMUNICATIONS	139	22,682	22,049	946.84

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	219	12,758,724	11,201,112	693,068.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	579	8,143,700	2,595,250	160,581.09
CONS	TOT. CONTRACT CONSTRUCTION	824	21,820,478	14,324,475	886,326.98
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	50	1,577,612	991,119	61,325.50
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	63	443,520	37,803	2,339.07
MFG-	TOT. MANUFACTURING	171	2,230,194	1,195,313	73,959.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	197,841	197,841	12,241.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	5,681,258	4,656,507	288,121.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	4,474,583	3,395,262	210,081.86
4920	GAS UTILITIES	29	2,555,280	2,136,697	132,208.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	399	13,470,441	10,774,668	666,682.49
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	60	144,992	135,782	8,401.52
5090	MISCELLANEOUS WHOLESALE	292	6,062,881	1,184,332	73,280.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	3,588,372	2,823,135	174,681.50
WHSL	TOT. WHOLESALE TRADE	441	9,855,114	4,194,741	259,549.59
5200	BUILDING MATERIALS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	26	2,063,457	1,755,234	108,605.11
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	2,222,095	2,214,819	137,041.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	105	28,051,706	24,541,484	1,518,504.32
5510	MOTOR VEHICLE DEALERS	90	2,971,243	2,750,842	170,208.38
5540	GASOLINE SERVICE STATIONS	55	2,724,609	2,222,751	137,532.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	4,744,853	4,117,834	254,790.98
5600	APPAREL AND ACCESSORY STORES	70	1,644,315	1,480,412	91,600.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	1,331,736	1,151,942	71,276.40
5800	EATING AND DRINKING PLACES	224	11,045,249	11,044,898	683,403.08
5813	LIQUOR DISPENSERS - BY THE DRINK	31	1,113,052	1,112,845	68,857.29
5910	DRUG AND PROPRIETARY STORES	67	13,128,898	5,954,991	368,139.71
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,004	79,976,376	68,562,911	4,242,182.15
RETL	TOT. RETAIL TRADE	1,933	166,485,373	133,477,322	8,258,436.04
6000	BANKS	41	1,564,426	1,485,207	91,897.18
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	132	6,237,577	1,158,808	71,681.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	239	16,059,849	10,064,368	622,713.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	1,239,431	1,126,962	69,730.84
7200	PERSONAL SERVICES	411	3,083,485	2,981,347	184,470.96
7300	MISCELLANEOUS BUSINESS SERVICES	304	1,169,503	1,298,683	80,355.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	210	1,925,876	1,469,889	90,949.37
7600	MISCELLANEOUS REPAIR SERVICES	46	83,725	80,684	4,992.35
7900	AMUSEMENT AND RECREATION SERVICES	43	182,988	177,321	10,971.76
8010	PHYSICIANS, DENTISTS AND OTHERS	260	6,404,485	5,684,357	351,719.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	112	8,625,948	8,434,692	521,896.55
8100	LEGAL SERVICES	119	1,144,528	1,144,528	70,817.68
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	984	8,597,688	7,318,288	452,463.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,597	30,453,859	27,439,856	1,697,485.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	42	58,550	38,663	2,392.24

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,682	262,366,733	201,765,917	12,483,417.67
TEL-	INTERSTATE TELECOMMUNICATIONS	152	456,680	456,630	19,427.56

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 17-901 SANTA CLARA TAXEMP

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				
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	169,443	169,443	9,531.20
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	335,860	178,068	10,016.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	650,481	405,416	22,804.68
TEL-	INTERSTATE TELECOMMUNICATIONS	21	457	457	19.40

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	995,800	966,129	54,344.73
TEL-	INTERSTATE TELECOMMUNICATIONS	3	160	160	6.82

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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TAX DUE

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	43	302,494	143,175	8,053.57
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	73	680,127	228,867	12,873.78
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	159	38,406,998	37,869,162	2,130,140.38
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	191	38,694,986	37,919,588	2,132,976.83
1500	GENERAL BUILDING CONTRACTORS	740	24,677,528	21,890,073	1,231,308.68
1610	HIGHWAY CONTRACTORS	51	6,500,339	5,537,796	311,501.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	101	8,813,020	8,771,849	493,416.60
1700	SPECIAL TRADE CONTRACTORS	1,238	25,554,651	18,561,891	1,043,965.63
CONS	TOT. CONTRACT CONSTRUCTION	2,130	65,545,538	54,761,610	3,080,191.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	1,891,881	444,146	24,983.23
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	76,322	40,475	2,263.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	453,330	199,736	11,235.14
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	518,434	280,620	15,731.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	311	6,076,420	1,836,952	102,431.32
MFG-	TOT. MANUFACTURING	506	10,257,988	3,200,003	179,036.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	140,840	140,840	7,922.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	104	2,763,599	1,983,579	111,576.27
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	456	7,406,399	6,138,890	345,247.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	100	13,437,804	11,079,120	623,200.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	735	29,788,213	23,488,652	1,321,171.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	774,507	457,435	25,730.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	19,770	10,933	614.97
5090	MISCELLANEOUS WHOLESALERS	389	2,685,373	1,341,170	75,440.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	498	7,890,984	2,277,820	128,127.55
5200	BUILDING MATERIALS	31	424,413	268,695	15,114.07
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	127	2,909,340	2,824,236	158,863.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	224	3,198,588	2,470,467	138,940.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	72	3,335,342	1,675,102	94,224.55
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	187	2,839,456	2,527,256	142,150.70
5813	LIQUOR DISPENSERS - BY THE DRINK	102	842,123	842,123	47,369.46
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	484,247	398,305	22,404.70
5990	MISCELLANEOUS RETAILERS	1,142	9,898,485	6,288,585	353,352.92
RETL	TOT. RETAIL TRADE	2,038	24,348,880	17,638,030	991,728.25
6000	BANKS	26	127,979	120,652	6,786.72
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	178	2,374,029	2,339,061	131,572.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	238	2,448,881	2,400,368	135,020.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	175	1,201,589	1,101,920	61,892.93
7200	PERSONAL SERVICES	178	636,518	588,422	33,040.04
7300	MISCELLANEOUS BUSINESS SERVICES	723	24,316,492	22,015,009	1,237,672.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	178	793,062	646,427	36,361.48
7600	MISCELLANEOUS REPAIR SERVICES	89	488,480	368,692	20,737.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	2,036,943	1,572,767	88,468.13
8010	PHYSICIANS, DENTISTS AND OTHERS	45	536,247	523,515	29,447.70
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	51	145,679	76,351	4,294.77



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	201,139	200,709	11,289.93
8900	MISCELLANEOUS SERVICES	1,550	16,839,011	15,107,583	848,991.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	101	1,857,153	1,779,564	100,100.52
SERV	TOT. SERVICES	3,202	49,263,141	44,181,309	2,483,566.96
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,689	230,787,038	187,760,928	10,558,331.95
TEL-	INTERSTATE TELECOMMUNICATIONS	258	407,248	396,740	16,921.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	369	6,716,916	4,302,595	274,227.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	724	12,072,387	8,149,783	525,565.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	54	249,625	192,330	12,401.23
MFG-	TOT. MANUFACTURING	165	35,391,267	490,510	31,255.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	106	627,680	184,115	10,960.50
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	391	4,307,085	3,627,018	230,616.57
4830	RADIO AND TELEVISION BROADCASTING	47	1,494,016	1,379,191	88,177.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	6,652,812	5,722,774	366,716.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	646	16,561,667	13,802,052	881,097.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	44	642,011	29,480	1,905.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	66	548,536	259,945	16,501.08
5090	MISCELLANEOUS WHOLESALE	327	12,479,255	406,026	25,691.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	373,327	343,223	22,038.39
WHSL	TOT. WHOLESALE TRADE	505	14,077,413	1,055,769	67,217.26

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	36	2,299,424	1,104,032	70,220.89
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	37	962,872	664,220	42,529.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	3,935,804	2,973,482	189,716.44
5310	DEPARTMENT STORES	28	192,362	191,325	12,201.35
5400	RETAIL FOOD STORES	118	11,264,001	9,344,766	596,705.17
5510	MOTOR VEHICLE DEALERS	38	3,348,704	1,481,537	93,904.07
5540	GASOLINE SERVICE STATIONS	45	10,855,464	4,192,428	268,316.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	3,253,346	2,721,522	173,710.17
5600	APPAREL AND ACCESSORY STORES	64	1,362,293	1,362,104	86,705.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	1,976,273	1,813,776	115,572.32
5800	EATING AND DRINKING PLACES	243	9,355,511	8,438,094	538,682.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	37	3,500,339	218,589	13,894.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,248	48,521,246	39,456,924	2,518,461.57
RETL	TOT. RETAIL TRADE	2,145	108,886,302	81,128,235	5,175,159.82
6000	BANKS	48	1,541,632	1,374,893	87,473.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	44	66,148	33,980	2,210.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	127,263	127,263	7,997.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	126	1,145,634	968,970	61,622.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	299	3,883,301	3,232,822	205,638.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	749,309	749,309	47,939.51
7200	PERSONAL SERVICES	377	2,210,947	2,013,520	128,760.10
7300	MISCELLANEOUS BUSINESS SERVICES	362	3,345,870	2,960,882	190,257.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	251	2,123,667	1,783,856	113,830.44
7600	MISCELLANEOUS REPAIR SERVICES	70	757,230	694,540	44,194.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	101	2,313,802	1,833,620	117,123.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	419,007	419,007	26,844.95
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,118	6,575,483	5,759,298	368,631.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,454	19,522,543	17,239,208	1,102,540.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 11-119

PORTALES

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,047

223,767,669

125,490,351

8,013,152.05

TEL- INTERSTATE TELECOMMUNICATIONS

277

1,071,414

1,070,816

45,636.99

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 11-216 ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	71,240	54,934	3,453.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	176	267,762	230,087	14,428.16
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	29	9,654	4,842	303.26
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	89	1,062,956	70,358	4,314.04
RETL	TOT. RETAIL TRADE	183	2,508,813	1,068,032	66,200.22
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	45	94,886	88,901	5,570.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	63	140,312	124,279	7,789.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	153	279,909	257,890	16,132.41

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 11-216

ELIDA

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

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	587	4,215,811	2,009,701	125,245.72
TEL-	INTERSTATE TELECOMMUNICATIONS	68	3,894	3,894	166.34

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
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	119	399,152	347,700	19,907.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	65	295,050	261,773	15,195.70
RETL	TOT. RETAIL TRADE	112	457,889	406,185	23,341.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	61	172,347	78,579	4,587.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	342	1,184,311	973,009	55,646.21
TEL-	INTERSTATE TELECOMMUNICATIONS	39	5,638	5,638	239.62

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	58,262	47,570	2,571.64
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	39	14,843	10,502	563.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	51	123,036	95,173	5,115.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	425,781	372,050	19,991.92
TEL-	INTERSTATE TELECOMMUNICATIONS	48	3,556	3,556	151.91



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	37,004	30,268	1,656.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	155	289,195	223,968	12,328.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	55	104,770	104,526	5,597.98
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	64	65,866	19,975	1,087.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	310	497,013	367,409	20,014.45
TEL-	INTERSTATE TELECOMMUNICATIONS	65	1,910	1,910	81.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	36	2,185,558	281,041	14,875.34
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	195	10,668,109	9,341,690	504,588.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	384	16,406,158	13,533,109	734,323.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	14,373,339	72,603	3,914.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	34	712,468	152,222	8,257.03
MFG-	TOT. MANUFACTURING	99	17,063,107	720,051	39,327.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	135	6,023,754	470,786	25,125.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	297	1,658,857	1,416,999	77,021.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	46	561,379	508,639	27,671.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	522	20,283,767	12,779,928	692,117.44
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	74	992,105	57,713	3,110.77
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	47,178	47,178	2,560.22
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	248	1,551,879	770,173	42,031.80
RETL	TOT. RETAIL TRADE	364	1,996,079	1,049,170	56,938.06
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	49	90,963	90,963	4,884.33
7300	MISCELLANEOUS BUSINESS SERVICES	86	3,771,374	736,700	40,152.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	72	342,449	315,800	16,771.88
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	377	1,894,556	1,662,463	90,067.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	625	7,480,463	2,973,908	160,872.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,153	66,976,222	31,917,531	1,730,481.44
TEL-	INTERSTATE TELECOMMUNICATIONS	129	309,933	309,919	13,173.72

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	183	5,944,613	4,515,522	276,575.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	470	8,276,227	3,126,304	191,486.26
CONS	TOT. CONTRACT CONSTRUCTION	683	14,977,001	7,815,497	478,699.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	12,953,127	743,556	45,542.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	112	4,222,011	161,581	9,896.84
MFG-	TOT. MANUFACTURING	224	36,166,161	3,137,403	192,165.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	419,488	231,144	14,157.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	402	3,476,842	2,871,010	175,849.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	6,704,225	5,930,343	363,233.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	505	12,621,126	10,327,643	632,568.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	35,829	29,976	1,836.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	91,137	83,430	5,110.07
5090	MISCELLANEOUS WHOLESALERS	224	5,447,594	2,019,394	123,687.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	328	5,644,086	2,139,911	131,069.59
5200	BUILDING MATERIALS				

## STATE OF NEW MEXICO

RUN DATE: 07/14/00

## COMBINED REVENUE SYSTEM

RUN NUMBER: 697.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	1,910,799	1,401,086	85,816.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	71	5,982,331	5,239,566	320,923.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	49	3,037,318	2,643,155	161,893.29
5592	MOBILE HOME DEALERS	0	60-	60-	3.65-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	38	404,249	401,807	24,610.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	120,664	118,704	7,270.66
5800	EATING AND DRINKING PLACES	186	11,274,914	11,264,951	689,978.28
5813	LIQUOR DISPENSERS - BY THE DRINK	37	818,151	787,264	48,219.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	692	5,938,343	4,499,693	275,326.69
RETL	TOT. RETAIL TRADE	1,224	33,230,468	27,655,689	1,693,631.50
6000	BANKS	37	648,586	524,467	32,123.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	46	826,432	821,904	50,341.64
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	372,491	361,081	22,116.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	170	2,415,180	2,275,124	139,351.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	222	1,398,679	1,398,058	85,631.14
7300	MISCELLANEOUS BUSINESS SERVICES	241	1,714,764	1,508,686	92,407.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	102	1,018,941	859,892	52,668.40
7600	MISCELLANEOUS REPAIR SERVICES	51	214,957	127,984	7,839.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	2,248	1,853	113.52
8100	LEGAL SERVICES	26	191,058	191,058	11,702.34
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	639	3,632,782	1,464,763	89,716.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,409	11,405,138	8,737,644	535,180.55
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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COMBINED REVENUE SYSTEMPAGE 317  
RUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,575	116,798,077	62,277,983	3,814,247.09
TEL-	INTERSTATE TELECOMMUNICATIONS	276	524,198	521,461	22,219.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	410,016	223,111	13,804.98
CONS	TOT. CONTRACT CONSTRUCTION	123	801,094	491,991	30,441.95
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	257	400,859	286,396	17,720.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	297,346	238,505	14,757.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	282	698,205	524,901	32,478.20
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	51	6,418,354	51,058	3,159.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	19,752	19,752	1,222.21
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	35	976,539	976,539	60,423.36
5990	MISCELLANEOUS RETAILERS	195	708,348	646,503	39,754.29
RETL	TOT. RETAIL TRADE	307	1,736,067	1,669,455	103,049.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	295,687	280,107	17,331.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	52	108,644	25,169	1,557.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	194	110,820	102,744	6,356.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	314	629,967	493,232	30,518.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,133	10,508,921	3,359,300	207,608.10
TEL-	INTERSTATE TELECOMMUNICATIONS	157	31,650	30,547	1,304.42



