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Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in January to March, 2001

Taxation and Revenue Department, State of New Mexico

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* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	55	6,475,726	350,224	19,888.23
0700	AGRICULTURAL SERVICES	146	4,927,866	4,376,551	253,336.93
AGRI	TOT. AGRICULTURE	201	11,403,592	4,726,775	273,225.16
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	18	583,931	528,581	28,866.17
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0	5,763,121-	5,763,121-	334,981.42-
MINE	TOT. MINING	30	5,085,441-	5,203,469-	304,360.83-
1500	GENERAL BUILDING CONTRACTORS	3,048	366,795,152	261,498,472	15,071,646.80
1610	HIGHWAY CONTRACTORS	52	16,202,848	9,018,426	522,693.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	75	5,740,747	3,935,998	228,050.51
1700	SPECIAL TRADE CONTRACTORS	3,903	279,809,441	92,752,481	5,359,783.98
CONS	TOT. CONTRACT CONSTRUCTION	7,078	668,548,188	367,205,377	21,182,174.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	76	4,687,432	806,196	46,374.51
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	58	798,652	516,366	29,969.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	165	23,403,679	1,023,168	57,446.46
2700	PRINTING AND PUBLISHING	334	20,699,689	7,880,624	456,350.49
2800	CHEMICALS AND ALLIED PRODUCTS	31	4,052,703	833,973	46,544.72
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	141	39,712,294	2,159,069	119,017.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	177	26,784,265	1,861,066	107,329.73
3500	MACHINERY, EXCEPT ELECTRICAL	52	9,063,201	867,691	50,402.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	63	8,873,254	970,014	56,308.85
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	41	19,489,960	4,507,629	243,381.34
3700	TRANSPORTATION EQUIPMENT	20	4,927,423	466,273	27,161.24
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	107	69,843,891	2,656,055	154,357.60
3900	MISCELLANEOUS MANUFACTURING	2,227	185,724,221	21,978,649	1,264,556.22
MFG-	TOT. MANUFACTURING	3,513	422,506,594	50,747,304	2,897,993.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	172	9,143,089	7,968,395	453,702.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	429	36,149,838	7,584,905	422,985.83
4500	AIR TRANSPORTATION	125	7,536,213	1,165,669	67,736.86
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	583	69,201,079	53,782,050	3,104,942.15
4830	RADIO AND TELEVISION BROADCASTING	34	11,097,479	3,538,293	205,663.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	115	113,741,945	77,633,033	4,443,102.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,491	341,333,578	235,816,580	13,514,489.94

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	184	37,441,309	6,342,392	367,358.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	96	33,915,780	2,808,497	160,476.51
5040	GROCERIES AND RELATED PRODUCTS	189	89,198,152	8,811,520	510,103.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	166	58,683,034	9,821,732	552,679.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	171	62,447,544	14,133,189	820,376.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	294	65,723,331	33,857,111	1,963,499.54
5090	MISCELLANEOUS WHOLESALERS	2,608	435,484,114	71,466,158	4,134,281.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	59,292,157	8,978,228	519,784.58
WHSL	TOT. WHOLESALE TRADE	3,770	842,185,421	156,218,827	9,028,560.23
5200	BUILDING MATERIALS	154	28,351,975	12,951,627	746,531.34
5251	HARDWARE STORES	76	6,249,887	2,371,531	137,277.43
5252	FARM EQUIPMENT DEALERS	14	330,078	158,728	9,133.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	380	35,799,097	23,587,182	1,362,214.50
5310	DEPARTMENT STORES	55	101,530,943	96,655,606	5,618,028.25
5400	RETAIL FOOD STORES	535	218,515,846	191,689,539	11,084,946.81
5510	MOTOR VEHICLE DEALERS	260	47,147,268	23,631,294	1,376,098.31
5540	GASOLINE SERVICE STATIONS	180	11,961,046	7,761,009	449,909.13
5592	MOBILE HOME DEALERS	67	7,913,913	5,710,231	331,849.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	409	39,848,940	27,766,111	1,605,323.11
5600	APPAREL AND ACCESSORY STORES	624	62,796,095	61,641,414	3,583,794.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	394	50,760,094	43,341,552	2,516,233.78
5800	EATING AND DRINKING PLACES	2,204	153,940,932	150,435,940	8,721,052.84
5813	LIQUOR DISPENSERS - BY THE DRINK	241	16,776,576	16,644,052	962,364.21
5910	DRUG AND PROPRIETARY STORES	82	59,704,686	27,891,979	1,620,916.69
5920	PACKAGE LIQUOR STORES	25	3,531,654	3,501,160	199,105.09
5990	MISCELLANEOUS RETAILERS	8,815	1,466,054,630	574,270,742	33,067,381.60
RETL	TOT. RETAIL TRADE	14,515	2,311,213,658	1,270,009,699	73,392,161.20
6000	BANKS	89	25,468,983	20,371,603	1,183,433.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	97	5,709,307	3,333,473	193,677.12
6120	SAVINGS AND LOAN ASSOCIATIONS	29	371,851	156,044	9,070.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	122	8,768,230	7,298,186	423,710.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	240	8,674,504	6,086,529	354,350.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,678	129,401,284	31,088,601	1,803,606.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	135	15,928,456	7,000,307	406,431.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	186	14,894,164	3,908,769	228,055.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,576	209,216,779	79,243,512	4,602,335.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	666	50,467,516	41,824,860	2,432,221.18
7200	PERSONAL SERVICES	5,144	58,022,592	53,468,960	3,103,669.37
7300	MISCELLANEOUS BUSINESS SERVICES	7,261	288,627,765	184,519,328	10,657,602.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	98	283,360,601	229,796,195	12,369,610.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,735	70,528,675	59,976,565	3,468,432.16

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,244	18,476,578	13,063,492	755,545.83
7800	MOTION PICTURE THEATERS AND PRODUCTION	151	7,589,266	6,156,546	357,806.74
7900	AMUSEMENT AND RECREATION SERVICES	320	13,697,968	8,699,154	494,929.96
8010	PHYSICIANS, DENTISTS AND OTHERS	2,530	111,053,076	101,504,242	5,899,704.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	850	97,270,726	76,660,751	4,453,517.31
8100	LEGAL SERVICES	2,427	95,936,650	92,998,569	5,403,410.51
8200	EDUCATIONAL SERVICES	539	15,627,430	11,854,965	691,365.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	159	8,887,662	3,633,767	210,813.50
8900	MISCELLANEOUS SERVICES	10,953	518,799,020	345,078,164	19,449,582.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	815	72,953,442	36,417,241	2,115,034.67
SERV	TOT. SERVICES	34,892	1,711,298,966	1,265,652,799	71,863,247.11
9100	FEDERAL GOVERNMENT - ALL OTHER	7	312,025	39,747	2,310.31
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	42	245,204	171,055	9,656.23
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH	7	324,702	8,256	479.88
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	55	129,090	129,090	7,474.63
GOVT	TOT. GOVERNMENT	120	5,398,132	4,728,497	255,535.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	333	12,066,052	4,663,847	270,952.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68,519	6,530,085,519	3,433,809,747	196,976,315.30
TEL-	INTERSTATE TELECOMMUNICATIONS	553	17,158,533	17,060,474	724,919.09

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	30	229,223	149,034	7,980.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	194,829	139,432	7,174.95
CONS	TOT. CONTRACT CONSTRUCTION	66	651,904	498,816	25,936.06
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	8	2,669	311	15.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	11	67,014	18,390	959.31
MFG-	TOT. MANUFACTURING	31	436,299	68,227	3,551.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	92,196	92,196	4,725.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	129	376,285	294,298	15,725.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	483,882	439,050	23,101.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	1,100,154	915,834	48,867.31
5040	GROCERIES AND RELATED PRODUCTS	7	77,351	3,650	187.65
5090	MISCELLANEOUS WHOLESALERS	25	24,695	20,064	1,056.76
WHSL	TOT. WHOLESALE TRADE	32	102,045	23,714	1,244.41
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	284,415	236,202	14,133.94
5310	DEPARTMENT STORES	9	2,234	2,234	117.15
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	29	511,792	323,707	17,942.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	109,885	109,885	5,631.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	171	1,011,505	773,237	42,022.59

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	262	2,065,704	1,573,965	87,122.42
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	30	336,716	286,561	14,825.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	350,104	299,949	15,615.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	164,846	149,425	8,284.68
7200	PERSONAL SERVICES	12	14,404	14,404	765.71
7300	MISCELLANEOUS BUSINESS SERVICES	61	119,392	108,448	5,634.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	16,720	16,720	993.61
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	10	111,157	111,157	5,702.05
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	119	697,428	611,440	31,892.51
SERV	TOT. SERVICES	249	1,192,668	1,080,314	56,831.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	874	5,956,060	4,499,530	241,342.47
TEL-	INTERSTATE TELECOMMUNICATIONS	108	76,358-	76,358-	3,245.26-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	23	5,360,420	121,112	7,363.17
0700	AGRICULTURAL SERVICES	50	20,206,362	559,797	34,932.16
AGRI	TOT. AGRICULTURE	73	25,566,783	680,909	42,295.33
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	29	2,315,222	2,258,278	134,743.20
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	74	3,977,095	3,741,058	239,291.71
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	110	6,715,178	6,341,765	395,725.63
1500	GENERAL BUILDING CONTRACTORS	295	8,981,449	8,060,224	516,061.70
1610	HIGHWAY CONTRACTORS	22	3,142,230	2,893,620	182,643.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	1,155,359	1,155,359	68,845.05
1700	SPECIAL TRADE CONTRACTORS	388	9,889,638	6,726,767	423,977.67
CONS	TOT. CONTRACT CONSTRUCTION	716	23,168,676	18,835,970	1,191,528.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	171,095	156,006	10,140.42
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	237,496	12,128	781.01
2700	PRINTING AND PUBLISHING	30	1,075,443	795,444	51,703.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	1,018,296	263,742	16,202.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	8	255,321	255,321	16,595.86
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	25,299-	706	45.92
3900	MISCELLANEOUS MANUFACTURING	175	6,404,557	2,018,851	130,179.44
MFG-	TOT. MANUFACTURING	308	9,586,833	3,752,289	241,615.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	607,941	562,960	35,456.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	1,928,780	603,752	33,930.57
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	366	5,032,553	4,351,077	278,744.89
4830	RADIO AND TELEVISION BROADCASTING	17	647,730	439,111	28,542.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	8,472,152	6,354,725	396,680.90
4920	GAS UTILITIES	15	7,158,353	6,180,152	397,463.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	552	24,035,736	18,499,583	1,171,326.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	605,768	303,913	19,598.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	679,827	533,423	34,635.51
5040	GROCERIES AND RELATED PRODUCTS	54	5,577,750	1,102,093	71,632.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	819,002	95,628	6,215.78