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STATE OF NEW MEXICO  
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RUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 29-311

CUBA

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	2,372,784	2,323,066	140,835.90
CONS	TOT. CONTRACT CONSTRUCTION	151	3,727,763	2,821,873	171,076.06
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	112,303	109,056	6,611.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	274	647,514	509,999	30,917.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	356	1,784,470	1,403,279	85,072.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	2,361,903	14,741	893.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	84	3,610,592	73,343	4,446.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	2,810,018	1,858,407	112,665.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	57	1,835,530	1,491,487	90,421.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	43	1,467,489	1,447,887	87,778.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	863,748	713,706	43,268.47
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	94	1,502,652	1,502,577	91,093.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	341	2,255,340	1,547,351	93,524.61

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	677	12,624,003	9,813,936	594,686.37
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	42	420,344	351,927	21,335.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	262,140	256,730	15,564.26
7200	PERSONAL SERVICES	56	216,301	216,301	13,113.29
7300	MISCELLANEOUS BUSINESS SERVICES	79	145,120	125,064	7,582.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	408,322	400,859	24,302.09
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	241	722,360	539,472	32,705.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	486	2,244,769	1,891,692	114,683.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,856	24,772,026	16,707,921	1,012,632.41
TEL-	INTERSTATE TELECOMMUNICATIONS	147	42,148	41,828	1,788.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	1,114,366	1,008,410	60,504.59
CONS	TOT. CONTRACT CONSTRUCTION	79	1,658,861	1,522,657	91,359.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	185	204,098	169,960	10,197.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	362,148	306,584	18,394.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	58	320,611	117,836	7,070.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	904,493	428,679	25,720.75
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	131	2,126,623	366,802	21,991.03
RETL	TOT. RETAIL TRADE	192	4,277,438	2,037,127	122,210.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	121	462,328	461,007	27,660.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	170	568,823	553,163	33,189.78

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 29-409

SAN YSIDRO

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	758	7,481,163	4,748,272	284,879.21
TEL-	INTERSTATE TELECOMMUNICATIONS	115	11,247	10,980	467.18

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	51	594,085	527,225	32,292.51
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	437	3,377,526	1,531,194	93,785.81
CONS	TOT. CONTRACT CONSTRUCTION	792	18,465,992	14,711,924	901,105.54
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	139,037	128,327	7,860.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	176	2,385,785	444,392	27,219.07
MFG-	TOT. MANUFACTURING	271	2,970,513	837,012	51,267.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	188	3,175,098	2,736,566	167,614.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	5,708,701	5,088,652	311,679.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	259	10,484,440	9,368,797	573,838.89
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	157	3,492,215	158,951	9,735.73
WHSL	TOT. WHOLESALE TRADE	195	3,522,261	174,026	10,659.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	139,112	139,086	8,519.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	704,618	587,249	35,968.98
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS	0	4,992-	4,244-	259.93-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	35	140,569	140,569	8,609.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	3,455,494	3,137,102	192,147.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	67	2,833,663	2,810,751	172,158.53
5813	LIQUOR DISPENSERS - BY THE DRINK	25	276,644	276,644	16,944.46
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	655	4,888,169	3,790,100	231,850.48
RETL	TOT. RETAIL TRADE	906	12,596,970	10,987,608	672,697.94
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	90	2,175,017	998,906	61,183.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	127	2,587,977	1,296,244	79,395.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	157	381,307	374,666	22,948.32
7300	MISCELLANEOUS BUSINESS SERVICES	419	5,268,496	2,616,964	160,281.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	347,642	288,393	17,664.07
7600	MISCELLANEOUS REPAIR SERVICES	28	28,719	52,837	3,236.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	65	548,338	447,600	27,415.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	624,384	596,058	36,508.58
8100	LEGAL SERVICES	48	548,490	433,462	26,549.53
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	523	7,662,926	1,741,212	106,649.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	567,990	360,641	22,089.31
SERV	TOT. SERVICES	1,455	16,752,737	7,108,376	435,380.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,087	68,179,413	45,094,912	2,761,763.75
TEL-	INTERSTATE TELECOMMUNICATIONS	147	724,150	724,148	30,916.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	940	64,315,322	51,780,672	3,203,929.38
1610	HIGHWAY CONTRACTORS	25	6,496,107	5,149,221	318,608.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	967,385	713,075	44,121.49
1700	SPECIAL TRADE CONTRACTORS	1,091	27,081,109	11,906,462	736,712.54
CONS	TOT. CONTRACT CONSTRUCTION	2,093	98,859,924	69,549,430	4,303,371.46
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	241,206	75,349	4,662.20
2700	PRINTING AND PUBLISHING	60	2,805,680	1,988,284	123,025.09
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	9,116,305	750,338	46,427.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	2,184,642	1,349,634	83,508.60
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	403,071	348,511	21,564.14
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	32	20,670,137	56,730	3,510.17
3900	MISCELLANEOUS MANUFACTURING	330	32,904,477	3,020,845	186,914.83
MFG-	TOT. MANUFACTURING	610	89,202,277	10,434,921	645,660.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	782,468	221,892	13,729.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	208	21,456,385	18,586,630	1,150,047.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	69	100,538,451	86,619,725	5,359,595.49
4920	GAS UTILITIES	35	14,170,868	11,807,277	730,575.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	402	139,705,346	119,992,332	7,424,525.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	34	2,641,706	1,332,084	82,422.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	908,298	47,153	2,917.61
5040	GROCERIES AND RELATED PRODUCTS	28	16,914	10,573	654.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	5,482,801	46,409	2,871.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	40	4,372,953	792,451	49,032.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	93	1,079,621	864,530	53,492.83
5090	MISCELLANEOUS WHOLESALERS	461	4,322,511	779,184	48,212.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	3,155,357	2,815,643	174,217.94
WHSL	TOT. WHOLESALE TRADE	763	21,980,161	6,688,028	413,821.81

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	45	1,409,197	1,276,404	78,977.52
5251	HARDWARE STORES	64	994,360-	473,245	29,282.07
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	1,943,356	1,844,637	114,136.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	154	75,908,507	68,498,036	4,238,316.01
5540	GASOLINE SERVICE STATIONS	45	1,219,083	1,212,584	75,028.62
5592	MOBILE HOME DEALERS	0	1,467-	1,375-	85.10-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	5,470,138	4,879,557	301,922.58
5600	APPAREL AND ACCESSORY STORES	37	786,427	786,368	48,656.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	454,051	423,870	26,226.98
5800	EATING AND DRINKING PLACES	327	17,057,729	16,985,804	1,050,996.66
5813	LIQUOR DISPENSERS - BY THE DRINK	38	1,946,303	1,942,920	120,218.16
5910	DRUG AND PROPRIETARY STORES	50	95,462,904	12,542,692	776,079.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,704	64,570,991	52,249,208	3,230,836.96
RETL	TOT. RETAIL TRADE	2,747	281,950,733	178,747,381	11,057,911.54
6000	BANKS	71	2,393,337	1,738,420	107,564.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	195,483	195,483	12,095.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	625,494	15,768	975.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	346	12,136,796	5,361,125	331,719.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	33	119,224	31,109	1,924.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	531	20,417,716	11,817,913	731,233.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	3,660,032	3,187,626	197,234.31
7200	PERSONAL SERVICES	927	8,053,425	7,483,229	463,024.95
7300	MISCELLANEOUS BUSINESS SERVICES	1,146	23,185,808	15,716,980	972,488.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	426	7,749,256	7,022,294	434,504.36
7600	MISCELLANEOUS REPAIR SERVICES	217	3,514,757	1,403,943	86,865.24
7900	AMUSEMENT AND RECREATION SERVICES	46	1,841,513	1,825,819	112,972.55
8010	PHYSICIANS, DENTISTS AND OTHERS	400	13,350,853	13,326,865	824,599.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	102	7,080,951	6,443,118	398,667.84
8100	LEGAL SERVICES	253	2,775,042	2,755,180	170,476.74
8200	EDUCATIONAL SERVICES	47	527,310	464,148	28,719.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	44	1,050,817	123,294	7,628.86
8900	MISCELLANEOUS SERVICES	2,210	39,137,991	30,686,395	1,898,718.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	109	3,745,041	3,042,081	188,228.81
SERV	TOT. SERVICES	5,998	115,672,796	93,480,973	5,784,129.22



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	39	418,336-	418,336-	25,884.50-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,218	767,625,053	490,462,461	30,345,276.77
TEL-	INTERSTATE TELECOMMUNICATIONS	191	6,151,827	6,128,288	261,340.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	62	1,971,419	1,836,674	105,407.26
1500	GENERAL BUILDING CONTRACTORS	788	69,333,282	60,130,415	3,452,942.93
1610	HIGHWAY CONTRACTORS	67	15,634,513	5,454,538	313,625.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	66	2,346,208	1,925,357	110,644.77
1700	SPECIAL TRADE CONTRACTORS	999	62,138,138	29,950,696	1,719,376.37
CONS	TOT. CONTRACT CONSTRUCTION	1,920	149,452,141	97,461,006	5,596,589.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	339,276	257,195	14,710.18
2700	PRINTING AND PUBLISHING	30	128,871	95,523	5,473.14
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	29	472,942	268,017	15,395.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	36	20,792,492	7,007,687	402,199.62
3900	MISCELLANEOUS MANUFACTURING	190	38,166,497	7,184,963	411,936.55
MFG-	TOT. MANUFACTURING	386	63,072,775	14,921,837	855,919.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	730,967	650,625	37,406.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	461,466	146,607	8,408.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	402	7,958,934	7,213,299	414,045.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	108	14,541,296	12,145,551	696,950.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	617	25,615,543	21,597,931	1,239,498.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	907,480	10,848	616.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	335	7,058,712	1,260,600	71,815.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	452	12,215,920	1,513,808	86,323.07
5200	BUILDING MATERIALS	32	222,044	93,190	5,397.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	414,654	233,764	13,304.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	92	1,364,945	1,101,003	63,140.96
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	52	539,095	397,224	22,721.78
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	79	622,709	579,474	33,190.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	801	359,531,031	12,252,054	702,593.73
RETL	TOT. RETAIL TRADE	1,219	363,732,062	15,677,563	898,913.20
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	232,165	156,201	8,909.70
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	160	3,405,248	2,687,124	153,986.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	247	4,401,409	3,250,564	186,292.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	302,870	294,520	16,877.53
7200	PERSONAL SERVICES	155	463,328	398,798	22,767.82
7300	MISCELLANEOUS BUSINESS SERVICES	793	29,620,587	11,070,716	635,026.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	61,845	41,151	2,350.67
7600	MISCELLANEOUS REPAIR SERVICES	68	1,236,074	540,778	31,029.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	306,481	123,263	7,061.31
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	31	706,253	469,107	26,776.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,224	28,388,923	16,493,304	942,813.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	71	4,613,214	4,564,841	262,169.61

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,534	66,175,850	34,311,789	1,964,930.70
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	62	480,221	210,887	12,052.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,542	688,558,784	191,016,128	10,959,347.11
TEL-	INTERSTATE TELECOMMUNICATIONS	239	1,826,648	1,825,941	77,703.17

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	730,516	153,834	9,305.89
0700	AGRICULTURAL SERVICES	56	2,059,846	2,048,854	123,942.41
AGRI	TOT. AGRICULTURE	83	2,790,362	2,202,687	133,248.30
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	533	106,787,291	103,300,173	6,248,921.68
MINE	TOT. MINING	620	108,574,890	105,087,772	6,357,089.16
1500	GENERAL BUILDING CONTRACTORS	1,139	67,123,822	56,747,826	3,427,224.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,423	64,412,770	37,627,143	2,275,732.95
CONS	TOT. CONTRACT CONSTRUCTION	2,666	139,147,267	100,135,536	6,051,536.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	1,133,877	609,423	36,890.08
2300	APPAREL AND TEXTILE MILL PRODUCTS	29	420,348	106,978	6,417.22
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	453,213	153,061	9,227.66
2700	PRINTING AND PUBLISHING	97	9,278,274	7,063,510	427,438.83
2800	CHEMICALS AND ALLIED PRODUCTS	38	332,008	260,634	15,800.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	38	10,918,652	10,418,056	630,068.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	55	4,358,021	2,091,642	126,521.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	93	2,488,632	1,066,972	64,332.55
3500	MACHINERY, EXCEPT ELECTRICAL	70	12,628,519	5,639,193	341,353.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	345	13,315,356	3,547,128	214,706.27
MFG-	TOT. MANUFACTURING	905	58,215,826	33,003,782	1,996,721.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	375	10,232,179	4,878,845	294,464.40
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	599	32,017,898	28,565,660	1,729,135.89
4830	RADIO AND TELEVISION BROADCASTING	74	4,999,853	2,786,193	168,633.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	7,721,830	1,326,580	80,708.21
4920	GAS UTILITIES	30	13,547,325	12,524,375	757,397.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,142	69,038,113	50,320,581	3,044,762.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	74	5,913,791	2,804,179	169,712.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	48	268,885	223,308	13,511.33

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	130	5,741,343	869,873	52,635.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	53	17,303,348	6,361,716	384,772.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	109	15,716,354	6,699,539	405,596.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	319	58,025,986	41,000,553	2,480,573.23
5090	MISCELLANEOUS WHOLESALERS	1,175	71,736,588	29,051,305	1,758,405.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	15,932,586	7,269,758	439,803.72
WHSL	TOT. WHOLESALE TRADE	1,988	190,638,882	94,280,232	5,705,010.65
5200	BUILDING MATERIALS	173	35,924,317	16,067,335	971,567.18
5251	HARDWARE STORES	160	4,569,465	4,633,588	280,162.08
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	192	12,271,774	9,966,967	603,251.22
5310	DEPARTMENT STORES	71	67,164,540	64,718,562	3,916,020.74
5400	RETAIL FOOD STORES	338	113,033,095	98,183,090	5,934,639.95
5510	MOTOR VEHICLE DEALERS	186	28,834,687	12,700,164	768,406.75
5540	GASOLINE SERVICE STATIONS	100	15,158,839	9,919,609	600,364.77
5592	MOBILE HOME DEALERS	189	34,350,936	17,950,874	1,085,033.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	397	36,012,391	27,674,485	1,674,560.90
5600	APPAREL AND ACCESSORY STORES	373	20,424,334	19,479,642	1,178,837.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	296	20,526,109	14,579,727	882,091.98
5800	EATING AND DRINKING PLACES	1,185	69,056,017	65,602,867	3,969,535.43
5813	LIQUOR DISPENSERS - BY THE DRINK	87	10,050,740	9,033,674	546,444.57
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	4,625	344,533,610	288,583,300	17,434,067.53
RETL	TOT. RETAIL TRADE	8,434	833,704,914	668,132,510	40,392,212.21
6000	BANKS	66	7,271,398	5,546,193	335,662.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	68	443,145	345,674	20,910.17
6120	SAVINGS AND LOAN ASSOCIATIONS	33	503,660	341,450	20,337.46
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	81	1,354,573	1,347,431	81,586.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	52	330,390	330,390	19,989.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	507	9,014,579	6,368,094	385,015.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	39	1,256,758	693,959	42,008.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES	74	7,895,753	7,551,046	456,647.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	920	28,070,257	22,524,236	1,362,158.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	308	16,231,866	14,806,270	895,619.82
7200	PERSONAL SERVICES	1,991	14,213,449	13,482,892	814,926.62
7300	MISCELLANEOUS BUSINESS SERVICES	2,152	97,574,986	67,121,459	4,057,337.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	797	47,578,210	18,718,665	1,131,691.01
7600	MISCELLANEOUS REPAIR SERVICES	877	44,654,511	23,464,492	1,419,488.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	264	2,959,322	2,757,197	166,681.06

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,164	50,777,310	48,024,846	2,905,210.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	284	29,380,958	23,791,415	1,438,656.84
8100	LEGAL SERVICES	566	9,439,544	9,308,414	562,668.02
8200	EDUCATIONAL SERVICES	213	4,239,463	4,167,556	251,985.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,474	91,669,858	72,566,321	4,390,153.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	200	7,125,503	5,641,185	341,194.75
SERV	TOT. SERVICES	12,338	421,846,307	309,563,572	18,720,723.28
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29,163	1,875,232,066	1,404,063,079	84,901,920.85
TEL-	INTERSTATE TELECOMMUNICATIONS	348	5,322,921	5,319,960	227,053.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	28	59,888	59,888	3,729.66
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	230	5,122,967	3,398,786	211,518.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	311	5,081,766	3,770,281	235,245.37
CONS	TOT. CONTRACT CONSTRUCTION	572	10,759,702	7,593,976	473,256.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	1,130,549	32,781	2,039.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	26	427,841	83,090	5,182.02
3900	MISCELLANEOUS MANUFACTURING	42	218,693	194,087	12,127.71
MFG-	TOT. MANUFACTURING	150	2,893,313	1,258,636	78,592.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	433	2,930,288	2,167,663	135,290.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	2,120,958	1,750,569	109,147.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	488	5,149,857	3,923,854	244,788.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	1,238,677	1,200,845	74,906.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	191,037	113,715	7,050.93
5090	MISCELLANEOUS WHOLESALERS	234	1,363,532	209,146	13,048.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	16,605,040	15,744,938	982,623.74
WHSL	TOT. WHOLESALE TRADE	372	19,942,564	17,427,774	1,087,558.10
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	477,928	477,673	29,807.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	20,555,731	19,675,719	1,226,944.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	28	91,111	91,111	5,639.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	201	7,200,657	6,747,118	420,786.26
5813	LIQUOR DISPENSERS - BY THE DRINK	58	247,959	247,850	15,442.34
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	807	5,005,465	2,962,997	183,334.11
RETL	TOT. RETAIL TRADE	1,358	44,195,816	36,784,375	2,292,573.02
6000	BANKS	32	299,405	251,519	15,687.83
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	102	541,098	334,621	20,834.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	159	1,156,212	658,950	41,049.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	735,091	405,135	25,276.72
7200	PERSONAL SERVICES	320	1,718,320	1,652,535	103,001.81
7300	MISCELLANEOUS BUSINESS SERVICES	402	2,106,160	1,743,115	108,026.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	179	2,812,948	2,175,705	135,423.18
7600	MISCELLANEOUS REPAIR SERVICES	112	1,381,594	884,041	55,060.41
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	66	1,528,836	1,448,658	90,345.92
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	28	181,166	180,780	11,273.62
8200	EDUCATIONAL SERVICES	51	89,384	89,384	5,527.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	769	9,178,771	6,297,088	392,846.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	411,408	225,568	14,096.56
SERV	TOT. SERVICES	2,051	20,531,545	15,489,809	965,108.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,227	108,153,606	85,390,127	5,323,420.80
TEL-	INTERSTATE TELECOMMUNICATIONS	285	1,286,134	1,285,019	54,689.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	540,705	509,607	30,980.80
MINE	TOT. MINING	44	540,705	509,607	30,980.80
1500	GENERAL BUILDING CONTRACTORS	195	3,552,139	2,853,864	176,827.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	230	1,543,719	1,197,774	74,698.71
CONS	TOT. CONTRACT CONSTRUCTION	461	5,540,860	4,293,284	266,617.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	71	595,817	300,461	18,724.61
MFG-	TOT. MANUFACTURING	145	1,529,790	870,279	54,188.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	105	965,214	492,015	29,086.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	2,114,161	1,595,263	99,569.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	393	4,865,210	3,691,899	228,684.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	196	1,931,462	281,687	17,584.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	25,553,375	4,991,898	311,470.99
WHSL	TOT. WHOLESALE TRADE	284	28,907,317	5,814,240	362,760.61
5200	BUILDING MATERIALS	29	1,997,229	1,080,926	67,408.99
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	4,109,565	4,038,644	251,994.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	71	12,668,958	11,433,972	713,358.92

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	4,404,537	4,392,055	274,179.67
5592	MOBILE HOME DEALERS	39	4,386,786	2,411,477	150,173.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	282,733	190,122	11,811.02
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	130	5,029,341	5,025,402	313,294.70
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	573	7,950,869	2,482,060	153,782.31
RETL	TOT. RETAIL TRADE	1,071	43,355,157	31,773,399	1,980,859.81
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	80	321,945	321,945	20,080.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	892,805	759,835	47,399.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	199	467,043	446,263	27,688.12
7300	MISCELLANEOUS BUSINESS SERVICES	205	1,741,809	1,628,557	101,553.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	1,408,244	1,199,182	74,976.57
7600	MISCELLANEOUS REPAIR SERVICES	158	2,735,638	1,747,252	108,921.59
7900	AMUSEMENT AND RECREATION SERVICES	43	194,044	184,976	11,526.56
8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,108,470	1,108,470	69,113.28
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	547	5,326,063	4,565,165	284,471.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	551,142	536,339	33,470.52
SERV	TOT. SERVICES	1,403	17,057,083	14,830,689	925,084.49
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,954	105,002,650	64,310,411	4,006,815.47
TEL-	INTERSTATE TELECOMMUNICATIONS	208	514,237	514,234	21,908.76

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	58	1,455,031	980,297	56,254.40
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL	27	306,839,161	306,839,161	17,624,708.37
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	57	3,988,254	3,873,760	221,773.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	564	83,649,554	70,923,313	4,070,967.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	677	394,937,898	382,071,189	21,942,426.73
1500	GENERAL BUILDING CONTRACTORS	809	35,880,124	34,281,637	1,965,531.01
1610	HIGHWAY CONTRACTORS	43	18,807,571	10,665,225	612,079.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	169	10,362,530	9,747,851	559,655.71
1700	SPECIAL TRADE CONTRACTORS	1,022	70,309,854	54,698,700	3,138,283.54
CONS	TOT. CONTRACT CONSTRUCTION	2,043	135,360,079	109,393,414	6,275,549.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	868,133	636,585	36,428.44
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	26	76,810	75,184	4,305.83
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	97	12,741,089	10,624,638	608,583.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	88	1,432,352	844,865	48,443.98
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	187	12,517,531	6,432,301	368,046.34
MFG-	TOT. MANUFACTURING	523	31,041,762	19,498,304	1,116,623.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	463	24,384,310	9,890,884	565,933.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	490	12,409,880	11,148,747	639,989.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	162	14,931,544	11,139,134	639,367.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,170	61,674,455	40,760,980	2,337,246.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	523,609	183,730	10,572.43

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	54	2,152,947	252,889	14,511.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	89	6,456,091	4,746,599	272,417.68
5090	MISCELLANEOUS WHOLESALERS	498	464,875,390	15,784,940	899,658.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	88	72,815,135	3,507,632	200,801.38
WHSL	TOT. WHOLESALE TRADE	793	548,185,272	24,656,998	1,408,365.12
5200	BUILDING MATERIALS	45	715,831	413,802	23,739.61
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	60	5,112,452	1,984,945	113,781.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	174	6,159,601	4,068,204	233,475.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	283	19,317,977	5,982,668	342,726.10
5510	MOTOR VEHICLE DEALERS	49	5,426,532	3,031,737	174,118.30
5540	GASOLINE SERVICE STATIONS	90	13,254,739	11,767,786	675,479.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	139	6,831,580	4,615,775	264,668.61
5600	APPAREL AND ACCESSORY STORES	38	61,528	49,461	2,831.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	522,623	243,291	13,952.06
5800	EATING AND DRINKING PLACES	160	3,440,922	3,171,494	181,828.09
5813	LIQUOR DISPENSERS - BY THE DRINK	36	1,447,764	1,447,764	83,095.89
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,626	41,811,833	29,638,648	1,699,347.25
RETL	TOT. RETAIL TRADE	2,793	104,720,367	66,866,395	3,834,924.60
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	119,430	24,712	1,413.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	181	1,531,426	1,459,046	83,679.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	269	2,991,636	2,017,048	115,627.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	210,193	93,949	5,392.09
7200	PERSONAL SERVICES	408	2,471,777	2,323,142	133,117.95
7300	MISCELLANEOUS BUSINESS SERVICES	1,015	47,628,186	44,401,665	2,545,730.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	391	4,006,826	2,925,046	168,071.55
7600	MISCELLANEOUS REPAIR SERVICES	507	12,322,011	6,435,047	368,637.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	194	2,659,686	2,459,483	141,140.11
8010	PHYSICIANS, DENTISTS AND OTHERS	85	2,051,740	1,860,398	106,730.67
8060	HOSPITALS AND OTHER HEALTH SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	26	309,257	254,142	14,608.25
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,706	112,745,803	95,633,783	5,483,533.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	96	9,231,448	5,177,358	297,084.87
SERV	TOT. SERVICES	4,524	194,505,422	162,066,957	9,292,850.79
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
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	12,890	1,508,783,194	838,716,768	48,125,224.53
TEL-	INTERSTATE TELECOMMUNICATIONS	298	3,668,840	3,667,955	156,027.40

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	298	7,497,644	6,354,995	405,131.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	645	31,477,094	19,371,972	1,234,963.35
CONS	TOT. CONTRACT CONSTRUCTION	974	39,305,741	25,911,601	1,651,864.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	723,165	11,291	719.78
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	226,751	188,181	11,996.51
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	167	6,342,548	276,589	17,632.51
MFG-	TOT. MANUFACTURING	301	11,714,676	1,758,970	112,134.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	849,887	780,028	49,726.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	1,297,651	150,293	9,581.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	439	6,594,564	5,895,538	375,837.43
4830	RADIO AND TELEVISION BROADCASTING	56	2,996,066	2,950,735	188,109.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	653	28,018,351	21,671,137	1,381,531.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	77	6,292,038	434,060	27,671.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	66	607,427	339,016	21,612.29
5090	MISCELLANEOUS WHOLESALERS	398	4,479,053	250,120	15,945.29

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	4,325,787	2,857,417	182,160.33
WHSL	TOT. WHOLESALE TRADE	637	15,880,948	4,042,560	257,713.26
5200	BUILDING MATERIALS	25	2,770,274	803,087	51,196.80
5251	HARDWARE STORES	32	5,632,101	3,329,901	212,281.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	113	1,419,298	1,253,413	79,905.07
5310	DEPARTMENT STORES	57	1,575,033	1,503,156	95,826.14
5400	RETAIL FOOD STORES	153	26,382,951	20,879,150	1,331,045.87
5510	MOTOR VEHICLE DEALERS	26	1,414,085	666,861	42,512.41
5540	GASOLINE SERVICE STATIONS	103	3,166,459	2,093,359	133,451.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	2,649,919	2,205,020	140,570.06
5600	APPAREL AND ACCESSORY STORES	59	1,612,298	1,612,298	102,783.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	99	952,979	860,528	54,858.66
5800	EATING AND DRINKING PLACES	421	15,020,689	13,648,676	870,103.13
5813	LIQUOR DISPENSERS - BY THE DRINK	164	5,135,926	5,109,719	325,744.63
5910	DRUG AND PROPRIETARY STORES	37	8,975,067	4,665,481	297,424.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,391	67,519,410	56,089,869	3,574,716.12
RETL	TOT. RETAIL TRADE	2,767	148,721,288	118,696,241	7,565,872.42
6000	BANKS	77	1,882,066	1,598,902	101,930.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	111,433	7,929	505.49
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	472,680	266,499	16,989.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	178	2,019,260	1,310,850	83,566.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	358	8,710,695	6,782,303	432,371.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	253	4,972,387	4,476,773	285,394.43
7200	PERSONAL SERVICES	621	4,249,194	3,893,375	248,177.83
7300	MISCELLANEOUS BUSINESS SERVICES	600	5,315,757	4,749,357	302,771.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	411	4,919,837	3,805,603	242,589.17
7600	MISCELLANEOUS REPAIR SERVICES	103	393,335	300,567	19,161.14
7900	AMUSEMENT AND RECREATION SERVICES	45	422,922	422,922	26,961.29
8010	PHYSICIANS, DENTISTS AND OTHERS	453	10,307,121	9,565,211	609,782.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	250	8,645,450	7,481,410	476,939.89
8100	LEGAL SERVICES	176	2,024,490	2,022,890	128,959.31
8200	EDUCATIONAL SERVICES	57	431,756	426,705	27,202.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,461	13,899,863	7,646,071	487,437.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,487	57,542,977	45,919,131	2,927,302.19
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,230	311,579,869	225,551,643	14,377,859.41
TEL-	INTERSTATE TELECOMMUNICATIONS	300	1,054,768	1,049,468	44,768.73

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 12-219

LAS VEGAS TOWN

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\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	99	1,582,501	1,608,926	100,557.89
CONS	TOT. CONTRACT CONSTRUCTION	167	3,036,646	2,996,848	187,303.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	25	143,391	85,487	5,342.96
MFG-	TOT. MANUFACTURING	58	289,593	148,782	9,298.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	236	318,801	220,014	13,747.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	279	977,728	706,260	44,050.10
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	72	46,140	12,258	766.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	108	932,437	726,536	45,408.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	526,284	522,055	32,628.48
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	70	3,325,169	3,311,969	206,998.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	249	1,525,473	1,268,880	79,055.17
RETL	TOT. RETAIL TRADE	433	8,409,476	7,372,225	460,514.29

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 12-313

PECOS

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				
7000	HOTELS, MOTELS, TRAILER PARKS AND DTHR LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	75	146,846	122,087	7,609.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	212,810	199,906	12,494.16
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	257	1,670,748	829,086	51,817.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	462	2,305,563	1,378,099	86,109.93
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,540	16,375,978	13,397,924	837,008.28
TEL-	INTERSTATE TELECOMMUNICATIONS	150	74,580	69,167	2,956.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	4,425	4,425	254.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	4,425	4,425	254.42
5090	MISCELLANEOUS WHOLESALEERS				
WHSL	TOT. WHOLESALE TRADE				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	59	178,525	177,507	10,206.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	213,118	197,759	11,368.00
TEL-	INTERSTATE TELECOMMUNICATIONS	43	13,942	13,756	588.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	308	23,002,541	22,716,001	1,320,367.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	345	4,348,901	3,849,694	223,763.48
CONS	TOT. CONTRACT CONSTRUCTION	694	28,303,758	27,348,412	1,589,626.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	1,478,562	461,140	26,803.80
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	44	170,381	68,408	3,976.25
MFG-	TOT. MANUFACTURING	140	1,673,654	623,788	36,257.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	266,313	263,781	15,315.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	440,427	190,723	11,085.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	354	3,764,948	3,543,703	205,967.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	110	6,947,900	5,144,212	299,007.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	556	11,419,589	9,142,419	531,376.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	177	833,773	316,575	18,400.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	235	1,876,922	1,295,846	75,320.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	326,235	315,507	18,338.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	96	1,106,420	947,437	55,069.75