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	18	1,043,251	149,261	9,701.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	1,694,185	881,948	57,005.14
5090	MISCELLANEOUS WHOLESALERS	269	13,247,360	2,089,442	134,497.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	1,911,707	1,050,308	67,801.74
WHSL	TOT. WHOLESALE TRADE	471	25,578,850	6,206,016	401,088.03
5200	BUILDING MATERIALS	18	1,525,309	1,067,408	69,381.53
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	10	2,391,469	1,347,797	87,452.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	1,703,570	1,486,236	96,516.87
5310	DEPARTMENT STORES	20	8,456,322	7,420,900	482,353.48
5400	RETAIL FOOD STORES	107	19,631,578	13,589,157	879,388.60
5510	MOTOR VEHICLE DEALERS	42	10,626,482	1,545,789	100,434.65
5540	GASOLINE SERVICE STATIONS	43	1,279,207	590,953	37,239.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	2,036,316	1,434,138	93,157.38
5600	APPAREL AND ACCESSORY STORES	73	2,690,238	2,663,983	173,162.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	81	2,424,865	2,178,173	141,016.21
5800	EATING AND DRINKING PLACES	262	9,782,758	9,188,500	595,813.02
5813	LIQUOR DISPENSERS - BY THE DRINK	26	786,626	778,729	49,898.42
5910	DRUG AND PROPRIETARY STORES	13	5,825,060	2,300,584	149,537.98
5920	PACKAGE LIQUOR STORES	19	1,589,786	1,542,972	99,890.86
5990	MISCELLANEOUS RETAILERS	1,321	44,909,510	36,957,011	2,387,750.51
RETL	TOT. RETAIL TRADE	2,143	117,273,503	85,411,703	5,528,753.63
6000	BANKS	30	1,415,960	1,275,948	82,889.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	96,065	19,099	1,206.26
6120	SAVINGS AND LOAN ASSOCIATIONS	12	647,180	253,674	16,488.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	22	592,813	592,813	38,532.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	44	384,066	357,344	23,197.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	105	2,006,089	1,336,222	86,270.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	331,955	323,597	20,787.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	44,295-	44,295-	2,879.19-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	249	5,429,833	4,114,401	266,493.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	128	2,463,483	1,957,599	127,215.84
7200	PERSONAL SERVICES	325	2,642,021	2,555,957	165,868.50
7300	MISCELLANEOUS BUSINESS SERVICES	369	6,602,646	4,541,377	293,838.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	251	5,769,555	3,018,679	192,901.59
7600	MISCELLANEOUS REPAIR SERVICES	86	1,520,629	840,910	53,737.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	527,313	514,152	33,388.61
8010	PHYSICIANS, DENTISTS AND OTHERS	285	9,762,024	8,928,114	580,245.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	67	2,902,666	2,159,800	140,240.04

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	117	3,645,067	3,574,160	232,317.17
8200	EDUCATIONAL SERVICES	40	409,748	359,373	23,351.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,986	42,551,172	28,838,516	1,846,530.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	612,792	453,727	29,210.47
SERV	TOT. SERVICES	3,727	80,251,067	58,409,464	3,762,205.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	391,826	357,504	23,237.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,368	317,998,285	202,609,606	13,024,270.14
TEL-	INTERSTATE TELECOMMUNICATIONS	317	1,440,478	1,440,411	61,217.48

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	114	3,440,744	3,015,336	203,934.68
1610	HIGHWAY CONTRACTORS	16	3,052,587	2,339,819	147,396.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	271,191	142,798	9,715.41
1700	SPECIAL TRADE CONTRACTORS	207	2,617,382	809,876	52,886.17
CONS	TOT. CONTRACT CONSTRUCTION	349	9,381,905	6,307,829	413,932.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	866,700	71,371	4,848.68
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	62	421,930	209,825	14,193.08
MFG-	TOT. MANUFACTURING	98	1,612,711	572,478	38,836.48
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	336,343	25,909	1,735.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	248	1,884,535	1,669,248	109,202.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	3,086,851	1,982,907	131,062.16
4920	GAS UTILITIES	13	2,976,066	2,197,864	148,005.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	328	8,663,847	6,244,621	415,020.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	22,830	22,830	1,554.95
5040	GROCERIES AND RELATED PRODUCTS	21	513,226	88,970	5,657.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	44,498	31,493	2,145.45
5090	MISCELLANEOUS WHOLESALERS	110	896,323	129,866	8,720.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	2,793,429	118,751	8,042.19
WHSL	TOT. WHOLESALE TRADE	177	5,451,791	532,312	35,685.48

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	24,407	24,172	1,630.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	2,206,249	1,794,727	121,998.37
5310	DEPARTMENT STORES	8	2,576	2,576	163.86
5400	RETAIL FOOD STORES	46	4,094,734	3,741,736	252,716.72
5510	MOTOR VEHICLE DEALERS	15	1,052,555	425,559	28,991.20
5540	GASOLINE SERVICE STATIONS	31	2,219,627	442,124	30,053.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	796,644	553,496	37,706.91
5600	APPAREL AND ACCESSORY STORES	17	468,328	468,328	31,904.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	1,244,485	257,350	17,495.83
5800	EATING AND DRINKING PLACES	97	10,150,996	4,096,604	278,736.08
5813	LIQUOR DISPENSERS - BY THE DRINK	44	392,241	392,241	25,708.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	519	15,554,484	12,143,264	823,648.78
RETL	TOT. RETAIL TRADE	877	39,472,603	25,008,529	1,696,146.67
6000	BANKS	30	545,545	473,493	32,219.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	75,419	32,800	2,234.51
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	49	563,648	164,021	11,063.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	1,187,722	644,556	43,772.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	61	1,348,807	1,183,754	80,355.30
7200	PERSONAL SERVICES	107	424,529	347,386	23,527.32
7300	MISCELLANEOUS BUSINESS SERVICES	164	1,311,032	1,090,640	74,223.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	639,892	597,390	40,372.44
7600	MISCELLANEOUS REPAIR SERVICES	24	148,811	145,441	9,832.29
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	18,649	16,159	1,100.84
7900	AMUSEMENT AND RECREATION SERVICES	28	362,537	308,438	20,537.91
8010	PHYSICIANS, DENTISTS AND OTHERS	40	800,198	720,527	48,737.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	402,571	369,529	25,174.18
8100	LEGAL SERVICES	9	170,746	170,746	11,632.06
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	428	12,317,530	10,853,964	735,843.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	986	18,020,870	15,872,189	1,075,633.64

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	316,000	303,663	20,688.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,937	84,227,899	55,597,744	3,747,192.14
TEL-	INTERSTATE TELECOMMUNICATIONS	235	753,939	753,924	32,041.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	243,758	223,603	13,228.26
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	32	379,967	354,210	22,126.84
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	751,941	749,421	43,481.78
MINE	TOT. MINING	16	905,236	902,716	52,316.21
1500	GENERAL BUILDING CONTRACTORS	271	8,680,717	7,991,434	480,883.75
1610	HIGHWAY CONTRACTORS	7	401,717	311,641	17,529.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	178,411	134,292	7,799.29
1700	SPECIAL TRADE CONTRACTORS	236	2,576,271	1,565,213	95,973.77
CONS	TOT. CONTRACT CONSTRUCTION	541	11,837,115	10,002,580	602,186.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	309,688	244,864	16,815.03
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	1,183,035	29,321	2,019.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	75,754	41,073	2,705.20
MFG-	TOT. MANUFACTURING	93	1,639,089	371,353	25,238.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	140,007	140,007	9,289.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	852,700	111,920	6,795.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	444	1,556,569	1,261,023	80,681.40
4830	RADIO AND TELEVISION BROADCASTING	16	488,812	474,579	32,642.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	2,734,174	2,281,145	136,747.22
4920	GAS UTILITIES	23	2,908,468	2,221,671	143,490.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	562	8,680,730	6,490,343	409,646.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	107,764	84,080	5,875.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	156,648	28,934	2,018.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	25,417	19,236	1,263.40
5090	MISCELLANEOUS WHOLESALERS	153	324,585	237,910	14,342.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,502,337	333,899	23,111.86
WHSL	TOT. WHOLESALE TRADE	213	2,122,953	705,014	46,673.58
5200	BUILDING MATERIALS	27	2,695,371	919,434	60,969.11
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	227,227	212,420	14,304.77
5310	DEPARTMENT STORES	30	2,396,087	2,365,796	165,393.16
5400	RETAIL FOOD STORES	68	6,146,174	4,806,849	324,509.30
5510	MOTOR VEHICLE DEALERS	8	568,468	304,164	21,291.48
5540	GASOLINE SERVICE STATIONS	44	1,812,116	1,386,033	93,711.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	1,455,456	1,183,584	76,157.11
5600	APPAREL AND ACCESSORY STORES	29	304,752	304,752	21,216.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	176,058	108,652	7,557.36
5800	EATING AND DRINKING PLACES	90	1,716,263	1,691,457	113,944.90
5813	LIQUOR DISPENSERS - BY THE DRINK	24	121,165	115,404	8,024.05
5910	DRUG AND PROPRIETARY STORES	9	866,311	92,747	6,204.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	747	7,622,491	6,414,062	396,513.39
RETL	TOT. RETAIL TRADE	1,184	26,719,103	20,434,856	1,346,093.53
6000	BANKS	55	619,947	445,132	30,245.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	110	1,821,381	1,478,646	91,326.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	49,095	29,095	1,805.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	188	2,633,588	1,990,193	125,985.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	109	5,917,953	5,845,367	366,998.27
7200	PERSONAL SERVICES	165	826,454	799,431	54,609.71
7300	MISCELLANEOUS BUSINESS SERVICES	201	2,191,538	1,837,596	121,042.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	989,748	779,938	52,168.64
7600	MISCELLANEOUS REPAIR SERVICES	47	423,990	339,504	22,407.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	751,188	737,899	44,852.26
8010	PHYSICIANS, DENTISTS AND OTHERS	49	824,161	661,962	46,034.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	296,396	295,829	20,686.38
8100	LEGAL SERVICES	36	352,745	352,345	24,202.99
8200	EDUCATIONAL SERVICES	8	68,651	68,651	4,777.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	742	5,583,714	4,718,610	302,730.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	232,028	191,722	12,123.56