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	90	5,606,551	5,513,918	320,496.49
5813	LIQUOR DISPENSERS - BY THE DRINK	86	1,236,725	920,076	53,479.42
5990	MISCELLANEOUS RETAILERS	439	2,189,104	1,554,706	89,879.80
RETL	TOT. RETAIL TRADE	814	11,450,808	10,146,939	589,303.33
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	129	1,599,533	1,579,838	91,828.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	179	1,722,840	1,695,450	98,548.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	1,054,829	1,010,036	58,659.48
7200	PERSONAL SERVICES	130	269,940	262,729	15,217.10
7300	MISCELLANEOUS BUSINESS SERVICES	310	926,315	574,320	33,382.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	906,679	465,290	26,984.64
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	192,234	191,685	11,141.70
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	763	12,948,384	11,279,936	655,599.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,495	17,582,721	15,013,691	872,461.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	31	198,079	107,900	6,271.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,184	74,685,740	65,820,906	3,825,116.70
TEL-	INTERSTATE TELECOMMUNICATIONS	263	500,115	499,862	21,289.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	75	9,204,286	6,266,206	398,799.53
0700	AGRICULTURAL SERVICES	269	8,195,210	7,489,718	475,981.39
AGRI	TOT. AGRICULTURE	344	17,399,497	13,755,925	874,780.92
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3,410	180,200,402	138,197,505	8,790,437.65
1610	HIGHWAY CONTRACTORS	41	6,407,243	3,012,786	191,102.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	184	20,346,260	17,752,354	1,127,647.38
1700	SPECIAL TRADE CONTRACTORS	4,957	155,703,060	59,300,758	3,763,616.90
CONS	TOT. CONTRACT CONSTRUCTION	8,592	362,656,964	218,263,403	13,872,804.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	79	20,156,407	1,927,669	122,677.85
2300	APPAREL AND TEXTILE MILL PRODUCTS	103	2,064,240	651,351	41,302.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	281	16,923,226	8,129,161	515,880.72
2700	PRINTING AND PUBLISHING	308	29,245,418	19,435,535	1,235,440.97
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	117	9,119,468	1,801,862	114,342.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	121	22,236,515	3,389,181	215,139.07
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	55	5,472,719	4,263,144	270,607.71
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	87	1,211,332	791,418	50,346.32
3900	MISCELLANEOUS MANUFACTURING	1,978	66,110,602	13,104,299	830,806.31
MFG-	TOT. MANUFACTURING	3,172	178,123,370	58,951,741	3,744,274.64
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	72	1,424,280	1,066,205	67,660.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	177	4,333,501	1,930,927	122,228.25
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	673	100,464,290	88,234,094	5,612,030.75
4830	RADIO AND TELEVISION BROADCASTING	85	9,511,003	9,087,898	578,658.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	121,251,796	107,449,825	6,822,141.84
4920	GAS UTILITIES	29	27,151,323	24,141,479	1,534,737.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,110	265,534,218	233,034,820	14,808,950.54



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	87	5,163,925	1,168,929	74,274.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	45	53,832	25,439	1,632.45
5040	GROCERIES AND RELATED PRODUCTS	210	16,621,232	1,680,743	107,296.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	74	13,762,260	2,721,269	173,004.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	98	25,004,128	7,607,197	485,732.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	209	25,808,092	20,731,056	1,317,120.86
5090	MISCELLANEOUS WHOLESALERS	2,566	218,846,233	22,768,214	1,447,492.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	10,626,142	7,783,135	497,167.71
WHSL	TOT. WHOLESALE TRADE	3,349	315,885,844	64,485,982	4,103,720.58
5200	BUILDING MATERIALS	142	45,350,672	24,513,206	1,555,747.48
5251	HARDWARE STORES	159	13,007,433	7,285,258	462,533.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	410	24,142,395	16,572,373	1,053,345.46
5310	DEPARTMENT STORES	81	75,945,648	72,587,220	4,613,104.46
5400	RETAIL FOOD STORES	608	272,415,866	251,916,182	16,055,517.10
5510	MOTOR VEHICLE DEALERS	175	57,210,685	19,287,590	1,227,062.49
5540	GASOLINE SERVICE STATIONS	96	1,602,250	1,458,979	92,930.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	205	26,672,979	21,507,759	1,368,413.39
5600	APPAREL AND ACCESSORY STORES	1,233	75,992,219	66,251,218	4,209,319.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	536	52,462,362	40,951,848	2,604,068.88
5800	EATING AND DRINKING PLACES	2,335	154,072,499	150,732,252	9,581,609.86
5813	LIQUOR DISPENSERS - BY THE DRINK	156	11,906,029	11,888,364	755,485.57
5910	DRUG AND PROPRIETARY STORES	61	33,976,611	17,209,997	1,094,723.84
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	12,011	693,098,398	437,376,874	27,810,631.23
RETL	TOT. RETAIL TRADE	18,280	1,546,297,025	1,147,816,152	73,010,437.30
6000	BANKS	123	17,695,546	11,912,240	757,616.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	95	3,375,199	1,483,131	94,494.29
6120	SAVINGS AND LOAN ASSOCIATIONS	25	204,941	39,358	2,504.64
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	138	9,805,525	9,128,352	581,115.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	171	3,113,550	2,941,143	187,241.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,804	98,810,590	44,448,644	2,822,069.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	126	18,773,121	11,240,253	715,301.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	320	28,918,642	7,323,061	466,008.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,802	180,697,114	88,516,182	5,626,352.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	924	134,735,830	129,126,020	8,200,110.15
7200	PERSONAL SERVICES	4,908	47,409,283	42,751,565	2,716,197.02
7300	MISCELLANEOUS BUSINESS SERVICES	5,013	185,960,329	121,139,543	7,697,410.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	40	1,843,169	541,204	34,376.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,177	33,600,903	30,719,037	1,952,348.92
7600	MISCELLANEOUS REPAIR SERVICES	578	6,590,141	5,207,232	331,029.17

## STATE OF NEW MEXICO

RUN DATE: 07/14/00

## COMBINED REVENUE SYSTEM

RUN NUMBER: 697.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	131	2,179,558	530,932	33,606.86
7900	AMUSEMENT AND RECREATION SERVICES	186	3,586,076	2,048,273	130,079.59
8010	PHYSICIANS, DENTISTS AND OTHERS	2,783	91,298,810	85,760,751	5,452,923.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	859	55,741,751	51,222,119	3,257,868.33
8100	LEGAL SERVICES	2,232	86,096,553	79,025,866	5,027,076.67
8200	EDUCATIONAL SERVICES	523	5,346,589	4,303,344	273,472.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	191	8,829,401	6,731,042	427,191.40
8900	MISCELLANEOUS SERVICES	11,972	303,915,776	178,938,119	11,368,208.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,280	40,092,208	25,364,753	1,610,231.86
SERV	TOT. SERVICES	32,797	1,007,226,379	763,409,800	48,512,131.02
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	288	3,941,069	2,215,884	140,007.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70,774	3,876,587,424	2,588,905,201	164,595,993.53
TEL-	INTERSTATE TELECOMMUNICATIONS	350	15,372,104	15,290,959	652,818.85

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/14/00

RUN NUMBER: 697.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	41	4,874,886	3,686,869	216,538.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	68	6,385,518	4,801,026	281,551.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
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				
4500	AIR TRANSPORTATION	25	884,789	517,497	30,315.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,497,525	575,089	33,695.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	367,916	237,188	13,754.54
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	139	4,106,637	3,700,731	217,041.67
RETL	TOT. RETAIL TRADE	192	5,984,438	5,445,674	319,141.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	3,010,773	2,933,173	171,992.11
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	101	1,394,615	1,219,437	71,375.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	203	5,557,999	5,264,596	308,455.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	597	20,687,701	16,557,928	970,286.80
TEL-	INTERSTATE TELECOMMUNICATIONS	12	3,689	3,689	156.77

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	215	3,547,987	935,552	59,056.71
CONS	TOT. CONTRACT CONSTRUCTION	317	8,641,011	5,118,264	323,090.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	41	231,757	138,324	8,731.69
MFG-	TOT. MANUFACTURING	69	347,934	193,058	12,186.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	232,983	175,636	11,086.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	306	963,395	852,990	53,832.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	783,643	701,842	44,303.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	403	3,035,697	2,583,529	163,073.13
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	168	1,308,513	580,583	36,649.32
WHSL	TOT. WHOLESALE TRADE	212	1,483,229	744,828	47,017.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	1,387,901	820,346	51,784.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	5,819,426	5,218,996	329,449.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	2,940,369	1,887,636	119,157.03
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	412,138	220,375	13,911.18
5800	EATING AND DRINKING PLACES	85	3,361,074	3,339,823	210,826.28
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	26	826,695	826,695	52,185.14
5990	MISCELLANEOUS RETAILERS	435	7,729,827	6,280,185	396,272.84
RETL	TOT. RETAIL TRADE	781	22,951,216	19,036,006	1,201,483.96
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	61	520,258	247,608	15,630.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	162	938,911	838,399	52,923.89
7300	MISCELLANEOUS BUSINESS SERVICES	204	4,479,895	4,353,915	274,840.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	79,396	69,300	4,374.56
7600	MISCELLANEOUS REPAIR SERVICES	45	136,570	124,006	7,827.91
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	574,451	573,519	36,203.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	61,990	59,410	3,750.27
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	443	1,668,785	1,317,816	82,936.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,006	9,975,550	8,713,600	549,794.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,899	47,131,477	36,641,888	2,312,592.31
TEL-	INTERSTATE TELECOMMUNICATIONS	176	173,642	168,604	7,251.18

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	174	11,387,136	10,846,076	599,291.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	245	3,524,152	2,255,808	122,758.89
CONS	TOT. CONTRACT CONSTRUCTION	447	15,405,907	13,366,291	736,605.18
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	49	5,129,922	883,788	48,576.14
MFG-	TOT. MANUFACTURING	81	11,240,333	1,965,783	107,190.08
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				
WHSL	TOT. WHOLESALE TRADE	79	142,016	81,364	4,532.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	8,618,281	8,217,290	448,603.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	649,057	648,531	35,974.30
5990	MISCELLANEOUS RETAILERS	270	9,070,776	5,599,993	309,440.59
RETL	TOT. RETAIL TRADE	381	29,007,255	24,230,430	1,349,505.43
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	102	864,385	823,166	45,804.00

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 01-320

EDGEWOOD

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	116	756,723	574,749	32,017.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	42	154,704	58,189	3,189.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	65	1,389,449	1,389,086	76,734.94
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	192	1,502,298	1,335,095	74,845.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	493	6,109,903	5,352,139	297,576.28
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,618	63,281,273	46,060,075	2,554,916.98



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 360  
RUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	267,871	231,757	13,581.15
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	572,555	430,808	25,275.13
TEL-	INTERSTATE TELECOMMUNICATIONS	10	163	163	6.94

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5310 RETL	DEPARTMENT STORES TOT. RETAIL TRADE				
7200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	1,965,735	1,965,735	115,242.72

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 01-911 POJOAQUE PUEBLO

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

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 07/14/00

RUN NUMBER: 697.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 01-921 SANTA CLARA PUEBLO

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	157	5,012,265	4,852,241	284,237.56
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	255	6,213,648	5,179,239	303,387.55
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,824	179,769,249	147,868,228	8,667,327.18
1610	HIGHWAY CONTRACTORS	84	20,629,578	16,754,350	981,463.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	174	4,997,959	3,628,497	212,526.35
1700	SPECIAL TRADE CONTRACTORS	2,415	76,616,017	47,673,584	2,793,964.15
CONS	TOT. CONTRACT CONSTRUCTION	5,497	282,012,803	215,924,658	12,655,281.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	95	756,690	104,527	6,128.16
2400	LUMBER, WOOD AND PAPER PRODUCTS	225	3,968,259	721,136	42,092.63
2700	PRINTING AND PUBLISHING	108	1,241,279	952,164	55,834.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	133	3,061,261	825,025	47,713.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	50	3,175,646	838,847	49,161.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	77,710	76,236	4,477.21
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	838	29,112,567	6,722,116	392,993.09
MFG-	TOT. MANUFACTURING	1,513	47,576,905	16,111,228	943,305.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	952,024	337,813	19,578.60
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	485	27,840,934	26,137,338	1,532,604.35
4830	RADIO AND TELEVISION BROADCASTING	48	2,496,612	2,297,285	134,659.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	209	45,827,788	38,336,453	2,247,852.11
4920	GAS UTILITIES	41	10,410,963	7,957,857	466,405.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	927	88,502,063	76,026,664	4,457,449.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	92	3,668,538	1,852,185	108,585.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	35,129,123	3,624,388	212,613.59

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	57	1,195,413	762,138	44,739.66
5090	MISCELLANEOUS WHOLESALERS	855	26,293,775	4,086,204	238,900.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	8,213,648	4,933,671	288,296.88
WHSL	TOT. WHOLESALE TRADE	1,148	74,519,624	15,274,049	894,039.32
5200	BUILDING MATERIALS	40	1,138,203	466,769	27,307.50
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	14,866,529	14,501,439	850,007.05
5310	DEPARTMENT STORES	25	2,442,155	925,322	54,245.58
5400	RETAIL FOOD STORES	184	8,553,410	6,678,595	391,419.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	42	477,474	470,073	27,518.10
5592	MOBILE HOME DEALERS	36	2,635,006	2,517,083	146,894.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	1,399,531	1,167,060	68,405.12
5600	APPAREL AND ACCESSORY STORES	223	8,572,056	8,064,174	472,543.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	75	2,396,553	824,026	48,116.87
5800	EATING AND DRINKING PLACES	279	14,025,215	13,636,890	799,132.74
5813	LIQUOR DISPENSERS - BY THE DRINK	50	234,222	232,372	13,625.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	53	4,298,939	4,238,401	248,524.45
5990	MISCELLANEOUS RETAILERS	2,749	62,231,179	36,684,873	2,146,604.24
RETL	TOT. RETAIL TRADE	3,979	127,652,047	90,590,145	5,305,078.96
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	195,985	180,473	10,531.50
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	687	35,346,614	26,716,237	1,566,710.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	31,309,762	14,801,928	868,035.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	806	71,418,811	43,456,748	2,548,243.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	171	11,756,421	10,905,912	638,694.86
7200	PERSONAL SERVICES	1,204	6,591,842	9,109,934	532,776.82
7300	MISCELLANEOUS BUSINESS SERVICES	1,702	14,717,242	9,616,500	561,442.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	393	4,078,318	3,601,378	210,955.59
7600	MISCELLANEOUS REPAIR SERVICES	181	2,425,885	1,661,227	97,143.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	94	8,150,198	8,133,822	477,462.18
8010	PHYSICIANS, DENTISTS AND OTHERS	193	2,630,250	2,088,236	122,086.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	85	1,439,962	1,269,659	74,368.36
8100	LEGAL SERVICES	166	1,604,394	1,134,549	66,276.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	240	1,619,197	907,261	52,996.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	50	1,352,024	1,275,882	74,656.82
8900	MISCELLANEOUS SERVICES	4,931	82,292,266	51,803,506	3,021,281.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	270	3,139,871	2,490,835	145,671.82
SERV	TOT. SERVICES	9,727	142,593,322	104,196,493	6,087,326.27
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	107	2,016,799	1,277,974	74,569.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,992	842,749,581	568,258,672	33,281,676.85
TEL-	INTERSTATE TELECOMMUNICATIONS	283	8,098,042	8,091,350	344,163.75

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	285	4,750,159	4,160,414	272,434.66
1700	SPECIAL TRADE CONTRACTORS	233	3,796,301	2,751,426	180,562.40
CONS	TOT. CONTRACT CONSTRUCTION	518	8,546,459	6,911,840	452,997.06
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	86	1,088,495	465,311	30,533.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	396	4,118,005	3,040,840	199,546.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	1,512,778	1,332,488	87,444.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	490	5,933,830	4,670,886	306,518.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	1,618,384	67,036	4,399.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	193	824,965	380,121	24,945.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	2,206,156	478,634	31,410.39
WHSL	TOT. WHOLESALE TRADE	296	4,717,857	936,526	61,459.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	169	9,768,956	8,242,580	540,919.29
5310	DEPARTMENT STORES				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	64	20,063,530	18,013,113	1,182,110.56
5510	MOTOR VEHICLE DEALERS	37	657,071	645,672	42,372.24
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	3,675,039	1,436,524	94,271.89
5600	APPAREL AND ACCESSORY STORES	60	214,264	162,972	10,695.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	201,466	157,107	10,310.15
5800	EATING AND DRINKING PLACES	166	6,362,446	6,356,516	417,146.41
5813	LIQUOR DISPENSERS - BY THE DRINK	83	1,506,830	1,495,786	98,160.96
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	890	6,968,960	6,101,117	398,994.74
RETL	TOT. RETAIL TRADE	1,665	57,393,182	46,398,383	3,043,228.51
6000	BANKS	28	2,519,946	1,327,555	87,120.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	81,914	81,914	5,375.62
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	88,732	88,732	5,823.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	168	1,215,302	825,658	53,940.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	288	4,080,729	2,493,034	163,361.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	203	2,365,943	1,864,516	122,358.94
7200	PERSONAL SERVICES	365	1,592,543	1,558,261	102,260.93
7300	MISCELLANEOUS BUSINESS SERVICES	429	2,347,384	2,094,045	137,421.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	184	2,806,649	732,772	48,088.16
7600	MISCELLANEOUS REPAIR SERVICES	153	713,318	590,163	38,729.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	140	2,065,534	2,063,659	135,427.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	139	1,557,797	1,297,793	85,167.67
8100	LEGAL SERVICES	53	767,618	766,597	50,307.97
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	723	3,080,581	2,886,637	189,434.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,460	17,923,688	14,443,663	947,864.64
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 21-124

T OR C

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,834	102,727,012	78,748,183	5,165,336.57
TEL- INTERSTATE TELECOMMUNICATIONS	205	130,010	128,867	5,497.77

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	240,990	65,359	3,758.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	34	27,199	13,029	749.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	403,298	188,945	10,864.36
TEL-	INTERSTATE TELECOMMUNICATIONS	13	12,439	12,439	528.64

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	72,378	23,598	1,533.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	193,677	143,040	9,297.60
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	2,887,981	191,037	12,417.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	135	474,142	457,473	29,574.07
RETL	TOT. RETAIL TRADE	186	593,868	577,011	37,344.01
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				
7300	MISCELLANEOUS BUSINESS SERVICES	53	736,569	595,547	38,710.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	87	683,790	606,599	39,428.84
SERV	TOT. SERVICES	187	1,668,162	1,424,982	92,623.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 21-220

WILLIAMSBURG

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

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

540

5,572,779

2,481,314

161,123.69

TEL- INTERSTATE TELECOMMUNICATIONS

39

6,061

6,061

265.57

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	124	464,545	389,201	23,388.96
CONS	TOT. CONTRACT CONSTRUCTION	206	1,952,805	1,745,874	105,601.69
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	289,243	158,618	9,690.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	1,321,714	1,314,520	79,596.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	2,167,683	2,028,880	123,025.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	83	220,023	208,562	12,741.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	193	1,110,197	476,161	29,120.85
RETL	TOT. RETAIL TRADE	293	5,293,840	3,258,748	196,947.14
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78	640,996	626,094	38,029.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	759,286	741,966	45,053.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	978,463	943,873	57,253.25
7200	PERSONAL SERVICES	41	303,032	283,025	17,166.16
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,395,741	1,309,723	76,660.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	537,778	518,573	31,449.93
7600	MISCELLANEOUS REPAIR SERVICES	34	191,517	110,534	6,721.37
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	157	448,659	387,873	23,360.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	451	4,049,747	3,718,395	222,572.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,333	14,626,157	11,708,594	706,315.10
TEL-	INTERSTATE TELECOMMUNICATIONS	21	2,400	2,400	101.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	150	2,406,356	2,016,835	115,968.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	176	967,795	733,541	41,926.03
CONS	TOT. CONTRACT CONSTRUCTION	369	13,282,755	11,667,172	670,609.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	50	119,330	97,195	5,588.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	41,363	41,363	2,378.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	332	2,118,902	1,813,336	104,161.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	3,122,027	2,893,959	166,402.68
4920	GAS UTILITIES	25	2,163,623	2,064,842	118,728.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	449	7,581,022	6,875,339	395,226.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	170	3,315,880	900,485	51,777.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	213	3,515,946	1,076,541	61,901.08
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	823,597	821,979	47,263.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 21-021 RMDR SIERRA 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				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	282,665	282,662	16,253.06
5813	LIQUOR DISPENSERS - BY THE DRINK	53	1,270,442	1,201,017	69,058.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	369	2,660,469	1,581,371	90,631.61
RETL	TOT. RETAIL TRADE	615	5,299,179	4,136,965	237,578.31
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	212,725	194,426	11,179.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	152,975	103,737	5,964.93
7200	PERSONAL SERVICES	54	517,129	397,563	22,859.88
7300	MISCELLANEOUS BUSINESS SERVICES	211	768,672	730,390	41,997.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	100,055	89,457	5,143.81
7600	MISCELLANEOUS REPAIR SERVICES	75	328,636	245,528	14,117.90
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	471	7,243,327	6,305,803	362,583.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	964	10,644,137	9,149,149	526,076.02
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,754	41,419,326	33,751,711	1,940,068.56
TEL-	INTERSTATE TELECOMMUNICATIONS	194	155,985	155,487	6,624.79

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 25-125

SOCORRO

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	311	5,354,393	2,590,344	155,420.65
CONS	TOT. CONTRACT CONSTRUCTION	538	17,927,959	13,407,208	804,432.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	489,355	377,545	22,652.69
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	1,940,231	700,211	42,012.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	92	6,479,871	213,190	12,791.46
MFG-	TOT. MANUFACTURING	224	9,919,125	1,773,974	106,438.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	44,299	44,299	2,657.97
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	418	3,674,755	3,216,193	192,969.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	500	10,463,943	7,373,041	442,379.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	31,867	29,439	1,766.35
5090	MISCELLANEOUS WHOLESALERS	272	3,588,264	1,960,724	117,643.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	349	3,877,120	1,990,375	119,422.46

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	40	1,370,739	958,961	57,537.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	9,444,293	7,117,835	427,070.18
5310	DEPARTMENT STORES	34	357,887	357,837	21,470.24
5400	RETAIL FOOD STORES	44	15,889,109	12,554,338	753,260.29
5510	MOTOR VEHICLE DEALERS	25	1,697,474	1,134,825	68,089.50
5540	GASOLINE SERVICE STATIONS	85	1,728,380	1,355,248	81,314.85
5592	MOBILE HOME DEALERS	0	643-	643-	38.57-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	644,920	492,321	29,539.24
5600	APPAREL AND ACCESSORY STORES	58	622,285	622,285	37,337.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	247	7,997,015	7,903,094	474,185.67
5813	LIQUOR DISPENSERS - BY THE DRINK	39	1,777,946	1,742,699	104,561.92
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	892	6,813,319	5,854,652	351,057.98
RETL	TOT. RETAIL TRADE	1,656	50,037,010	40,491,336	2,429,259.09
6000	BANKS	43	805,355	710,382	42,622.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	213,285	52,619	3,157.12
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	139	1,887,892	1,282,878	76,972.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	240	3,119,925	2,127,509	127,650.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	147	5,673,152	5,413,008	324,780.51
7200	PERSONAL SERVICES	330	963,667	891,351	53,481.10
7300	MISCELLANEOUS BUSINESS SERVICES	360	3,702,857	2,961,168	177,670.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTDMOBILE RENTAL, REPAIR AND OTHER SERVICES	207	2,365,385	1,946,309	116,778.62
7600	MISCELLANEOUS REPAIR SERVICES	49	585,903	397,006	23,820.38
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	74,617-	74,617-	4,477.05-
7900	AMUSEMENT AND RECREATION SERVICES	42	290,679	289,328	17,359.67
8010	PHYSICIANS, DENTISTS AND OTHERS	152	6,133,268	5,947,088	356,825.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	54	385,333	385,333	23,119.94
8100	LEGAL SERVICES	80	357,027	345,297	20,717.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	878	9,929,716	8,070,612	484,192.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	687,161	685,505	41,130.32
SERV	TOT. SERVICES	2,379	31,455,936	27,532,816	1,651,925.23
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 25-125

SOCORRO

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)	71	1,492,186	1,386,094	83,165.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,984	130,440,088	98,048,915	5,882,667.49
TEL-	INTERSTATE TELECOMMUNICATIONS	250	861,454	859,509	36,602.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
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				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	69	1,112,324	1,053,227	58,585.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	1,242,693	1,175,948	65,412.11
TEL-	INTERSTATE TELECOMMUNICATIONS	15	7,120	6,741	286.48

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/14/00  
RUN NUMBER: 697.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	35	955,524	840,948	50,456.89
1700	SPECIAL TRADE CONTRACTORS	50	261,875	174,713	10,482.84
CONS	TOT. CONTRACT CONSTRUCTION	85	1,217,399	1,015,662	60,939.73
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	248	1,154,589	879,900	52,794.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	102	78,813	25,869	1,552.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	134	338,187	281,168	16,870.17
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	37,709	37,709	2,262.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	1,648,663	1,289,192	77,351.46
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	235,253	235,253	14,115.20
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	279	1,508,007	1,235,018	73,961.74
RETL	TOT. RETAIL TRADE	445	4,505,545	3,379,006	202,601.00
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	84	106,618	106,603	6,390.68
7300	MISCELLANEOUS BUSINESS SERVICES	35	50,848	38,628	2,317.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	52,055	45,542	2,732.57
7600	MISCELLANEOUS REPAIR SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	195	454,024	226,582	13,594.83
SERV	TOT. SERVICES	382	871,415	615,374	36,916.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,366	8,370,966	6,387,450	383,102.25
TEL-	INTERSTATE TELECOMMUNICATIONS	150	48,827	47,699	2,034.81

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	53	2,701,729	126,410	7,024.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	121	5,157,992	4,970,415	276,479.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	209	4,082,252	2,679,741	149,060.53
CONS	TOT. CONTRACT CONSTRUCTION	356	11,393,061	9,740,436	541,811.75
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	74	864,270	85,341	4,747.13
MFG-	TOT. MANUFACTURING	137	1,087,009	105,713	5,880.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	345	1,613,199	1,438,493	80,011.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	432	8,419,160	6,376,378	354,681.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	115	303,078	185,877	10,339.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	156	400,343	276,529	15,381.91
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	69,181	69,181	3,848.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	215,657	194,397	10,812.27



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	53	1,634,259	664,851	36,982.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	426	2,210,948	1,436,772	79,813.05
RETL	TOT. RETAIL TRADE	656	6,278,630	3,295,329	183,194.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	130,968	130,545	7,261.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	130,968	130,545	7,261.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	56	139,361	100,921	5,613.72
7300	MISCELLANEOUS BUSINESS SERVICES	176	1,472,528	1,441,311	80,172.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	38,932	38,932	2,165.62
7600	MISCELLANEOUS REPAIR SERVICES	27	385,621	298,158	16,585.05
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	33	119,176	119,176	6,587.49
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	404	9,928,318	9,676,690	538,265.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	809	12,969,346	12,466,210	693,387.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,655	44,007,130	32,922,967	1,831,174.96
TEL-	INTERSTATE TELECOMMUNICATIONS	191	336,453	336,440	14,336.97

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	464	16,695,342	12,904,895	887,211.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	692	7,926,262	4,818,190	331,250.65
CONS	TOT. CONTRACT CONSTRUCTION	1,197	26,441,956	19,418,516	1,335,023.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	75	1,822,876	625,343	42,992.27
2400	LUMBER, WOOD AND PAPER PRODUCTS	115	1,257,279	314,733	21,637.97
2700	PRINTING AND PUBLISHING	47	1,852,386	1,722,700	118,435.63
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	372	5,845,046	1,397,799	96,098.83
MFG-	TOT. MANUFACTURING	712	11,775,535	4,747,451	326,387.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	197,718	197,718	13,593.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	489	6,292,577	5,327,853	366,279.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	6,342,621	5,793,185	398,281.47
4920	GAS UTILITIES	26	2,979,986	2,649,099	182,125.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	630	16,438,039	14,592,993	1,003,257.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	455,066	10,366	712.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	25,727	23,458	1,612.74
5090	MISCELLANEOUS WHOLESALERS	546	6,549,524	1,892,731	130,125.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	693	11,638,898	3,929,038	270,121.39

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	74	9,262,320	4,974,590	342,003.04
5251	HARDWARE STORES	44	5,060,622	2,875,813	197,712.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	127	2,202,405	1,679,773	115,484.42
5310	DEPARTMENT STORES	43	2,357,059	2,162,606	148,679.12
5400	RETAIL FOOD STORES	161	56,027,206	49,836,391	3,426,251.86
5510	MOTOR VEHICLE DEALERS	40	6,139,006	1,752,898	120,511.74
5540	GASOLINE SERVICE STATIONS	60	5,916,944	2,306,124	158,545.96
5592	MOBILE HOME DEALERS	0	2,950-	2,950-	202.84-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	3,393,024	2,756,673	189,521.33
5600	APPAREL AND ACCESSORY STORES	293	6,188,485	5,944,526	408,686.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	2,145,486	1,603,139	110,215.86
5800	EATING AND DRINKING PLACES	530	25,940,885	25,616,281	1,761,119.36
5813	LIQUOR DISPENSERS - BY THE DRINK	39	3,140,980	3,134,493	215,496.40
5990	MISCELLANEOUS RETAILERS	2,901	79,867,558	61,179,503	4,205,788.73
RETL	TOT. RETAIL TRADE	4,495	207,639,029	165,819,860	11,399,813.34
6000	BANKS	45	4,021,630	1,561,774	107,372.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	56,953	33,615	2,311.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	1,829,964	488,718	33,599.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	250	3,131,074	2,499,857	171,829.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	398	9,365,007	4,668,693	320,936.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	345	17,035,135	16,479,831	1,132,988.40
7200	PERSONAL SERVICES	711	3,301,844	3,111,257	213,893.24
7300	MISCELLANEOUS BUSINESS SERVICES	615	7,634,848	6,007,840	412,895.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	293	4,075,070	3,619,118	248,814.33
7600	MISCELLANEOUS REPAIR SERVICES	104	1,535,749	934,641	64,256.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	637,010	612,612	42,117.09
8010	PHYSICIANS, DENTISTS AND OTHERS	332	9,051,946	8,266,302	568,308.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	202	10,253,469	10,074,444	692,618.07
8100	LEGAL SERVICES	283	3,077,728	3,047,675	209,527.79
8200	EDUCATIONAL SERVICES	78	1,675,303	224,468	15,432.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,848	22,054,924	15,863,332	1,089,804.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	1,135,702	907,821	62,412.76
SERV	TOT. SERVICES	4,952	82,568,312	70,160,290	4,822,572.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	60	797,968	460,108	31,632.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,190	367,143,736	284,162,318	19,534,837.69
TEL-	INTERSTATE TELECOMMUNICATIONS	288	1,396,506	1,374,474	58,553.50