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,503	18,544,517	16,712,528	1,077,727.89
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,346	75,106,190	59,499,699	3,811,050.12
TEL-	INTERSTATE TELECOMMUNICATIONS	408	504,099	504,070	21,422.98

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	315,884	86,273	5,499.88
0700	AGRICULTURAL SERVICES	24	942,794	105,616	5,987.07
AGRI	TOT. AGRICULTURE	32	1,258,679	191,889	11,486.95
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	450	11,933,473	9,183,063	546,249.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	330	8,591,913	4,851,756	284,053.40
CONS	TOT. CONTRACT CONSTRUCTION	792	20,704,799	14,141,048	836,546.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	153,741	16,659	1,062.00
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	154,462	129,849	8,276.48
2700	PRINTING AND PUBLISHING	17	95,030	68,282	4,352.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	8	866,804	15,566	928.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	144,712	76,836	4,186.49
3900	MISCELLANEOUS MANUFACTURING	92	6,886,872	462,041	28,842.55
MFG-	TOT. MANUFACTURING	158	8,665,706	860,890	53,399.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	510,369	510,369	32,001.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	2,132,376	121,541	7,468.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	337	5,999,488	4,535,475	268,420.21
4830	RADIO AND TELEVISION BROADCASTING	22	1,064,969	954,117	59,868.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	8,787,357	6,495,144	387,616.26
4920	GAS UTILITIES	15	5,675,899	4,551,387	285,753.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	484	24,170,457	17,168,034	1,041,129.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	489,579	117,543	7,491.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	596,224	375,068	23,894.84
5040	GROCERIES AND RELATED PRODUCTS	29	2,118,405	54,592	3,477.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	1,175,064	544,526	31,338.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	854,689	50,141	3,096.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	610,637	330,602	20,355.14
5090	MISCELLANEOUS WHOLESALERS	225	4,968,674	987,811	62,347.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	1,733,687	1,515,014	93,579.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	363	12,546,959	3,975,297	245,581.59
5200	BUILDING MATERIALS	28	3,788,624	1,394,913	88,422.45
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	17	3,745,216	816,711	44,408.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	1,912,888	1,450,036	92,375.02
5310	DEPARTMENT STORES	22	9,636,233	9,133,959	582,163.43
5400	RETAIL FOOD STORES	97	11,247,226	10,044,298	637,369.41
5510	MOTOR VEHICLE DEALERS	35	3,242,386	1,801,359	114,836.61
5540	GASOLINE SERVICE STATIONS	32	197,639	143,858	9,073.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	1,449,619	1,152,229	72,743.17
5600	APPAREL AND ACCESSORY STORES	47	2,126,449	2,083,993	132,761.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	1,426,852	1,104,283	70,365.22
5800	EATING AND DRINKING PLACES	188	8,672,434	8,423,961	536,167.91
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,214,557	1,206,821	76,934.85
5910	DRUG AND PROPRIETARY STORES	16	3,962,499	2,075,083	132,286.55
5990	MISCELLANEOUS RETAILERS	1,073	37,221,266	31,680,291	2,013,508.89
RETL	TOT. RETAIL TRADE	1,741	90,588,095	73,086,208	4,640,036.26
6000	BANKS	37	857,971	831,455	52,937.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	43,601	4,332	276.18
6120	SAVINGS AND LOAN ASSOCIATIONS	8	173,556	137,308	8,753.41
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	171,769	171,769	10,950.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	83	779,943	716,760	44,920.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	417,383	363,581	23,178.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	176	2,545,050	2,326,032	147,211.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,297,671	916,826	58,412.73
7200	PERSONAL SERVICES	302	1,812,901	1,785,899	111,032.61
7300	MISCELLANEOUS BUSINESS SERVICES	283	7,309,220	6,694,159	399,370.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	179	3,389,518	2,775,626	173,879.93
7600	MISCELLANEOUS REPAIR SERVICES	145	1,329,753	933,697	57,854.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	260,102	259,899	16,541.28
8010	PHYSICIANS, DENTISTS AND OTHERS	167	5,437,861	4,772,246	304,230.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	4,107,613	3,996,517	254,767.17
8100	LEGAL SERVICES	76	1,267,661	1,220,526	77,808.48
8200	EDUCATIONAL SERVICES	15	64,720	64,720	3,973.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,120	14,531,864	12,682,694	786,845.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	496,866	489,480	27,411.62

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,429	42,063,065	37,225,398	2,312,487.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,207	202,771,950	149,077,689	9,294,132.67
TEL-	INTERSTATE TELECOMMUNICATIONS	273	1,305,682	1,305,655	55,490.28

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 27-000 DE BACA 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	458,440	377,429	23,205.52
1610	HIGHWAY CONTRACTORS	10	1,486,014	1,313,778	73,904.91
1700	SPECIAL TRADE CONTRACTORS	33	214,013	62,527	3,682.80
CONS	TOT. CONTRACT CONSTRUCTION	71	2,158,467	1,753,734	100,793.23
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	11,636	11,574	709.55
MFG-	TOT. MANUFACTURING	17	87,377	52,044	3,213.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	31,049	31,049	1,774.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	214,590	6,338	356.53
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	228,484	203,436	12,131.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	314,736	260,023	15,366.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	1,151,513	777,269	46,366.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	154,431	8,889	537.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	410,514	264,972	16,382.43
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	16,940	16,940	1,048.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	799,700	680,897	42,130.52
5540	GASOLINE SERVICE STATIONS	10	333,036	166,413	10,296.83
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	19	110,495	110,495	6,836.86
5813	LIQUOR DISPENSERS - BY THE DRINK	14	132,873	132,873	8,131.79
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	134	1,113,049	358,116	21,725.01
RETL	TOT. RETAIL TRADE	211	2,933,226	1,682,690	103,231.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	31,009	30,510	1,834.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	50,390	50,390	3,117.91
7200	PERSONAL SERVICES	15	31,811	26,202	1,621.21
7300	MISCELLANEOUS BUSINESS SERVICES	32	169,323	157,940	9,465.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	83,219	77,874	4,792.84
7600	MISCELLANEOUS REPAIR SERVICES	8	41,497	41,497	2,336.70
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	73	1,247,367	1,222,076	69,390.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	179	4,311,002	4,261,576	256,882.72
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	664	11,533,111	8,901,334	533,141.79
TEL-	INTERSTATE TELECOMMUNICATIONS	77	5,060	5,059	215.01

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	50	10,408,387	153,332	9,501.06
0700	AGRICULTURAL SERVICES	81	2,059,176	943,979	59,657.89
AGRI	TOT. AGRICULTURE	131	12,467,563	1,097,311	69,158.95
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	8	312,204	8,358	487.00
1500	GENERAL BUILDING CONTRACTORS	1,068	57,674,767	45,149,735	2,773,741.36
1610	HIGHWAY CONTRACTORS	33	5,629,235	4,561,353	287,969.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	3,004,742	2,753,343	167,902.90
1700	SPECIAL TRADE CONTRACTORS	973	30,229,645	12,622,655	768,840.21
CONS	TOT. CONTRACT CONSTRUCTION	2,124	96,538,388	65,087,087	3,998,453.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	41	4,539,842	1,117,644	71,220.16
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	341,439	94,242	6,007.93
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	2,041,109	352,058	22,360.40
2700	PRINTING AND PUBLISHING	51	4,640,595	3,412,785	217,523.79
2800	CHEMICALS AND ALLIED PRODUCTS	17	98,747	69,434	4,308.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	3,421,445	602,904	37,635.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	14,522,937	469,801	28,850.40
3500	MACHINERY, EXCEPT ELECTRICAL	22	443,893	195,137	11,469.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	6,790,832	1,409,922	89,272.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	72,847	55,777	3,320.11
3900	MISCELLANEOUS MANUFACTURING	228	24,742,207	1,328,068	83,919.08
MFG-	TOT. MANUFACTURING	534	61,720,359	9,138,245	577,830.07
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	3,036,814	2,922,515	179,214.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	112	18,669,082	800,451	48,686.06
4500	AIR TRANSPORTATION	14	2,168,907	22,825	1,455.09
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	470	14,745,022	12,717,345	788,245.87
4830	RADIO AND TELEVISION BROADCASTING	34	3,683,914	3,463,500	217,430.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	123	28,867,028	24,082,977	1,488,915.21
4920	GAS UTILITIES	16	4,607,382	4,090,449	244,840.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	804	75,802,784	48,124,697	2,970,358.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	1,596,223	127,626	8,136.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	4,276,023	105,815	6,196.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	79	4,030,367	1,245,905	75,264.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	17	2,368,620	277,779	17,667.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	57	5,588,464	423,376	26,987.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	3,980,084	2,608,596	163,427.74
5090	MISCELLANEOUS WHOLESALERS	565	21,420,578	3,912,650	245,619.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	10,988,618	4,512,980	278,681.77
WHSL	TOT. WHOLESALE TRADE	905	54,248,977	13,214,727	821,981.40
5200	BUILDING MATERIALS	68	7,447,828	2,130,977	133,109.64
5251	HARDWARE STORES	48	2,269,599	1,751,073	110,559.51
5252	FARM EQUIPMENT DEALERS	15	803,915	465,287	28,970.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	99	2,784,827	2,519,965	158,669.13
5310	DEPARTMENT STORES	28	24,916,076	23,525,439	1,499,717.10
5400	RETAIL FOOD STORES	234	42,310,366	34,874,722	2,212,313.05
5510	MOTOR VEHICLE DEALERS	69	18,457,454	5,385,995	340,629.29
5540	GASOLINE SERVICE STATIONS	69	7,908,027	2,180,185	138,730.95
5592	MOBILE HOME DEALERS	28	3,438,167	3,097,092	197,178.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	6,197,401	4,720,421	300,716.24
5600	APPAREL AND ACCESSORY STORES	178	6,995,522	6,828,702	435,204.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	138	7,144,254	6,120,820	389,856.34
5800	EATING AND DRINKING PLACES	581	23,079,857	22,082,501	1,402,186.87
5813	LIQUOR DISPENSERS - BY THE DRINK	70	4,972,580	4,746,928	296,832.59
5910	DRUG AND PROPRIETARY STORES	20	10,124,355	3,953,442	252,031.23
5920	PACKAGE LIQUOR STORES	39	3,662,427	3,632,637	230,645.01
5990	MISCELLANEOUS RETAILERS	2,635	116,917,071	87,981,525	5,579,652.17
RETL	TOT. RETAIL TRADE	4,413	289,429,725	215,997,710	13,707,003.10
6000	BANKS	68	2,800,750	2,064,638	131,341.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	253,962	172,287	10,547.33
6120	SAVINGS AND LOAN ASSOCIATIONS	17	687,017	184,835	11,735.75
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	549,263	549,263	35,013.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	706,683	579,636	38,042.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	316	9,119,397	3,723,253	233,345.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	5,702,418	1,187,704	72,943.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	279,393	91,927	5,835.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	549	20,098,882	8,553,544	538,805.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	172	9,018,190	5,809,321	369,762.73
7200	PERSONAL SERVICES	1,279	12,869,783	11,101,476	701,947.06
7300	MISCELLANEOUS BUSINESS SERVICES	1,489	29,435,725	17,637,508	1,098,581.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	545	8,401,876	6,638,041	416,449.49
7600	MISCELLANEOUS REPAIR SERVICES	240	2,661,886	1,879,550	116,434.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	104	1,191,028	955,886	60,681.49
8010	PHYSICIANS, DENTISTS AND OTHERS	607	27,292,402	22,647,150	1,442,644.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	209	18,039,840	11,293,082	719,653.32
8100	LEGAL SERVICES	207	4,581,583	4,356,851	276,497.18
8200	EDUCATIONAL SERVICES	116	5,333,964	5,274,099	336,141.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	42	254,782	231,888	14,660.73
8900	MISCELLANEOUS SERVICES	2,083	44,826,221	33,557,049	2,041,163.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	115	4,753,354	4,155,265	264,684.73
SERV	TOT. SERVICES	7,234	185,375,338	141,688,460	8,811,505.12
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	13	6,202,412	6,148,799	382,564.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	46	387,633	212,541	13,418.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,761	802,584,266	509,271,479	31,891,566.40
TEL-	INTERSTATE TELECOMMUNICATIONS	410	3,338,249	3,332,878	141,647.29