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 20-160

QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7600 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	68,975	46,477	2,933.83
TEL-	INTERSTATE TELECOMMUNICATIONS	8	688	688	29.25

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	44	698,958	489,284	30,886.07
SERV	TOT. SERVICES	85	1,396,378	678,208	42,031.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	4,974,956	3,465,340	217,969.15
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,820	1,820	77.36

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	125	751,263	504,715	34,699.22
CONS	TOT. CONTRACT CONSTRUCTION	207	2,885,493	2,167,682	149,028.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	292	749,603	649,308	44,639.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	457,940	309,011	21,244.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	356	2,481,734	2,040,689	140,296.85
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	74	275,474	226,175	15,549.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	122,674	80,735	5,550.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	1,422,357	1,284,845	88,333.13
5540	GASOLINE SERVICE STATIONS	29	330,117	103,574	7,120.73
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	232	641,064	590,335	40,528.84
RETL	TOT. RETAIL TRADE	415	6,154,077	4,213,951	289,652.42
6000	BANKS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	418,993	404,789	27,829.26
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	66	41,865	40,220	2,765.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	165,152	164,025	11,276.72
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	207,008	207,008	14,231.80
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	295	969,173	661,406	45,295.34
SERV	TOT. SERVICES	492	1,825,223	1,497,237	102,758.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,628	14,288,735	10,477,776	720,113.65
TEL-	INTERSTATE TELECOMMUNICATIONS	213	132,102	127,862	5,445.59



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	117	679,041	498,719	34,286.96
CONS	TOT. CONTRACT CONSTRUCTION	223	3,574,651	3,332,732	229,125.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	26	26,717	18,252	1,254.81
MFG-	TOT. MANUFACTURING	73	401,165	382,906	26,324.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	285	771,258	617,578	42,451.44
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	488,373	452,487	31,108.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	365	3,539,098	3,268,415	224,696.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	551,491	536,657	36,895.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	2,772,743	2,644,739	181,825.78
5510	MOTOR VEHICLE DEALERS	0	8,485-	8,485-	583.34-
5592	MOBILE HOME DEALERS	0	2,049-	2,049-	140.86-
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	90	2,788,536	2,784,300	191,420.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	424	6,593,148	6,532,775	449,079.85
RETL	TOT. RETAIL TRADE	703	13,039,035	12,823,703	881,581.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	1,170,739	1,170,739	80,488.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	1,272,174	1,272,174	87,462.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	365	5,578,569	5,550,836	381,620.11
7200	PERSONAL SERVICES	77	324,534	241,241	16,585.34
7300	MISCELLANEOUS BUSINESS SERVICES	101	164,144	162,705	11,185.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	167,330	166,530	11,448.99
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	593,292	593,292	40,788.84
8900	MISCELLANEOUS SERVICES	375	2,460,182	2,377,077	163,313.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,035	10,044,292	9,843,555	676,633.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,574	32,059,755	31,099,528	2,137,926.38
TEL-	INTERSTATE TELECOMMUNICATIONS	220	200,218	200,141	8,518.55

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	50	1,023,609	971,318	66,778.17
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	91	1,283,818	1,185,432	81,498.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	1,110,356	1,082,182	74,400.00
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	40	1,136,821	1,136,821	78,156.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	153	2,126,806	2,079,426	142,955.66
RETL	TOT. RETAIL TRADE	245	5,148,028	5,085,171	349,600.63
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	68	853,164	800,798	54,926.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	2,782,471	2,741,594	188,484.65
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	34	28,567	28,287	1,944.71
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	431,396	429,601	29,535.08
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	122	631,746	560,220	38,489.13

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	346	12,671,377	12,379,964	851,096.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	906	21,193,945	20,657,410	1,420,038.04
TEL-	INTERSTATE TELECOMMUNICATIONS	45	1,911	1,911	81.22

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	42	1,265,429	39,809	2,512.95
0700	AGRICULTURAL SERVICES	46	292,371	261,494	16,506.75
AGRI	TOT. AGRICULTURE	88	1,557,800	301,302	19,019.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	973	28,470,258	23,756,655	1,499,639.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	896	13,525,565	7,270,735	458,965.35
CONS	TOT. CONTRACT CONSTRUCTION	1,982	51,206,156	36,870,035	2,327,421.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	113	974,482	361,172	22,799.00
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	738,125	194,736	12,292.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	67	509,225	189,091	11,643.20
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	298	5,188,283	1,399,713	88,356.93
MFG-	TOT. MANUFACTURING	581	7,764,819	2,181,402	137,407.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	86	362,390	355,973	22,470.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	281,508	62,495	3,945.06
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	448	8,965,067	8,094,840	510,768.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	75	14,783,943	14,191,369	895,830.17
4920	GAS UTILITIES	34	3,085,919	2,846,524	179,686.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	723	29,114,367	27,069,461	1,708,541.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	43	102,307	23,954	1,512.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	343	2,977,339	473,819	29,909.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	434	4,509,856	645,226	40,729.87

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/14/00

RUN NUMBER: 697.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	80	3,595,132	1,674,568	105,707.17
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	1,181,705	1,148,654	72,508.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	143	1,880,479	1,667,290	105,247.67
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	154	11,562,834	5,325,811	336,191.87
5592	MOBILE HOME DEALERS	0	159-	159-	10.04-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	64	2,493,037	1,858,332	117,307.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	226,445	114,357	7,218.82
5800	EATING AND DRINKING PLACES	230	6,109,984	6,092,659	384,599.13
5813	LIQUOR DISPENSERS - BY THE DRINK	88	2,316,114	2,316,114	146,204.71
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,502	17,029,485	12,755,523	804,947.96
RETL	TOT. RETAIL TRADE	2,500	47,789,291	34,188,908	2,157,930.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	250	3,778,141	3,530,477	222,861.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	1,232,612	1,232,212	77,783.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	304	5,055,030	4,797,641	302,851.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	346	3,048,703	3,006,986	189,816.06
7200	PERSONAL SERVICES	440	5,279,510	4,275,663	269,901.31
7300	MISCELLANEOUS BUSINESS SERVICES	670	5,304,502	3,437,439	216,988.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	303	1,326,282	1,184,660	74,781.75
7600	MISCELLANEOUS REPAIR SERVICES	74	251,659	151,955	9,589.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	1,856,908	1,845,476	116,495.65
8010	PHYSICIANS, DENTISTS AND OTHERS	73	680,754	615,703	38,866.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	628,273	605,892	38,246.96
8100	LEGAL SERVICES	71	259,300	204,449	12,905.82
8200	EDUCATIONAL SERVICES	46	321,899	134,170	8,469.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEDUS SERVICES	1,635	12,585,768	9,331,601	588,246.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	79	906,302	627,145	39,588.55
SERV	TOT. SERVICES	3,899	32,622,791	25,593,120	1,614,752.32

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,558	180,073,227	131,876,492	8,323,135.19
TEL-	INTERSTATE TELECOMMUNICATIONS	282	2,167,503	2,163,302	92,097.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	84	502,386	344,657	21,541.11
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	70,533	70,533	4,395.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	239	449,058	371,349	23,209.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	329	1,387,521	1,193,544	74,583.31
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	57	16,874	7,020	438.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	104	1,661,799	600,805	37,550.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	49,942	49,942	3,121.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	1,083,460	922,762	57,672.73
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	135,236	95,486	5,967.90
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	204,138	204,138	12,758.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	254	922,227	745,102	46,461.85
RETL	TOT. RETAIL TRADE	432	3,208,090	2,418,529	151,051.13
6000	BANKS	39	110,388	106,692	6,668.29



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 22-127

MOUNTAINAIR

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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	205,763	194,349	12,146.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	51	174,472	174,472	10,904.54
7300	MISCELLANEOUS BUSINESS SERVICES	88	163,309	139,535	8,720.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	83,050	78,574	4,910.91
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	4,298	4,298	268.70
8900	MISCELLANEOUS SERVICES	218	395,393	144,718	9,044.67
SERV	TOT. SERVICES	456	903,911	623,237	38,952.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,523	9,296,916	5,722,629	357,544.30
TEL-	INTERSTATE TELECOMMUNICATIONS	207	79,835	79,566	3,387.50

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	32	326,424	291,030	16,552.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	711,049	642,039	36,515.98
TEL-	INTERSTATE TELECOMMUNICATIONS	1	82	82	3.50

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	188	9,275,993	5,678,053	354,878.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	328	4,259,215	2,220,470	138,779.59
CONS	TOT. CONTRACT CONSTRUCTION	541	13,903,806	8,111,809	506,988.28
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	105,149	105,098	6,568.66
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	87	1,249,735	248,687	15,542.96
MFG-	TOT. MANUFACTURING	176	2,045,473	691,245	43,202.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	735,749	438,626	27,392.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	350	1,383,951	1,143,247	71,452.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	410	3,981,078	3,064,070	191,480.43
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	163	452,735	245,066	15,316.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	2,646,569	2,524,990	157,811.86
WHSL	TOT. WHOLESALE TRADE	240	3,947,792	2,852,221	178,263.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	6,931,965	4,667,350	291,709.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	9,815,469	8,535,640	533,477.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	64	7,392,100	6,699,788	418,736.80
5592	MOBILE HOME DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	158	6,420,667	5,754,057	359,628.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	627	7,441,517	5,518,799	344,421.01
RETL	TOT. RETAIL TRADE	1,105	44,068,709	35,082,539	2,192,154.91
6000	BANKS	48	826,807	723,859	45,241.21
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	100	418,358	412,957	25,809.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	1,398,451	1,284,866	80,304.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	110	2,214,215	2,214,215	138,388.41
7200	PERSONAL SERVICES	127	384,155	384,155	24,009.80
7300	MISCELLANEOUS BUSINESS SERVICES	156	1,197,310	966,020	60,376.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	120	868,510	789,333	49,333.34
7600	MISCELLANEOUS REPAIR SERVICES	34	133,940	20,950	1,309.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	828,650	766,643	47,915.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	746,473	227,832	14,239.60
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	591	3,116,389	2,233,150	139,547.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,276	10,072,551	8,157,782	509,837.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,966	80,049,862	59,749,838	3,733,813.28
TEL-	INTERSTATE TELECOMMUNICATIONS	229	213,783	213,643	9,109.69

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX OUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	33	383,315	45,547	2,789.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	250,695	228,216	13,978.27
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	68	397,546	368,881	22,582.39
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	46	62,444	61,686	3,778.30
SERV	TOT. SERVICES	80	67,453	66,239	4,057.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	357	1,189,627	789,073	48,319.18
TEL-	INTERSTATE TELECOMMUNICATIONS	91	10,669	10,668	454.50

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	25	837,277	56,999	3,206.21
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	85,269	77,569	4,363.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	904,213	150,997	8,493.57
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	59	48,029	21,127	1,185.37
RETL	TOT. RETAIL TRADE	101	803,678	226,415	12,732.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	49	17,914	14,593	820.87
8900	MISCELLANEOUS SERVICES	58	41,362	39,990	2,249.45
SERV	TOT. SERVICES	107	59,275	54,584	3,070.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	385	2,653,906	531,522	29,895.09
TEL-	INTERSTATE TELECOMMUNICATIONS	39	3,198	3,198	136.44

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	148	1,108,457	391,161	23,958.66
CONS	TOT. CONTRACT CONSTRUCTION	206	4,826,076	4,009,999	245,612.44
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	72,418	29,323	1,796.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	281	693,249	535,546	32,801.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	310	1,445,092	1,061,055	64,988.77
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	71	84,226	81,866	5,014.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	106	811,251	452,805	27,734.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	86,840	86,840	5,318.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	191,972	191,972	11,188.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEDUS RETAILERS	349	1,152,783	530,489	32,323.73
RETL	TOT. RETAIL TRADE	488	4,344,507	3,392,409	207,046.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	403,146	384,960	23,578.81
7200	PERSONAL SERVICES	44	85,513	85,513	5,237.68
7300	MISCELLANEOUS BUSINESS SERVICES	85	307,757	101,865	6,239.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	381,209	330,383	20,235.95
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	282	9,451,113	9,338,421	571,977.85
SERV	TOT. SERVICES	494	10,344,080	9,914,904	607,287.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,729	23,075,278	19,670,967	1,204,107.23
TEL-	INTERSTATE TELECOMMUNICATIONS	205	99,467	99,309	4,238.98



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	241	5,612,802	4,662,321	265,168.50
1610	HIGHWAY CONTRACTORS	40	9,789,388	9,608,459	546,481.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	366,586	304,879	17,339.96
1700	SPECIAL TRADE CONTRACTORS	370	4,994,339	3,400,966	193,429.94
CONS	TOT. CONTRACT CONSTRUCTION	702	20,763,114	17,976,624	1,022,419.50
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	98	1,147,028	325,460	18,510.57
MFG-	TOT. MANUFACTURING	147	9,406,100	7,393,308	420,494.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	1,702,511	1,702,511	96,830.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	1,411,117	143,614	8,168.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	283	3,547,150	3,474,353	197,593.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	6,163,544	5,978,227	340,011.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	421	12,824,321	11,298,705	642,603.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	105	1,020,022	495,600	28,187.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	135	1,939,881	579,333	32,949.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	151,438	115,918	6,592.84
5310	DEPARTMENT STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	26	624,817	624,410	35,513.30
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	34	4,867,915	4,867,915	276,862.66
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	510	7,093,895	4,405,722	250,509.53
RETL	TOT. RETAIL TRADE	728	19,816,238	16,872,047	959,531.76
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	149	756,831	719,819	40,932.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	84	277,405	277,255	15,768.94
7300	MISCELLANEOUS BUSINESS SERVICES	264	1,367,363	1,048,516	59,559.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	342,562	239,807	13,636.53
7600	MISCELLANEOUS REPAIR SERVICES	60	364,924	335,353	19,073.25
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	46	319,760	319,760	18,186.34
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	661	30,943,032	29,991,043	1,705,734.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	469,504	373,209	21,226.25
SERV	TOT. SERVICES	1,260	34,321,379	32,815,530	1,866,299.72
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,619	102,923,645	89,552,509	5,093,130.66
TEL-	INTERSTATE TELECOMMUNICATIONS	200	509,169	509,147	21,657.41

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	78	11,738,061	11,721,695	725,279.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	107	3,830,110	1,196,285	74,020.22
CONS	TOT. CONTRACT CONSTRUCTION	212	16,290,679	13,554,911	838,710.14
2700	PRINTING AND PUBLISHING	26	998,385	503,096	31,129.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	71,034	39,356	2,435.18
MFG-	TOT. MANUFACTURING	77	1,091,842	564,875	34,951.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	339,669	339,669	21,016.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	329,303	268,552	16,616.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	238	1,337,771	1,237,391	76,561.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	2,606,679	2,017,447	124,829.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	398	6,236,944	5,273,911	326,320.77
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	141	286,881	144,358	8,932.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	190	491,904	302,778	18,734.38
5200	BUILDING MATERIALS	43	1,676,111	410,329	25,389.04
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	1,233,676	1,221,864	75,602.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	6,171,637	5,797,240	358,704.25
5540	GASOLINE SERVICE STATIONS	62	1,739,359	858,831	53,140.19
5592	MOBILE HOME DEALERS	0	1,916-	1,916-	118.55-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	62	399,278	398,430	24,652.87