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	2,850,109	24,392	1,449.13
0700	AGRICULTURAL SERVICES	28	1,874,244	583,246	36,582.66
AGRI	TOT. AGRICULTURE	42	4,724,354	607,639	38,031.79
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	21	520,734	472,935	29,375.78
1381	OIL AND GAS WELL DRILLING	29	11,258,205	11,258,205	647,467.43
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	175	31,629,017	31,067,072	1,825,971.45
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	234	47,770,624	43,117,815	2,521,234.13
1500	GENERAL BUILDING CONTRACTORS	288	15,771,091	14,957,152	934,561.61
1610	HIGHWAY CONTRACTORS	11	206,681	162,852	9,422.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	2,188,863	1,852,265	107,194.43
1700	SPECIAL TRADE CONTRACTORS	480	14,475,820	11,159,886	665,972.68
CONS	TOT. CONTRACT CONSTRUCTION	811	32,642,455	28,132,155	1,717,151.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	11,135	11,135	687.61
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	197,296	13,400	834.71
2700	PRINTING AND PUBLISHING	20	521,167	365,109	23,047.16
2800	CHEMICALS AND ALLIED PRODUCTS	12	106,345	33,114	2,099.98
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	29	31,495,455	3,966,080	242,415.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	400,603	87,793	5,285.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	1,075,193	1,022,178	62,008.34
3500	MACHINERY, EXCEPT ELECTRICAL	9	307,143	235,090	14,840.08
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	217,452	31,072	1,961.43
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	198,282	169,589	10,705.29
3900	MISCELLANEOUS MANUFACTURING	154	23,141,240	17,437,906	1,009,629.72
MFG-	TOT. MANUFACTURING	308	57,750,539	23,399,818	1,375,242.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	688,040	665,733	40,449.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	5,708,436	4,404,011	252,893.76
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	395	8,290,263	4,590,000	283,725.25
4830	RADIO AND TELEVISION BROADCASTING	22	349,193	292,168	18,462.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	20,922,135	15,523,181	914,963.33
4920	GAS UTILITIES	12	6,060,318	4,992,375	310,584.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	588	42,042,193	30,491,275	1,822,509.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	14	182,935	109,307	6,884.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	20	2,016,899	977,724	60,379.67
5040	GROCERIES AND RELATED PRODUCTS	29	477,033	81,011	4,835.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	8,321,051	7,298,435	443,944.94
5090	MISCELLANEOUS WHOLESALERS	297	6,703,895	3,404,144	209,622.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	58,915,519	15,056,031	902,348.35
WHSL	TOT. WHOLESALE TRADE	510	77,225,281	27,229,253	1,647,117.36
5200	BUILDING MATERIALS	27	2,016,632	1,403,315	88,584.23
5251	HARDWARE STORES	13	458,915	277,541	17,519.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	1,515,291	1,130,551	71,351.65
5310	DEPARTMENT STORES	32	8,023,619	7,311,059	461,508.41
5400	RETAIL FOOD STORES	102	16,310,263	13,539,014	852,216.80
5510	MOTOR VEHICLE DEALERS	35	2,994,640	1,186,271	74,876.98
5540	GASOLINE SERVICE STATIONS	13	279,465	98,771	6,250.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	2,365,631	1,756,250	110,653.59
5600	APPAREL AND ACCESSORY STORES	47	2,440,082	2,436,110	153,779.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	2,432,924	2,243,873	141,644.51
5800	EATING AND DRINKING PLACES	245	8,181,801	7,855,358	495,642.03
5813	LIQUOR DISPENSERS - BY THE DRINK	30	703,470	703,470	43,981.19
5910	DRUG AND PROPRIETARY STORES	13	3,709,392	1,143,449	72,180.18
5920	PACKAGE LIQUOR STORES	13	695,301	695,301	42,453.94
5990	MISCELLANEOUS RETAILERS	1,296	48,070,832	35,740,048	2,236,417.72
RETL	TOT. RETAIL TRADE	2,035	101,954,615	78,253,933	4,915,366.67
6000	BANKS	37	1,631,449	1,266,961	79,967.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	127,762	49,894	3,118.66
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	230,994	161,723	10,208.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	98	1,125,830	799,852	50,427.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	174,873	157,873	9,890.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	216	3,504,404	2,526,071	159,280.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	2,965,721	2,275,826	143,606.33
7200	PERSONAL SERVICES	324	2,263,976	2,063,587	129,592.63
7300	MISCELLANEOUS BUSINESS SERVICES	361	9,946,182	7,169,354	450,174.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	5,256,668	5,256,668	331,827.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	226	6,618,190	3,007,168	188,002.01
7600	MISCELLANEOUS REPAIR SERVICES	192	2,701,659	2,304,948	141,747.32

STATE OF NEW MEXICO

RUN DATE: 04/11/01

COMBINED REVENUE SYSTEM

RUN NUMBER: 867.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	242,285	242,285	15,294.23
7900	AMUSEMENT AND RECREATION SERVICES	17	145,269	142,444	8,531.84
8010	PHYSICIANS, DENTISTS AND OTHERS	202	6,435,693	5,069,288	319,976.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	14,488,159	3,029,904	191,165.34
8100	LEGAL SERVICES	50	1,378,439	1,374,958	86,786.92
8200	EDUCATIONAL SERVICES	19	26,234	21,279	1,291.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	105,718	57,202	3,335.94
8900	MISCELLANEOUS SERVICES	1,920	62,131,170	52,315,397	3,092,437.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	898,746	822,466	51,816.21
SERV	TOT. SERVICES	3,478	115,604,110	85,152,774	5,155,586.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	59,730	19,409	1,226.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,239	483,278,303	318,930,141	19,352,745.92
TEL-	INTERSTATE TELECOMMUNICATIONS	311	586,344	586,240	24,915.21

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	122,047	52,511	3,079.72
0700	AGRICULTURAL SERVICES	24	372,626	300,260	17,718.69
AGRI	TOT. AGRICULTURE	33	494,674	352,771	20,798.41
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	229	6,159,700	4,145,030	253,080.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	234	5,658,255	4,545,946	275,456.85
CONS	TOT. CONTRACT CONSTRUCTION	477	13,273,257	10,146,277	613,520.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	38,325	16,839	1,013.65
2700	PRINTING AND PUBLISHING	20	507,871	351,010	22,359.93
2800	CHEMICALS AND ALLIED PRODUCTS	25	1,489,248	1,009,342	62,601.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	69	491,816	246,449	15,294.71
MFG-	TOT. MANUFACTURING	161	4,726,252	3,710,360	223,237.62
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	67,878	65,002	3,792.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	625,502	446,949	26,530.60
4500	AIR TRANSPORTATION	13	498,101	296,904	17,257.56
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	384	3,883,403	2,528,306	154,624.79
4830	RADIO AND TELEVISION BROADCASTING	9	281,160	273,259	17,420.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	34,546,015	33,644,699	1,967,447.35
4920	GAS UTILITIES	15	2,974,633	2,601,274	163,724.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	526	43,450,833	39,950,126	2,356,772.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	19	19,099	18,113	1,108.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	436,244	219,232	13,914.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	484,008	420,487	26,709.58
5090	MISCELLANEOUS WHOLESALERS	177	852,318	591,552	36,240.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	2,229,146	1,073,192	67,174.26
WHSL	TOT. WHOLESALE TRADE	283	4,264,581	2,404,333	150,355.29
5200	BUILDING MATERIALS	14	1,268,100	633,930	40,272.45
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	2,310,143	2,176,357	138,499.16
5310	DEPARTMENT STORES	19	653,230	607,744	38,716.87
5400	RETAIL FOOD STORES	44	6,267,390	4,989,166	317,030.37
5510	MOTOR VEHICLE DEALERS	22	732,226	358,805	22,873.80
5540	GASOLINE SERVICE STATIONS	16	484,102	472,232	28,707.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	3,574,042	2,627,197	165,391.15
5600	APPAREL AND ACCESSORY STORES	39	723,755	718,599	45,762.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	1,298,160	1,267,586	80,711.38
5800	EATING AND DRINKING PLACES	150	4,020,384	3,843,880	243,250.34
5813	LIQUOR DISPENSERS - BY THE DRINK	34	227,638	227,638	13,871.36
5910	DRUG AND PROPRIETARY STORES	10	1,209,209	64,884	4,136.35
5920	PACKAGE LIQUOR STORES	13	242,629	242,629	15,429.13
5990	MISCELLANEOUS RETAILERS	945	26,378,609	22,654,464	1,435,510.81
RETL	TOT. RETAIL TRADE	1,478	50,445,800	41,839,410	2,650,933.20
6000	BANKS	30	632,588	580,955	37,035.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	18,585	10,405	659.51
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	11	342,978	243,707	14,626.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	38,956	24,939	1,566.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	1,108,730	702,900	44,044.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	158	2,132,321	1,551,290	97,179.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	1,008,340	895,499	56,308.70
7200	PERSONAL SERVICES	284	1,707,517	1,482,363	93,828.09
7300	MISCELLANEOUS BUSINESS SERVICES	401	8,170,084	6,817,597	412,866.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	118	1,053,088	896,241	56,063.30
7600	MISCELLANEOUS REPAIR SERVICES	77	775,104	590,599	36,973.51
7900	AMUSEMENT AND RECREATION SERVICES	36	181,049	142,245	8,948.86
8010	PHYSICIANS, DENTISTS AND OTHERS	137	4,318,787	3,301,893	210,403.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	86	2,698,936	2,462,550	156,938.27

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	49	546,671	545,516	34,734.81
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	616	8,626,414	3,980,458	243,011.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	529,872	398,687	25,328.05
SERV	TOT. SERVICES	1,896	29,730,516	21,589,614	1,340,079.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	349,263	265,164	16,715.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,055	149,665,867	122,238,435	7,494,660.37
TEL-	INTERSTATE TELECOMMUNICATIONS	320	842,161	842,144	35,791.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	70	1,958,426	1,590,852	97,319.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	1,068,998	248,226	13,428.47
CONS	TOT. CONTRACT CONSTRUCTION	134	6,980,801	5,632,799	314,660.59
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	77,166	44,727	2,735.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	152	459,154	416,796	24,993.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	782,394	676,202	40,123.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	1,357,835	1,202,649	71,800.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	6,348	4,583	287.60
5090	MISCELLANEOUS WHOLESALERS	38	442,920	103,557	5,651.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	318,940	290,073	17,990.35
WHSL	TOT. WHOLESALE TRADE	65	1,035,737	427,162	25,745.29
5200	BUILDING MATERIALS	10	281,496	221,588	13,828.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	103,079	34,583	2,150.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	2,292,935	2,082,190	128,810.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	39	746,063	575,170	34,732.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	104,727	79,546	4,919.29
5600	APPAREL AND ACCESSORY STORES	10	52,051	51,831	3,235.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	1,065,215	1,052,735	65,703.18
5813	LIQUOR DISPENSERS - BY THE DRINK	13	88,218	88,218	5,320.00
5910	DRUG AND PROPRIETARY STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	175	5,360,929	1,891,265	117,686.39
RETL	TOT. RETAIL TRADE	376	10,408,376	6,190,155	383,452.30
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	131,070	111,235	6,915.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	1,175,616	1,036,165	64,202.41
7200	PERSONAL SERVICES	24	65,726	62,335	3,887.41
7300	MISCELLANEOUS BUSINESS SERVICES	42	206,749	204,045	12,565.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	497,225	424,340	26,558.17
7600	MISCELLANEOUS REPAIR SERVICES	10	50,384	14,764	916.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	166	2,915,922	2,769,188	173,236.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	19,712	17,012	979.38
SERV	TOT. SERVICES	352	5,170,104	4,687,511	292,286.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,155	25,323,350	18,448,808	1,107,142.76
TEL-	INTERSTATE TELECOMMUNICATIONS	139	45,506	45,504	1,933.90

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	7	228,971	228,971	12,126.84
1700	SPECIAL TRADE CONTRACTORS	10	127,355	118,249	6,666.66
CONS	TOT. CONTRACT CONSTRUCTION	17	356,326	347,220	18,793.50
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	55,577	55,577	3,126.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	98,822	93,019	5,217.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	172,568	153,244	8,325.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	326,967	301,840	16,669.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	12,366	10,282	573.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	1,686,766	36,930	1,992.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	6,947	4,287	254.61
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	11	26,650	24,475	1,460.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	82	209,388	189,657	11,345.76
RETL	TOT. RETAIL TRADE	122	632,589	549,504	33,029.50
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				
7300	MISCELLANEOUS BUSINESS SERVICES	22	58,905	58,141	3,279.57

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 31-000 HARDING COUNTY

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	37	85,854	36,539	1,998.95
8900	MISCELLANEOUS SERVICES	67	169,575	119,446	6,651.23
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	347	3,224,876	1,404,832	79,882.14
TEL-	INTERSTATE TELECOMMUNICATIONS	72	8,128	8,126	345.32

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	43	478,176	398,378	24,991.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	664,426	587,499	32,624.18
CONS	TOT. CONTRACT CONSTRUCTION	98	2,831,560	2,511,894	140,636.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	10	8,757	2,169	121.35
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	23	55,726	46,220	2,939.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	76,686	56,277	3,114.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	478,938	388,169	23,968.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,385,317	1,333,019	78,836.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	2,074,573	1,886,867	112,037.64
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	47	3,072,067	352,257	19,694.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	4,424,080	574,636	33,346.31
5200	BUILDING MATERIALS	12	97,168	73,055	4,670.69
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	105,871	101,695	6,191.65
5310	DEPARTMENT STORES	8	2,540	2,540	152.31
5400	RETAIL FOOD STORES	19	1,378,720	1,246,280	79,908.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	5,495,457	781,371	50,220.57

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	151,330	114,605	6,612.13
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	29,509	29,509	1,875.24
5800	EATING AND DRINKING PLACES	42	6,214,531	1,929,685	119,700.38
5813	LIQUOR DISPENSERS - BY THE DRINK	11	129,033	114,864	6,533.96
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	14	307,797	296,307	18,703.63
5990	MISCELLANEOUS RETAILERS	226	1,658,086	948,942	58,363.09
RETL	TOT. RETAIL TRADE	404	16,653,970	6,076,492	380,648.76
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	49,642	37,611	2,316.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	156,295	144,263	9,180.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,059,555	951,056	60,836.31
7200	PERSONAL SERVICES	38	62,291	62,637	4,180.11
7300	MISCELLANEOUS BUSINESS SERVICES	84	462,737	444,757	25,157.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	380,706	295,205	17,951.62
7600	MISCELLANEOUS REPAIR SERVICES	24	155,033	153,537	8,790.18
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	35,934	35,934	2,250.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	640,621	639,746	41,119.30
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	145	710,887	394,748	22,482.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	409	3,549,120	3,018,976	185,258.49
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,248	30,142,735	14,533,445	881,542.63
TEL-	INTERSTATE TELECOMMUNICATIONS	131	32,570	32,568	1,384.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	278,349	135,409	7,131.48
0700	AGRICULTURAL SERVICES	31	666,530	522,568	29,646.69
AGRI	TOT. AGRICULTURE	48	944,879	657,977	36,778.17
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	14	267,268	36,635	1,934.60
1381	OIL AND GAS WELL DRILLING	51	6,339,979	3,906,403	205,568.42
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	447	66,050,823	63,396,493	3,670,146.05
MINE	TOT. MINING	512	72,658,070	67,339,532	3,877,649.07
1500	GENERAL BUILDING CONTRACTORS	213	2,949,045	2,331,265	136,369.86
1610	HIGHWAY CONTRACTORS	17	1,984,711	1,981,105	109,463.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	2,829,515	1,899,381	100,314.83
1700	SPECIAL TRADE CONTRACTORS	528	20,038,215	17,917,382	984,445.41
CONS	TOT. CONTRACT CONSTRUCTION	775	27,801,486	24,129,133	1,330,593.19
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	37,836	21,974	1,321.39
2700	PRINTING AND PUBLISHING	37	1,147,454	808,385	48,698.33
2800	CHEMICALS AND ALLIED PRODUCTS	20	45,089	8,732	540.14
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	31	6,300,360	4,749,390	277,138.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	699,654	341,434	20,834.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	376,468	304,443	18,169.39
3500	MACHINERY, EXCEPT ELECTRICAL	10	1,592,798	1,209,776	67,839.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	191,189	190,283	11,418.60
3900	MISCELLANEOUS MANUFACTURING	116	4,998,141	2,072,547	115,583.83
MFG-	TOT. MANUFACTURING	272	19,022,891	13,300,312	777,582.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	1,365,722	962,191	57,056.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	3,988,960	2,711,555	148,733.93
4600	PIPELINE TRANSPORTATION	7	186,837	186,837	9,825.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	495	10,514,251	5,922,742	349,566.58
4830	RADIO AND TELEVISION BROADCASTING	29	675,383	535,034	32,350.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	19,610,740	18,192,461	993,456.86
4920	GAS UTILITIES	27	9,388,567	7,594,299	446,170.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	708	45,730,460	36,105,121	2,037,158.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	2,399,426	1,575,112	85,359.33
5040	GROCERIES AND RELATED PRODUCTS	31	4,424,835	447,427	27,296.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	907,578	424,326	25,459.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	121	6,539,079	5,080,129	303,733.36
5090	MISCELLANEOUS WHOLESALERS	403	15,955,171	4,187,072	242,458.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	65	77,105,962	10,575,056	590,475.69
WHSL	TOT. WHOLESALE TRADE	677	109,689,344	22,529,271	1,289,192.07
5200	BUILDING MATERIALS	35	2,945,800	2,014,117	121,188.89
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	1,474,988	1,352,766	82,360.42
5310	DEPARTMENT STORES	33	6,635,153	6,063,270	363,746.86
5400	RETAIL FOOD STORES	111	22,107,120	19,275,742	1,158,441.31
5510	MOTOR VEHICLE DEALERS	22	2,049,858	1,579,077	94,741.16
5540	GASOLINE SERVICE STATIONS	47	1,978,102	1,067,717	64,599.01
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	6,029,003	4,523,134	272,792.06
5600	APPAREL AND ACCESSORY STORES	91	3,065,513	3,001,805	180,532.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	2,349,389	2,203,007	132,242.51
5800	EATING AND DRINKING PLACES	297	8,906,183	8,752,912	527,402.48
5813	LIQUOR DISPENSERS - BY THE DRINK	68	1,398,357	1,371,194	79,617.64
5910	DRUG AND PROPRIETARY STORES	16	3,781,108	1,241,092	74,478.08
5920	PACKAGE LIQUOR STORES	17	1,455,253	1,420,023	85,135.82
5990	MISCELLANEOUS RETAILERS	1,470	48,200,732	34,830,068	2,058,201.93
RETL	TOT. RETAIL TRADE	2,382	113,806,140	89,805,507	5,359,366.86
6000	BANKS	44	1,494,759	1,281,457	77,438.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	184,122	152,898	9,163.14
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	68,126	68,126	4,111.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	110,716	100,915	6,099.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	106	1,968,881	788,652	47,022.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	90,569	90,569	5,434.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	215	3,829,401	2,352,951	141,489.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	1,110,925	1,016,001	61,043.84
7200	PERSONAL SERVICES	355	1,479,012	1,424,186	85,682.51
7300	MISCELLANEOUS BUSINESS SERVICES	280	7,487,699	4,156,289	240,222.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	263	4,918,465	4,068,079	243,937.72
7600	MISCELLANEOUS REPAIR SERVICES	215	5,681,041	4,979,125	291,313.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	433,508	262,956	15,875.57
8010	PHYSICIANS, DENTISTS AND OTHERS	178	5,786,861	5,009,525	300,289.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	23,274,040	7,542,182	453,558.80
8100	LEGAL SERVICES	59	1,518,307	1,500,909	90,418.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	31	273,380	197,574	11,148.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	337,830	164,272	9,877.93
8900	MISCELLANEOUS SERVICES	2,103	64,059,314	57,694,005	3,306,348.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	125,627	118,354	6,662.62
SERV	TOT. SERVICES	3,692	116,923,661	88,529,221	5,140,134.01
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,304	510,231,561	344,527,818	19,976,449.05
TEL-	INTERSTATE TELECOMMUNICATIONS	354	371,076	371,029	15,768.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	734,844	27,491	1,716.81
0700	AGRICULTURAL SERVICES	27	293,853	269,275	18,438.75
AGRI	TOT. AGRICULTURE	39	1,028,697	296,766	20,155.56
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	440	7,453,791	6,365,260	385,809.03
1610	HIGHWAY CONTRACTORS	13	1,883,944	1,105,490	63,083.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	70,538	32,719	1,972.86
1700	SPECIAL TRADE CONTRACTORS	473	7,067,817	4,936,476	297,212.63
CONS	TOT. CONTRACT CONSTRUCTION	939	16,476,090	12,439,945	748,078.04
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	148,005	42,561	2,449.20
2700	PRINTING AND PUBLISHING	23	874,583	708,867	50,949.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	233,937	56,608	3,772.23
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	99	1,783,467	247,819	17,167.10
MFG-	TOT. MANUFACTURING	186	3,265,505	1,233,447	84,166.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	153,844	145,825	8,133.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	831,108	104,366	5,716.37
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	482	5,629,851	2,526,666	165,719.37
4830	RADIO AND TELEVISION BROADCASTING	13	886,910	872,960	58,567.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	5,244,614	4,900,623	313,214.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	585	16,432,112	11,922,908	778,951.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	37	564,146	26,087	1,710.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	63,387	63,296	4,491.43
5090	MISCELLANEOUS WHOLESALERS	193	1,611,235	467,572	27,544.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,210,445	878,194	55,745.09