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/14/00

RUN NUMBER: 697.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 18-128

CLAYTON

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	86	2,395,048	2,392,303	148,023.76
5910	DRUG AND PROPRIETARY STORES	28	1,268,003	151,781	9,391.44
5920	PACKAGE LIQUOR STORES	26	1,070,862	1,070,862	66,259.61
5990	MISCELLANEOUS RETAILERS	444	2,969,344	1,823,120	112,732.32
RETL	TOT. RETAIL TRADE	937	19,891,119	14,966,965	926,007.66
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	154,918	85,124	5,267.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	1,288,867	737,505	45,633.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	98	2,183,862	2,119,748	131,159.37
7200	PERSONAL SERVICES	111	272,192	271,932	16,825.81
7300	MISCELLANEOUS BUSINESS SERVICES	187	2,581,828	2,359,708	146,006.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	195,581	191,061	11,821.92
7600	MISCELLANEOUS REPAIR SERVICES	53	232,904	210,509	13,025.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	93	2,882,811	1,785,376	110,470.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	34	416,646	416,646	25,780.00
8900	MISCELLANEOUS SERVICES	420	1,887,565	1,602,237	99,138.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,081	12,728,151	10,951,014	677,594.11
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,016	59,535,985	47,078,986	2,912,936.68
TEL-	INTERSTATE TELECOMMUNICATIONS	144	701,902	701,867	29,850.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	31	207,040	188,618	11,594.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	525,795	329,163	20,281.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	1,149,180	815,994	50,207.63
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	97	160,281	155,290	9,523.11
RETL	TOT. RETAIL TRADE	148	245,380	239,215	14,689.20
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	47	200,932	178,175	10,956.54
SERV	TOT. SERVICES	101	267,192	238,359	14,654.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	449	1,940,726	1,516,966	93,259.81
TEL-	INTERSTATE TELECOMMUNICATIONS	61	11,436	11,409	487.82

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	35	19,325	16,854	1,042.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	41	10,355	10,175	621.19
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	44	639,267	638,620	39,514.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	668,947	665,649	41,178.60
TEL-	INTERSTATE TELECOMMUNICATIONS	19	14,011	14,011	595.45

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	56	48,536	45,034	2,786.47
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				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	44	5,601	5,540	328.02
RETL	TOT. RETAIL TRADE	80	34,713	34,652	2,129.29
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	158,051	145,131	8,965.18
TEL-	INTERSTATE TELECOMMUNICATIONS	43	30,752	30,752	1,308.13



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	30	1,064,682	1,064,682	55,895.81
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	65	4,885,260	4,762,976	250,056.21
CONS	TOT. CONTRACT CONSTRUCTION	113	6,474,608	6,262,539	328,783.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	27	448,716	86,877	4,561.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	105,685	105,685	5,548.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	207	502,618	483,429	25,379.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	14,397,086	14,344,147	753,067.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	335	15,906,211	15,501,395	813,822.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	474,612	469,630	24,655.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	188,960	188,096	9,875.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	25	111,090	38,393	2,015.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	216	2,659,541	736,751	38,665.78
RETL	TOT. RETAIL TRADE	365	3,688,563	1,691,011	88,764.47
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	78	74,236	70,610	3,707.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	72	394,837	360,522	18,927.43
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	226	1,450,244	1,148,690	60,306.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	413	2,084,373	1,740,169	91,358.94
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,368	30,348,897	26,957,326	1,415,245.25
TEL-	INTERSTATE TELECOMMUNICATIONS	107	22,704	22,704	970.15

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	38	1,306,612	428,454	27,806.93
AGRI	TOT. AGRICULTURE	38	1,306,612	428,454	27,806.93
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	319	5,357,746	3,849,806	249,054.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	664	24,016,493	18,068,683	1,171,747.21
CONS	TOT. CONTRACT CONSTRUCTION	1,011	29,914,100	22,435,357	1,454,204.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	28	1,821,803	1,415,759	91,853.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	122	1,226,092	552,579	35,875.84
MFG-	TOT. MANUFACTURING	242	32,742,867	3,105,184	201,876.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	336,870	50,098	3,239.95
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	445	3,682,091	2,969,312	192,755.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	5,912,848	4,832,134	313,515.12
4920	GAS UTILITIES	25	2,020,155	1,725,789	111,892.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	554	12,078,091	9,703,340	629,589.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	53	3,604,587	67,503	4,379.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	362,142	14,299	925.10
5090	MISCELLANEOUS WHOLESALERS	418	3,196,358	254,840	16,547.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	567	8,686,448	1,107,196	71,858.75

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	41	6,783,580	3,725,999	241,592.26
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	87	6,215,751	3,894,437	252,706.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	80	17,206,641	14,343,809	930,394.27
5510	MOTOR VEHICLE DEALERS	59	3,664,474	2,652,752	171,903.63
5540	GASOLINE SERVICE STATIONS	55	863,353	846,104	54,834.65
5592	MOBILE HOME DEALERS	48	6,584,649	6,114,287	396,264.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	5,737,126	4,391,503	284,806.00
5600	APPAREL AND ACCESSORY STORES	90	1,918,725	1,918,725	124,492.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	252,287	119,121	7,579.10
5800	EATING AND DRINKING PLACES	307	9,292,011	8,954,130	580,205.93
5813	LIQUOR DISPENSERS - BY THE DRINK	55	1,476,116	1,473,932	95,600.35
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,108	99,597,200	86,947,460	5,641,508.13
RETL	TOT. RETAIL TRADE	2,087	163,852,439	137,390,110	8,912,342.47
6000	BANKS	66	1,382,564	1,281,772	83,119.64
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	116	1,162,670	274,352	17,797.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	234	3,442,792	1,929,240	124,888.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	1,105,847	1,036,268	67,228.26
7200	PERSONAL SERVICES	545	1,710,840	1,655,347	106,909.08
7300	MISCELLANEOUS BUSINESS SERVICES	355	2,630,439	2,151,644	138,924.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	179	2,376,298	2,173,551	140,368.72
7600	MISCELLANEOUS REPAIR SERVICES	59	551,091	304,881	19,765.22
7900	AMUSEMENT AND RECREATION SERVICES	47	161,420	140,592	9,094.52
8010	PHYSICIANS, DENTISTS AND OTHERS	174	3,691,891	3,195,364	207,686.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	169	9,964,598	7,915,019	513,423.67
8100	LEGAL SERVICES	132	878,863	849,041	54,687.71
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,182	5,642,152	4,856,555	313,344.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,941	29,066,674	24,616,456	1,593,486.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,700	281,700,571	200,862,008	13,025,547.41
TEL-	INTERSTATE TELECOMMUNICATIONS	295	537,763	536,959	22,977.94

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	1,649,845	355,596	20,577.94
TEL-	INTERSTATE TELECOMMUNICATIONS	14	19,747	19,747	839.24

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 14-225

GRANTS (V.)

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	500	25,799,282	19,648,174	1,252,545.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,041	16,158,383	5,891,996	375,219.95
CONS	TOT. CONTRACT CONSTRUCTION	1,595	44,720,361	27,738,194	1,767,884.65
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	810,893	187,861	11,976.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	454	4,747,944	3,690,682	235,296.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	7,334,611	5,656,797	360,620.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	582	15,691,456	11,840,151	754,796.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	45,608	41,665	2,656.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	70	2,146,740	195,584	12,468.49
5090	MISCELLANEOUS WHOLESALERS	375	12,953,102	5,495,909	350,364.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	663,125	663,125	42,274.22
WHSL	TOT. WHOLESALE TRADE	550	15,828,581	6,410,230	408,652.12
5200	BUILDING MATERIALS				



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	1,842,257	1,623,697	103,510.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	96	51,689,388	45,966,190	2,930,344.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	63	3,456,456	3,234,471	206,197.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	4,396,470	3,517,130	224,217.04
5600	APPAREL AND ACCESSORY STORES	30	2,997,012	2,989,186	190,560.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	1,226,963	1,051,095	67,007.28
5800	EATING AND DRINKING PLACES	320	15,594,865	15,591,885	993,920.71
5813	LIQUOR DISPENSERS - BY THE DRINK	58	862,135	862,135	54,961.11
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,224	12,290,649	9,583,110	608,665.23
RETL	TOT. RETAIL TRADE	2,042	108,356,325	93,507,515	5,958,735.06
6000	BANKS	75	1,885,055	1,541,754	98,285.22
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	33	261,053	261,053	16,642.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	240	4,055,590	3,011,743	191,998.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	392	6,379,419	4,963,557	316,425.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,478,596	985,939	62,853.60
7200	PERSONAL SERVICES	597	1,846,735	1,832,535	116,801.83
7300	MISCELLANEOUS BUSINESS SERVICES	444	3,697,402	3,399,080	216,509.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	247	7,960,614	7,851,628	500,507.22
7600	MISCELLANEOUS REPAIR SERVICES	110	663,051	428,098	27,281.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	260	6,885,508	6,082,602	387,778.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	128	1,903,874	1,891,154	120,519.45
8100	LEGAL SERVICES	234	3,505,532	3,494,741	222,672.64
8200	EDUCATIONAL SERVICES	35	1,551,609	59,693	3,805.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,442	12,386,475	7,419,631	472,185.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,580	42,230,445	33,778,407	2,152,163.86

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,081	241,962,864	183,228,423	11,676,758.10
TEL-	INTERSTATE TELECOMMUNICATIONS	312	784,902	783,436	33,522.45

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 14-412

MILAN (V.)

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	305	2,652,710	1,392,686	88,622.63
CONS	TOT. CONTRACT CONSTRUCTION	398	6,748,635	4,055,699	258,389.67
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	56,030	7,210	459.68
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	140	8,294,942	729,507	46,498.59
MFG-	TOT. MANUFACTURING	216	8,781,416	985,557	62,821.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	188	1,704,508	1,494,498	95,274.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	2,568,923	2,410,219	153,651.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	5,466,281	5,063,195	322,763.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	6,442	6,123	390.37
5090	MISCELLANEOUS WHOLESALERS	206	1,598,863	615,174	39,218.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	307	2,160,498	1,146,901	73,116.18
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	553,125	180,812	11,526.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	26	1,633,219	1,612,478	102,795.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	117	3,325,523	3,315,074	211,329.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	623	7,734,712	2,918,976	185,818.02
RETL	TOT. RETAIL TRADE	921	14,846,705	9,104,994	580,170.09
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	91	150,702	148,925	9,472.08
7300	MISCELLANEOUS BUSINESS SERVICES	177	744,858	506,134	32,265.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	928,522	780,785	49,734.36
7600	MISCELLANEOUS REPAIR SERVICES	61	1,037,719	596,350	38,017.37
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	668,909	668,909	42,628.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	85,245	85,245	5,431.44
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	589	4,359,080	3,318,309	210,924.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,083	8,082,296	6,209,090	395,131.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,358	50,456,308	30,095,634	1,917,439.53
TEL-	INTERSTATE TELECOMMUNICATIONS	216	368,497	368,461	15,680.70

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	54	472,910	254,669	14,787.59
1500	GENERAL BUILDING CONTRACTORS	622	18,272,745	14,482,933	841,588.06
1610	HIGHWAY CONTRACTORS	38	5,806,710	4,399,847	255,741.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	2,613,550	2,297,810	133,560.25
1700	SPECIAL TRADE CONTRACTORS	1,043	15,374,460	8,101,215	470,144.26
CONS	TOT. CONTRACT CONSTRUCTION	1,753	42,067,464	29,281,804	1,701,033.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	618,664	25,954	1,508.59
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	406,185	236,357	13,738.22
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	268	29,146,864	1,134,836	65,947.10
MFG-	TOT. MANUFACTURING	437	33,423,409	4,404,204	255,940.89
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	1,147,755	244,336	14,198.87
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	321	11,064,352	10,779,805	626,575.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	94	27,560,054	24,187,495	1,405,898.10
4920	GAS UTILITIES	37	6,528,268	6,004,224	348,916.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	550	46,449,675	41,354,500	2,403,647.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	42	2,277,090	1,797,041	104,453.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	274	7,624,756	1,017,259	59,143.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	368	12,951,681	2,819,557	163,901.83

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	338,732	335,619	19,507.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	106	5,088,855	4,612,258	267,948.60
5510	MOTOR VEHICLE DEALERS	27	1,376,841	567,482	32,984.90
5540	GASOLINE SERVICE STATIONS	27	594,556	364,841	21,206.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	35	99,926	97,166	5,647.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	54,414	38,417	2,232.97
5800	EATING AND DRINKING PLACES	64	396,828	376,288	21,799.37
5813	LIQUOR DISPENSERS - BY THE DRINK	38	295,823	295,823	17,194.74
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,106	20,557,532	11,103,665	645,127.94
RETL	TOT. RETAIL TRADE	1,555	31,611,671	18,983,840	1,102,951.69
6000	BANKS	33	15,287	12,617	732.74
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	264	2,868,616	2,571,185	149,423.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	326	5,499,498	3,725,233	216,501.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	327	1,061,337	697,444	40,481.71
7300	MISCELLANEOUS BUSINESS SERVICES	445	2,985,798	2,025,291	117,462.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	273	3,076,962	2,498,570	145,168.39
7600	MISCELLANEOUS REPAIR SERVICES	255	3,459,485	2,978,257	173,105.53
7900	AMUSEMENT AND RECREATION SERVICES	32	545,673	526,705	30,278.89
8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,286,792	1,285,147	74,491.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	727,079	280,612	16,253.68
8100	LEGAL SERVICES	56	345,159	345,159	19,995.36
8200	EDUCATIONAL SERVICES	28	78,570	70,362	4,089.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,448	16,788,486	11,001,381	637,311.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	155,055	143,691	8,346.67
SERV	TOT. SERVICES	3,057	30,778,213	22,029,322	1,277,256.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,139	203,560,855	122,966,209	7,142,585.80
TEL-	INTERSTATE TELECOMMUNICATIONS	230	2,033,139	2,033,058	86,467.34



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 77-777

R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	1,023,377	393,999	19,699.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	1,163,834	484,316	24,215.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	125	15,984,415	3,425,811	171,290.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	55	3,551,081	3,551,081	177,554.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	155	5,119,823	5,014,176	250,708.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	368	31,031,172	18,186,250	909,312.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	489	34,070,496	19,259,285	962,964.26