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	287	4,231,486	1,648,411	104,179.81
5200	BUILDING MATERIALS	15	2,631,047	1,154,129	79,114.24
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	796,291	646,057	42,463.83
5310	DEPARTMENT STORES	23	385,594	344,452	24,709.45
5400	RETAIL FOOD STORES	36	4,375,697	4,215,529	299,673.83
5510	MOTOR VEHICLE DEALERS	11	889,936	620,599	42,963.65
5540	GASOLINE SERVICE STATIONS	35	1,252,776	571,793	38,682.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	743,316	622,293	41,347.47
5600	APPAREL AND ACCESSORY STORES	66	1,632,396	1,603,806	113,577.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	825,787	788,395	51,618.27
5800	EATING AND DRINKING PLACES	176	3,864,352	3,738,302	262,990.94
5813	LIQUOR DISPENSERS - BY THE DRINK	22	8,002,681	5,418,753	291,885.98
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	2,396,767	2,315,277	166,410.54
5990	MISCELLANEOUS RETAILERS	1,231	26,776,535	22,074,027	1,422,230.47
RETL	TOT. RETAIL TRADE	1,780	56,229,796	45,300,832	2,962,142.48
6000	BANKS	23	1,441,359	421,330	29,591.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	302,251	138,424	9,949.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	848,955	579,735	39,993.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	187	2,387,003	1,872,659	118,355.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	126,765	90,212	5,842.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	55,613	39,769	2,856.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	288	5,269,803	3,201,972	210,887.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	207	3,593,524	3,408,396	235,754.66
7200	PERSONAL SERVICES	138	501,651	416,758	28,372.04
7300	MISCELLANEOUS BUSINESS SERVICES	244	2,630,801	2,256,322	149,146.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	509,129	488,219	32,941.48
7600	MISCELLANEOUS REPAIR SERVICES	56	143,761	105,810	6,199.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	214,277	209,470	14,952.79
8010	PHYSICIANS, DENTISTS AND OTHERS	119	1,711,685	1,562,085	110,360.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	1,273,849	1,267,062	90,931.31
8100	LEGAL SERVICES	63	759,322	754,985	54,164.31
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	54,775	94,511	5,372.83
8900	MISCELLANEOUS SERVICES	1,153	8,629,417	7,028,758	453,353.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	450,674	357,017	24,633.70

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,149	20,549,430	17,964,437	1,207,148.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	582,723	435,422	26,754.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,300	124,147,197	94,525,695	6,147,758.95
TEL-	INTERSTATE TELECOMMUNICATIONS	344	162,286	162,279	6,896.85

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	10	638,508	625,711	37,933.72
AGRI	TOT. AGRICULTURE	10	638,508	625,711	37,933.72
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	201	26,596,091	24,744,428	1,500,162.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	306	11,362,837	5,469,475	331,581.65
CONS	TOT. CONTRACT CONSTRUCTION	523	38,631,690	30,640,022	1,857,577.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	440,844	312,339	18,935.54
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	432,579	43,008	2,607.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	9	470,937	18,452	1,118.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	749,293	505,662	30,655.76
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	77	229,580	111,979	6,788.74
MFG-	TOT. MANUFACTURING	137	2,365,068	1,019,629	61,815.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	179	2,403,655	1,700,285	103,073.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	5,456,907	1,968,388	119,327.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	5,776	3,832	232.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	1,345,261	229,783	13,930.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,807,870	316,830	19,207.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	22,400	14,658	888.61
5090	MISCELLANEOUS WHOLESALERS	158	2,934,687	1,012,269	61,368.88

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	216	7,635,880	3,015,493	182,814.34
5200	BUILDING MATERIALS	8	28,592	27,728	1,681.02
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	804,646	792,539	48,047.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	11,176,567	9,466,931	573,932.69
5540	GASOLINE SERVICE STATIONS	7	946,413	316,721	19,201.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,317,180	1,034,664	62,726.50
5600	APPAREL AND ACCESSORY STORES	15	512,980	316,310	19,176.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	233,243	223,254	13,534.77
5800	EATING AND DRINKING PLACES	84	3,094,781	2,916,258	176,798.17
5813	LIQUOR DISPENSERS - BY THE DRINK	9	125,941	125,941	7,635.18
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	493	11,580,071	6,197,376	375,715.95
RETL	TOT. RETAIL TRADE	709	30,093,982	21,513,156	1,304,235.12
6000	BANKS	14	1,175,936	242,567	14,705.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	82,509	76,647	4,646.75
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	76	3,391,120	1,471,689	89,221.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	983,432	899,881	54,555.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	5,679,621	2,736,720	165,913.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	1,112,884	903,556	54,778.09
7200	PERSONAL SERVICES	158	723,773	721,489	43,740.25
7300	MISCELLANEOUS BUSINESS SERVICES	257	25,044,226	16,050,361	973,053.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	958,001	869,944	52,740.35
7600	MISCELLANEOUS REPAIR SERVICES	27	523,186	61,633	3,745.75
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	96	3,713,353	3,608,032	218,736.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,364,232	1,261,203	76,460.41
8100	LEGAL SERVICES	26	347,364	347,356	21,058.44
8200	EDUCATIONAL SERVICES	27	852,049	405,577	24,588.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	105,885	13,660	828.16
8900	MISCELLANEOUS SERVICES	713	51,778,255	40,754,348	2,467,958.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	86	8,964,571	7,667,889	464,790.10
SERV	TOT. SERVICES	1,520	96,306,736	72,826,432	4,412,262.26

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,451	197,965,409	139,336,662	8,444,464.99
TEL-	INTERSTATE TELECOMMUNICATIONS	162	1,555,092	1,548,145	65,796.13

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	24	935,001	44,046	2,512.62
1500	GENERAL BUILDING CONTRACTORS	132	1,824,733	1,427,052	86,023.17
1610	HIGHWAY CONTRACTORS	7	924,884	924,884	55,602.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	197,519	87,785	5,436.83
1700	SPECIAL TRADE CONTRACTORS	130	1,702,854	1,358,315	84,808.37
CONS	TOT. CONTRACT CONSTRUCTION	278	4,649,990	3,798,035	231,870.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	16,490,638	303,181	17,811.61
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	25,246	8,647	545.86
2700	PRINTING AND PUBLISHING	14	487,726	417,176	26,334.23
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	288,334	69,088	4,361.16
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	7	133,106	43,035	2,489.32
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	41	1,164,584	86,986	5,220.80
MFG-	TOT. MANUFACTURING	120	18,770,656	995,594	60,981.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	291,316	245,052	13,902.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	629,764	148,929	9,214.00
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	234	1,813,659	1,531,491	93,531.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	2,950,064	2,650,174	158,221.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	341	6,439,169	5,119,100	307,096.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	37,737	17,241	1,088.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	3,043,043	106,356	6,575.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	784,959	446,107	25,404.97
5090	MISCELLANEOUS WHOLESALE	104	518,311	285,926	17,544.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,985,036	905,133	52,842.12
WHSL	TOT. WHOLESALE TRADE	174	6,391,465	1,772,735	104,211.31