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	64	5,180,984	822,781	41,139.06
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	54	6,442,856	4,071,637	203,581.89
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	515	68,050,673	22,753,663	1,137,683.37
1474	POTASH				
MINE	TOT. MINING	623	344,926,490	40,915,924	2,045,796.49
1500	GENERAL BUILDING CONTRACTORS	367	18,889,753	15,108,705	755,435.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,059	66,246,840	36,580,404	1,829,020.37
CONS	TOT. CONTRACT CONSTRUCTION	1,473	86,005,768	52,281,795	2,614,089.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	901,915	0	0.00
2700	PRINTING AND PUBLISHING	279	41,257,025	11,640,842	581,521.45
2800	CHEMICALS AND ALLIED PRODUCTS	181	8,004,121	2,144,246	107,212.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	48	7,873,717	6,652,240	332,611.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	79	9,146,121	2,181,216	109,060.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	193	21,863,331	7,074,816	353,740.85
3500	MACHINERY, EXCEPT ELECTRICAL	110	5,265,791	2,624,579	131,228.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	131	31,972,587	13,600,236	680,011.80
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	91	17,511,927	10,367,391	518,369.58
3700	TRANSPORTATION EQUIPMENT	43	90,545,816	6,531,042	326,552.11
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	62	18,203,581	1,500,405	75,020.29
3900	MISCELLANEOUS MANUFACTURING	1,824	182,476,143	43,033,900	2,151,695.31
MFG-	TOT. MANUFACTURING	3,137	438,405,480	107,466,941	5,372,826.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	89	3,515,033	2,909,788	145,489.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	451	160,086,150	10,334,837	516,741.99
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	439	41,606,008	40,647,473	2,010,298.22
4830	RADIO AND TELEVISION BROADCASTING	50	9,553,585	9,164,055	458,202.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	82	615,269,782	3,039,474	151,973.70
4920	GAS UTILITIES	52	27,498,214	9,105,208	455,260.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,198	860,584,138	77,336,933	3,844,771.28

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 2000

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	349	60,869,767	8,256,753	412,837.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	639	513,058,279	23,238,994	1,161,949.78
5040	GROCERIES AND RELATED PRODUCTS	518	387,840,079	11,721,280	586,064.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	346	121,788,903	22,802,856	1,140,142.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	306	62,496,748	1,582,749	79,137.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,009	164,674,070	74,430,760	3,721,538.23
5090	MISCELLANEOUS WHOLESALERS	5,631	2,828,055,234	157,967,763	7,898,389.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	336	323,152,729	10,661,832	533,091.71
WHSL	TOT. WHOLESALE TRADE	9,134	4,461,935,807	310,662,987	15,533,150.91
5200	BUILDING MATERIALS	240	19,473,109	2,333,922	116,696.09
5251	HARDWARE STORES	76	9,659,929	2,797,650	139,882.51
5252	FARM EQUIPMENT DEALERS	108	10,422,043	2,892,485	144,624.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	152	7,338,148	5,366,161	268,308.03
5310	DEPARTMENT STORES	56	21,778,477	21,771,541	1,088,577.06
5400	RETAIL FOOD STORES	99	21,437,974	12,819,186	640,959.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	61	61,761,420	1,617,623	80,881.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	223	26,118,664	8,990,512	449,525.61
5600	APPAREL AND ACCESSORY STORES	121	3,917,491	2,145,303	107,265.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	289	27,530,745	6,617,163	330,858.27
5800	EATING AND DRINKING PLACES	249	18,297,977	9,630,373	481,518.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	96	64,185,233	5,288,858	264,442.90
5990	MISCELLANEOUS RETAILERS	10,047	1,255,716,534	433,925,994	21,696,257.66
RETL	TOT. RETAIL TRADE	11,886	1,564,171,999	518,332,251	25,916,570.78
6000	BANKS	35	9,020,963	4,773,160	238,657.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	256	58,871,844	35,872,762	1,793,638.13
6120	SAVINGS AND LOAN ASSOCIATIONS	33	481,735	32,520	1,626.02
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	74	1,547,520	1,547,520	77,376.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	439	22,075,838	19,544,857	977,243.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	82	16,076,332	2,216,692	110,834.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	961	115,867,485	71,771,458	3,588,573.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	113	6,255,949	6,152,909	307,645.49
7200	PERSONAL SERVICES	406	6,114,558	5,743,262	287,163.24
7300	MISCELLANEOUS BUSINESS SERVICES	2,709	268,679,557	124,547,634	6,227,382.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	841	47,452,384	44,525,557	2,226,275.46
7600	MISCELLANEOUS REPAIR SERVICES	473	62,515,446	9,505,055	475,252.88

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 88-888

OUT-OF-STATE

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	64	4,082,414	3,498,616	174,930.82
8010	PHYSICIANS, DENTISTS AND OTHERS	65	1,299,014	660,191	33,009.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	101	20,191,214	19,212,865	960,643.28
8100	LEGAL SERVICES	72	1,325,195	1,246,290	62,314.50
8200	EDUCATIONAL SERVICES	100	1,714,811	1,161,287	58,064.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	65	5,973,820	4,041,978	202,098.93
8900	MISCELLANEOUS SERVICES	7,884	553,706,918	324,415,276	16,220,765.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	392	21,169,240	18,090,888	904,544.52
SERV	TOT. SERVICES	13,336	1,002,456,508	563,846,803	28,192,341.30
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	40	2,010,263	1,961,628	98,081.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	99	2,592,415	1,719,312	85,965.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41,951	8,884,137,338	1,747,118,813	87,333,306.76
TEL-	INTERSTATE TELECOMMUNICATIONS	253	32,822,043	32,792,355	1,395,303.41

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	300,896	300,896	15,044.82
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	220	5,077,807	5,007,573	250,378.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BRDKERS, DELRS., EXCGS., SERV.				
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	270	114,547,330	114,209,806	5,710,490.37
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	470	141,105,651	140,573,081	7,028,654.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	757	146,569,676	145,966,825	7,298,341.38

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/14/00

RUN NUMBER: 697.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	1,458,569	1,085,651	54,282.56
CONS	TOT. CONTRACT CONSTRUCTION	70	4,368,023	3,691,956	186,059.50
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	569	29,711,893	28,247,587	1,412,853.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	602	29,759,972	28,295,666	1,455,426.21
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	172	53,961	53,961	53,960.72
5990	MISCELLANEOUS RETAILERS	34	3,445,154	3,238,341	329,590.28
RETL	TOT. RETAIL TRADE	206	3,499,114	3,292,302	383,551.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	241	5,738,571	5,738,571	5,738,570.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	36	881,878	837,317	41,865.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	226	8,237,409	7,801,966	1,677,288.15
SERV	TOT. SERVICES	545	15,224,630	14,468,078	7,464,116.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	169	13,884,676	10,633,136	531,656.79
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	142	43,777,697	37,201,650	1,860,082.55
9300	LOCAL GOVERNMENT - COUNTIES	225	26,977,196	22,550,751	1,127,537.59
9393	LOCAL GOVERNMENT - MUNICIPALITIES	672	279,820,438	273,107,982	13,655,399.24

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 2000

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,239	373,211,146	351,514,235	17,575,712.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	95	3,381,614	3,381,016	169,050.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,797	433,708,600	404,778,170	27,265,778.10

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	1,599	92,900,858	16,015,707	969,851.80
0700	AGRICULTURAL SERVICES	2,824	150,459,085	51,910,179	3,102,533.08
0800	FORESTRY AND FISHERIES	138	675,776	323,677	18,624.76
AGRI	TOT. AGRICULTURE	4,561	244,035,719	68,249,564	4,091,009.64
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	111	4,175,496	3,326,630	197,280.37
1020	COPPER				
1094	URANIUM	134	2,140,515	1,209,426	71,006.18
1200	COAL	56	325,070,187	306,937,109	17,630,856.53
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	274	274,999,429	18,958,982	1,002,262.49
1381	OIL AND GAS WELL DRILLING	620	60,526,554	56,508,887	3,132,767.44
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5,032	621,598,655	518,318,453	29,889,964.30
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	172	24,134,363	5,359,600	323,188.10
1474	POTASH				
MINE	TOT. MINING	6,472	1,315,864,946	910,885,474	52,263,317.70
1500	GENERAL BUILDING CONTRACTORS	49,164	3,057,551,574	2,398,505,827	140,946,825.87
1610	HIGHWAY CONTRACTORS	1,989	426,725,359	347,272,719	20,331,882.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,680	134,376,785	109,192,556	6,480,118.69
1700	SPECIAL TRADE CONTRACTORS	64,030	2,266,970,413	1,108,131,682	65,019,695.13
CONS	TOT. CONTRACT CONSTRUCTION	117,863	5,885,624,131	3,963,102,784	232,778,522.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,151	198,308,272	15,864,639	968,099.72
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	118	4,558,347	898,881	54,359.91
2300	APPAREL AND TEXTILE MILL PRODUCTS	817	23,844,670	5,180,951	310,360.59
2400	LUMBER, WOOD AND PAPER PRODUCTS	2,686	185,713,208	22,237,922	1,349,027.82
2700	PRINTING AND PUBLISHING	3,870	371,385,105	255,544,137	14,849,728.02
2800	CHEMICALS AND ALLIED PRODUCTS	1,099	99,170,170	12,069,281	704,595.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	605	265,917,547	158,534,797	9,444,036.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,931	324,287,258	52,032,669	3,025,321.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	2,225	257,895,602	45,707,440	2,647,717.09
3500	MACHINERY, EXCEPT ELECTRICAL	680	72,396,976	20,388,193	1,168,701.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	2,461	152,151,273	67,806,927	3,907,946.02
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	470	105,385,056	34,222,888	1,827,396.42
3700	TRANSPORTATION EQUIPMENT	626	115,131,736	14,015,010	766,812.60
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	819	296,918,874	21,897,896	1,251,190.09
3900	MISCELLANEOUS MANUFACTURING	22,427	1,625,999,151	308,071,337	17,427,172.17
MFG-	TOT. MANUFACTURING	41,985	4,099,063,246	1,034,472,968	59,702,465.70
4000	RAILROAD TRANSPORTATION	109	5,991,445	3,440,809	199,766.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,542	83,317,972	71,399,328	4,154,361.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7,240	539,526,608	107,152,024	6,025,490.55
4500	AIR TRANSPORTATION	570	24,950,341	8,504,059	499,521.65
4600	PIPELINE TRANSPORTATION	314	3,645,678	3,154,206	174,910.74



## STATE OF NEW MEXICO

## COMBINED REVENUE SYSTEM

RUN DATE: 07/14/00

RUN NUMBER: 697.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	39,049	1,010,744,530	886,212,332	52,261,702.86
4830	RADIO AND TELEVISION BROADCASTING	1,964	168,413,886	98,755,016	5,942,740.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5,430	2,434,144,023	1,395,628,158	81,724,935.51
4920	GAS UTILITIES	2,499	420,222,471	342,808,013	20,268,936.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59,717	4,690,956,955	2,917,053,944	171,252,366.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,094	241,817,549	48,774,683	2,797,305.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	2,386	613,879,552	51,960,807	2,825,034.75
5040	GROCERIES AND RELATED PRODUCTS	4,122	899,239,925	77,582,122	4,446,122.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,715	423,230,199	78,246,144	4,365,818.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,120	415,745,682	59,021,678	3,491,608.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6,414	634,379,189	358,919,673	20,342,397.54
5090	MISCELLANEOUS WHOLESALERS	42,673	6,117,047,358	691,884,318	38,881,837.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,376	1,206,141,123	221,952,998	13,219,732.69
WHSL	TOT. WHOLESALE TRADE	64,900	10,551,480,577	1,588,342,423	90,369,857.08
5200	BUILDING MATERIALS	3,245	510,343,687	249,836,867	15,118,280.31
5251	HARDWARE STORES	2,143	96,564,796	74,972,279	4,656,156.06
5252	FARM EQUIPMENT DEALERS	659	69,575,193	26,170,623	1,540,550.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9,149	405,729,510	317,199,978	19,028,987.99
5310	DEPARTMENT STORES	2,236	835,971,083	790,446,523	47,262,926.54
5400	RETAIL FOOD STORES	11,129	2,573,713,018	2,238,332,192	135,705,912.54
5510	MOTOR VEHICLE DEALERS	3,481	523,983,450	217,464,992	13,108,428.77
5540	GASOLINE SERVICE STATIONS	5,109	365,804,875	183,756,577	11,129,837.97
5592	MOBILE HOME DEALERS	1,364	197,348,981	148,516,498	8,947,433.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,850	453,684,718	328,403,488	19,708,003.36
5600	APPAREL AND ACCESSORY STORES	9,202	459,588,383	436,034,759	26,089,106.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6,420	415,981,821	319,408,180	18,959,692.09
5800	EATING AND DRINKING PLACES	29,620	1,528,216,760	1,441,865,483	87,035,480.80
5813	LIQUOR DISPENSERS - BY THE DRINK	4,838	202,818,737	197,437,696	11,783,545.81
5910	DRUG AND PROPRIETARY STORES	1,612	583,225,587	215,353,543	12,841,234.13
5920	PACKAGE LIQUOR STORES	1,196	83,991,202	81,699,827	5,032,107.20
5990	MISCELLANEOUS RETAILERS	148,908	8,341,953,565	5,257,954,909	310,747,193.52
RETL	TOT. RETAIL TRADE	246,161	17,648,495,366	12,524,854,414	748,694,877.80
6000	BANKS	3,349	218,623,798	146,913,119	8,773,297.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,950	89,530,931	54,435,000	2,876,985.55
6120	SAVINGS AND LOAN ASSOCIATIONS	691	19,816,906	5,090,781	320,027.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	1,529	60,671,756	57,076,448	3,328,509.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,741	53,490,021	39,767,691	2,377,887.69
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	19,549	634,864,459	343,070,887	20,273,852.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,511	158,989,084	80,489,585	4,776,622.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES	1,966	142,476,407	62,272,388	3,714,113.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33,286	1,378,463,362	789,115,898	46,441,295.08

## STATE OF NEW MEXICO

RUN DATE: 07/14/00

## COMBINED REVENUE SYSTEM

RUN NUMBER: 697.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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	13,300	661,822,077	567,166,836	34,585,849.49
7200	PERSONAL SERVICES	52,518	418,370,328	393,307,976	23,508,686.88
7300	MISCELLANEOUS BUSINESS SERVICES	76,379	2,591,500,142	1,641,250,380	95,292,788.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	716	1,175,588,971	881,892,093	47,847,356.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26,267	697,659,803	549,161,714	32,069,311.36
7600	MISCELLANEOUS REPAIR SERVICES	14,947	298,882,526	159,162,636	9,402,215.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,062	55,867,865	45,869,383	2,723,439.89
7900	AMUSEMENT AND RECREATION SERVICES	4,195	146,419,506	101,062,098	5,957,447.39
8010	PHYSICIANS, DENTISTS AND OTHERS	26,983	942,893,191	873,902,393	52,621,431.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	9,259	860,542,204	622,275,738	37,226,701.33
8100	LEGAL SERVICES	18,266	516,221,412	492,449,875	29,188,943.41
8200	EDUCATIONAL SERVICES	4,555	95,947,355	78,959,596	4,642,741.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,983	56,147,604	35,089,645	2,057,932.97
8900	MISCELLANEOUS SERVICES	160,827	4,262,910,181	2,835,756,680	164,643,198.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8,592	537,665,915	357,506,970	20,782,736.17
SERV	TOT. SERVICES	419,849	13,318,439,079	9,634,814,015	562,550,779.13
9100	FEDERAL GOVERNMENT - ALL OTHER	185	11,946,265	11,056,350	621,764.71
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	393	4,632,426	4,629,636	250,965.02
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	102	36,777,764	14,353,728	865,060.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES	282	101,656,042	81,621,532	4,942,864.14
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	25	113,471	113,471	6,518.25
GOVT	TOT. GOVERNMENT	1,024	155,257,974	111,881,603	6,693,701.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3,662	109,982,264	56,434,882	3,338,860.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	999,480	59,397,663,620	33,599,207,970	1,978,177,052.23
TEL-	INTERSTATE TELECOMMUNICATIONS	24,397	245,486,785	245,081,620	10,442,685.25