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	8	228,760	203,732	12,861.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	6,097,329	5,021,532	316,730.25
5310	DEPARTMENT STORES	14	5,981,894	5,359,293	338,305.43
5400	RETAIL FOOD STORES	27	2,482,977	1,986,268	125,448.40
5510	MOTOR VEHICLE DEALERS	20	644,334	464,696	28,878.04
5540	GASOLINE SERVICE STATIONS	25	912,392	890,143	55,860.97
5592	MOBILE HOME DEALERS	17	466,584	146,989	9,278.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,297,832	902,981	56,970.96
5600	APPAREL AND ACCESSORY STORES	21	513,678	509,563	32,166.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	374,930	366,924	23,162.07
5800	EATING AND DRINKING PLACES	99	3,346,490	3,343,624	211,069.74
5813	LIQUOR DISPENSERS - BY THE DRINK	42	770,147	770,147	48,159.28
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	534	4,747,937	4,322,340	269,476.91
RETL	TOT. RETAIL TRADE	881	29,639,799	25,131,767	1,580,783.90
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	36,439	24,813	1,566.71
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	55	698,808	526,438	32,263.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	53,197	34,831	2,071.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	1,118,349	894,337	55,360.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	1,099,930	830,534	52,293.76
7200	PERSONAL SERVICES	132	971,014	912,412	57,490.08
7300	MISCELLANEOUS BUSINESS SERVICES	179	2,256,000	1,671,481	103,796.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	126	1,436,079	1,242,713	76,582.87
7600	MISCELLANEOUS REPAIR SERVICES	50	186,852	162,768	9,999.80
7900	AMUSEMENT AND RECREATION SERVICES	25	118,139	110,122	6,909.01
8010	PHYSICIANS, DENTISTS AND OTHERS	70	1,347,788	1,008,372	63,653.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	5,062,963	2,954,781	186,520.54
8100	LEGAL SERVICES	20	175,742	174,995	11,046.55
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	366	1,959,626	1,415,378	84,594.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	87,737	85,449	5,386.87
SERV	TOT. SERVICES	1,094	14,762,121	10,604,418	660,509.09
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,024	84,070,888	49,569,943	3,079,181.71
TEL-	INTERSTATE TELECOMMUNICATIONS	224	418,883	418,869	17,801.96

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	5,219,218	857,920	50,450.15
1500	GENERAL BUILDING CONTRACTORS	158	7,751,900	5,480,187	347,097.73
1610	HIGHWAY CONTRACTORS	9	3,072,203	2,841,895	172,657.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	2,261,298	1,447,759	90,543.76
1700	SPECIAL TRADE CONTRACTORS	283	9,593,577	6,316,326	386,359.52
CONS	TOT. CONTRACT CONSTRUCTION	469	22,678,978	16,086,166	996,658.82
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	1,747,777	633,845	40,514.86
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	3,910,947	3,852,965	230,209.51
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.	10	15,329	11,043	707.86
3900	MISCELLANEOUS MANUFACTURING	98	3,838,351	240,671	14,872.90
MFG-	TOT. MANUFACTURING	159	11,622,047	4,979,682	301,321.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	207,219	96,058	5,508.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	990,238	139,938	8,625.20
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	4,077,857	3,231,155	199,720.51
4830	RADIO AND TELEVISION BROADCASTING	16	1,059,709	933,985	59,467.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	5,537,790	4,848,996	284,987.73
4920	GAS UTILITIES	9	5,441,698	4,083,373	258,841.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	352	17,538,925	13,374,936	819,800.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	1,724,814	1,026,382	65,546.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	44	5,625,244	446,720	28,570.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	281,376	124,599	7,949.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	49,557	16,292	1,036.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	319	23,239,830	1,873,995	118,184.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	17,380,684	4,969,782	292,224.67
WHSL	TOT. WHOLESALE TRADE	452	48,380,688	8,504,762	516,502.32
5200	BUILDING MATERIALS	13	3,146,282	1,805,548	115,405.03
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	4,413,110	1,138,832	68,811.35
5310	DEPARTMENT STORES	19	6,618,350	6,452,429	411,527.59
5400	RETAIL FOOD STORES	98	17,897,541	15,367,020	967,857.98
5510	MOTOR VEHICLE DEALERS	26	3,993,398	3,269,255	208,997.84
5540	GASOLINE SERVICE STATIONS	62	4,861,666	3,128,874	189,733.85
5592	MOBILE HOME DEALERS	16	1,532,559	551,504	34,483.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	3,642,073	3,007,489	191,586.17
5600	APPAREL AND ACCESSORY STORES	66	5,101,922	4,996,655	318,879.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,891,578	1,030,974	65,999.91
5800	EATING AND DRINKING PLACES	259	11,651,994	11,063,776	703,775.56
5813	LIQUOR DISPENSERS - BY THE DRINK	55	3,082,207	3,080,447	188,900.61
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	15	314,622	314,622	19,641.11
5990	MISCELLANEOUS RETAILERS	1,032	116,721,846	87,866,306	5,369,075.73
RETL	TOT. RETAIL TRADE	1,801	189,254,773	145,244,339	8,993,306.03
6000	BANKS	18	1,004,291	860,455	54,928.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	173,168	100,084	6,129.61
6120	SAVINGS AND LOAN ASSOCIATIONS	8	220,174	197,246	12,635.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	1,388,442	346,969	22,069.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	186,540	102,216-	6,410.47-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	139	3,671,236	2,055,236	131,292.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	3,340,884	2,877,044	183,674.84
7200	PERSONAL SERVICES	212	3,228,394	2,947,443	186,178.61
7300	MISCELLANEOUS BUSINESS SERVICES	335	7,292,143	5,875,582	372,287.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	2,798,020	2,430,720	153,290.04
7600	MISCELLANEOUS REPAIR SERVICES	46	828,746	751,629	46,761.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	467,392	387,699	24,473.85
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,419,945	2,315,692	148,053.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,718,012	1,673,487	106,967.22
8100	LEGAL SERVICES	45	1,253,731	1,186,253	75,527.37
8200	EDUCATIONAL SERVICES	22	120,082	120,082	7,574.66

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	747	60,304,183	5,734,490	356,823.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	348,294	195,181	12,264.99
SERV	TOT. SERVICES	1,868	84,682,370	27,049,564	1,709,297.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	254,111	34,691	2,104.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,270	388,993,129	221,401,026	13,724,476.88
TEL-	INTERSTATE TELECOMMUNICATIONS	216	1,082,344	1,082,270	45,996.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	18,605	17,272	971.57
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	17	75,220	46,368	2,608.21
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	1,302,014	1,162,981	65,418.56
CONS	TOT. CONTRACT CONSTRUCTION	105	2,475,585	2,295,965	129,420.88
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	101,009	71,267	4,008.80
MFG-	TOT. MANUFACTURING	34	135,668	88,824	4,996.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	22,981	22,981	1,292.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	45,858	10,860	652.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	400,471	281,037	16,025.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	573,598	483,548	27,481.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	1,042,908	798,426	45,452.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	42	88,353	63,112	3,566.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	512,372	427,985	24,205.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	13,666	13,666	775.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	853,192	690,101	38,888.46
5540	GASOLINE SERVICE STATIONS	40	431,768	263,590	15,099.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	13	87,646	87,646	5,050.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	128	656,165	332,108	18,808.50
RETL	TOT. RETAIL TRADE	227	2,224,964	1,552,555	87,931.07
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	311,606	311,606	17,568.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	13,151	11,366	639.32
7200	PERSONAL SERVICES	20	52,099	37,499	2,115.63
7300	MISCELLANEOUS BUSINESS SERVICES	56	323,493	318,511	18,493.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	59,065	54,149	3,046.27
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	83	500,562	255,799	14,473.46
SERV	TOT. SERVICES	193	1,117,295	823,475	47,220.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	49,514	12,461	700.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	808	7,945,133	6,357,666	360,104.51
TEL-	INTERSTATE TELECOMMUNICATIONS	96	18,859	18,804	799.17

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	838,818	20,388	1,157.52
0700	AGRICULTURAL SERVICES	16	192,619	112,755	6,384.94
0800	FORESTRY AND FISHERIES	7	5,087	600	33.76
AGRI	TOT. AGRICULTURE	38	1,036,524	133,743	7,576.22
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	492	17,471,772	11,717,278	688,571.27
1610	HIGHWAY CONTRACTORS	22	1,011,888	471,831	28,263.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	487,924	487,804	30,177.88
1700	SPECIAL TRADE CONTRACTORS	425	11,108,160	4,226,824	249,426.91
CONS	TOT. CONTRACT CONSTRUCTION	952	30,079,744	16,903,737	996,439.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	287,619	245,998	15,378.35
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	4,717,158	67,990	4,123.95
2700	PRINTING AND PUBLISHING	15	836,952	554,801	34,092.28
2800	CHEMICALS AND ALLIED PRODUCTS	10	12,999	11,112	701.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	1,008,350	137,393	8,139.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	7,877,056	66,072	3,784.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	341,077	338,243	21,339.95
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	663,796	663,796	41,632.38
3900	MISCELLANEOUS MANUFACTURING	97	1,197,154	258,517	16,036.98
MFG-	TOT. MANUFACTURING	209	16,960,527	2,357,760	146,092.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	590,949	525,241	32,080.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	1,347,500	313,057	18,421.53
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	415	5,188,898	4,217,770	253,246.93
4830	RADIO AND TELEVISION BROADCASTING	12	182,237	165,135	9,709.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	10,353,940	7,552,085	456,608.58
4920	GAS UTILITIES	13	9,498,476	3,780,972	234,889.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	606	27,214,162	16,580,006	1,006,565.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	61	1,869,634	196,910	12,236.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	899,173	162,976	10,190.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	62,421	40,364	2,497.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	166,682	187,926	11,722.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	272	4,183,272	1,458,755	90,186.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	1,265,253	1,056,327	60,858.41
WHSL	TOT. WHOLESALE TRADE	425	8,573,379	3,143,293	190,204.40
5200	BUILDING MATERIALS	24	2,737,817	1,289,752	79,490.37
5251	HARDWARE STORES	20	761,429	546,477	34,144.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	951,601	875,367	53,369.35
5310	DEPARTMENT STORES	28	6,549,325	6,060,096	378,519.36
5400	RETAIL FOOD STORES	108	10,351,937	8,484,104	526,373.30
5510	MOTOR VEHICLE DEALERS	20	24,008,508	945,391	59,125.53
5540	GASOLINE SERVICE STATIONS	59	3,388,716	1,121,133	68,654.12
5592	MOBILE HOME DEALERS	17	1,918,650	1,822,152	113,384.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	2,588,869	1,907,564	119,267.83
5600	APPAREL AND ACCESSORY STORES	60	1,657,449	1,599,596	99,850.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	2,198,658	1,935,802	120,801.95
5800	EATING AND DRINKING PLACES	209	7,158,712	6,988,318	433,526.11
5813	LIQUOR DISPENSERS - BY THE DRINK	24	475,316	475,316	28,864.51
5910	DRUG AND PROPRIETARY STORES	9	2,418,825	867,218	54,229.99
5920	PACKAGE LIQUOR STORES	12	557,329	539,266	33,613.44
5990	MISCELLANEOUS RETAILERS	1,200	98,502,625	33,405,176	2,077,108.38
RETL	TOT. RETAIL TRADE	1,977	166,225,764	68,862,727	4,280,323.78
6000	BANKS	41	4,156,975	861,426	53,633.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	257,308	116,322	7,295.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	110,129	110,129	6,810.37
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	152,961	95,677	5,987.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	144	1,595,774	1,089,509	66,584.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	321,955	273,065	17,098.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	262	6,794,538	2,574,539	159,196.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	127	3,123,423	2,367,136	148,434.64
7200	PERSONAL SERVICES	462	3,446,730	3,330,135	206,379.67
7300	MISCELLANEOUS BUSINESS SERVICES	567	8,206,808	7,002,830	414,550.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	220	2,324,062	1,975,119	120,515.15
7600	MISCELLANEOUS REPAIR SERVICES	132	969,228	664,775	40,891.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	109,932	97,377	5,986.78
8010	PHYSICIANS, DENTISTS AND OTHERS	178	5,592,567	4,866,700	305,144.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	102	5,752,668	5,032,170	314,921.26
8100	LEGAL SERVICES	64	898,724	827,433	51,849.84
8200	EDUCATIONAL SERVICES	21	128,265	128,265	7,449.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	275,140	273,851	15,993.92
8900	MISCELLANEOUS SERVICES	1,027	13,918,047	11,726,882	678,692.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	1,183,015	1,151,747	66,508.10
SERV	TOT. SERVICES	3,002	46,358,191	39,873,323	2,403,454.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,503	303,499,410	150,583,622	9,198,881.45
TEL-	INTERSTATE TELECOMMUNICATIONS	356	1,601,197	1,600,009	68,000.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	88	3,866,572	3,483,423	215,449.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	94	1,674,058	1,317,353	85,014.85
CONS	TOT. CONTRACT CONSTRUCTION	194	6,085,451	4,948,963	309,342.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT 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				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	113,651	57,738	3,590.45
MFG-	TOT. MANUFACTURING	57	2,421,394	95,504	6,046.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTDR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	415,256	111,958	7,191.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	267	951,641	830,859	52,647.30
4830	RADIO AND TELEVISION BROADCASTING	10	146,239	124,247	8,117.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,249,653	1,086,757	67,350.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	343	3,978,584	3,111,013	197,622.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	1,589	1,589	98.04
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	23,574	3,920	253.38
5090	MISCELLANEOUS WHOLESALERS	86	1,128,171	82,650	5,354.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,776,304	1,232,647	80,891.95
WHSL	TOT. WHOLESALE TRADE	124	2,943,142	1,333,630	87,439.23
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	11	895,347	245,381	16,103.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	950,269	859,265	56,349.43
5310	DEPARTMENT STORES	18	1,713,070	1,692,240	111,046.70
5400	RETAIL FOOD STORES	39	4,307,392	3,385,529	220,823.66
5510	MOTOR VEHICLE DEALERS	13	386,421	281,550	18,476.72
5540	GASOLINE SERVICE STATIONS	54	1,828,413	826,248	53,333.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	396,001	285,502	18,633.02
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	114,995	114,739	7,491.29
5800	EATING AND DRINKING PLACES	57	1,517,678	1,513,699	99,229.04
5813	LIQUOR DISPENSERS - BY THE DRINK	17	172,244	172,244	11,230.26
5910	DRUG AND PROPRIETARY STORES	7	717,073	31,850	2,090.19
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	367	2,014,998	1,452,273	93,188.63
RETL	TOT. RETAIL TRADE	674	15,978,589	11,648,198	758,763.55
6000	BANKS	22	254,054	207,310	13,572.77
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	31	402,173	381,702	23,226.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	867,448	706,340	44,331.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	1,186,781	1,017,438	66,607.48
7200	PERSONAL SERVICES	56	267,373	263,674	17,242.42
7300	MISCELLANEOUS BUSINESS SERVICES	113	741,070	657,075	42,619.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	756,461	642,037	39,541.07
7600	MISCELLANEOUS REPAIR SERVICES	41	374,434	329,966	21,135.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	71,443	67,630	4,438.18
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,081,821	1,113,586	73,079.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	589,082	589,082	38,636.89
8100	LEGAL SERVICES	21	411,480	400,518	26,283.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	366	2,347,538	2,184,708	141,128.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	185,839	179,326	10,132.07
SERV	TOT. SERVICES	831	8,056,609	7,488,328	483,662.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	65,505	9,339	612.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,314	40,501,906	29,385,805	1,890,322.73
TEL- INTERSTATE TELECOMMUNICATIONS	230	251,094	251,092	10,671.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	132,697	35,922	2,124.36
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	31	389,655	99,542	5,951.07
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	45	8,516,740	8,407,694	472,932.81
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	57	8,750,545	8,446,930	475,146.81
1500	GENERAL BUILDING CONTRACTORS	212	6,008,841	5,561,857	318,582.96
1610	HIGHWAY CONTRACTORS	12	580,986	190,207	10,699.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	742,203	719,173	40,727.05
1700	SPECIAL TRADE CONTRACTORS	391	6,882,012	4,805,388	273,828.34
CONS	TOT. CONTRACT CONSTRUCTION	638	14,214,042	11,276,625	643,837.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	39,678	27,653	1,555.50
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	44,801	37,832	2,128.06
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	1,638,810	25,894	1,461.19
2700	PRINTING AND PUBLISHING	13	299,310	244,997	15,159.14
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	109,142	86,106	4,858.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT	7	42,601	42,601	2,435.94
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	121	1,204,761	292,459	16,606.10
MFG-	TOT. MANUFACTURING	199	3,717,750	1,033,514	59,731.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	144,629	144,629	8,490.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	469,604	271,183	15,533.27
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	263	3,893,220	1,847,761	104,986.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	4,785,350	4,034,501	231,140.53
4920	GAS UTILITIES	9	3,922,930	2,726,980	160,723.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	402	13,850,238	9,362,742	540,289.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	2,113	2,113	126.02

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	18	169,524	128,119	7,222.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	49,735	15,648	967.51
5090	MISCELLANEOUS WHOLESALERS	201	5,792,460	1,170,840	71,719.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	4,435,072	2,092,054	127,887.82
WHSL	TOT. WHOLESALE TRADE	270	10,460,362	3,411,566	208,096.75
5200	BUILDING MATERIALS	31	1,344,642	333,780	20,510.82
5251	HARDWARE STORES	13	419,114	331,037	20,374.08
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	692,107	664,494	37,738.06
5310	DEPARTMENT STORES	18	8,398	8,398	483.39
5400	RETAIL FOOD STORES	84	7,370,574	6,391,056	392,942.19
5510	MOTOR VEHICLE DEALERS	7	604,581	561,037	34,714.18
5540	GASOLINE SERVICE STATIONS	38	1,358,938	655,588	38,632.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,517,461	1,299,934	80,214.19
5600	APPAREL AND ACCESSORY STORES	24	482,756	463,982	28,681.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	231,535	181,883	11,218.09
5800	EATING AND DRINKING PLACES	135	3,451,453	3,354,463	205,251.30
5813	LIQUOR DISPENSERS - BY THE DRINK	38	438,191	424,046	25,294.05
5910	DRUG AND PROPRIETARY STORES	14	3,712,394	1,659,540	102,652.91
5920	PACKAGE LIQUOR STORES	12	54,983	54,983	3,126.55
5990	MISCELLANEOUS RETAILERS	694	25,813,806	21,191,091	1,300,194.33
RETL	TOT. RETAIL TRADE	1,203	48,191,490	37,906,166	2,322,499.72
6000	BANKS	17	626,502	597,293	36,776.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	24,482	18,799	1,147.06
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	93	919,584	770,343	44,764.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	1,499,452	1,242,553	76,816.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	586,274	517,536	32,009.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	146	3,723,764	3,193,341	194,410.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	532,455	494,118	29,895.11
7200	PERSONAL SERVICES	151	1,004,202	935,339	56,542.23
7300	MISCELLANEOUS BUSINESS SERVICES	237	8,326,953	7,614,680	432,937.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	102	879,389	663,483	40,215.84
7600	MISCELLANEOUS REPAIR SERVICES	36	58,920	60,263	3,488.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	269,860	269,637	15,419.19
8010	PHYSICIANS, DENTISTS AND OTHERS	72	1,733,751	1,499,223	91,897.43

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	2,055,378	1,972,995	122,031.04
8100	LEGAL SERVICES	26	249,606	249,606	15,365.96
8200	EDUCATIONAL SERVICES	23	157,883	144,702	8,833.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	734	8,038,189	7,055,108	407,695.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	554,083	528,374	30,262.15
SERV	TOT. SERVICES	1,540	23,932,919	21,556,366	1,258,456.25
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	7	485,169	483,985	27,224.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	435,997	421,660	23,772.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,510	128,151,932	97,192,437	5,759,415.96
TEL-	INTERSTATE TELECOMMUNICATIONS	207	82,787	82,760	3,517.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	711,498	21,244	1,294.42
0700	AGRICULTURAL SERVICES	9	4,684,604	35,015	2,306.86
AGRI	TOT. AGRICULTURE	17	5,396,102	56,259	3,601.28
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	171	5,473,013	3,431,315	218,928.68
CONS	TOT. CONTRACT CONSTRUCTION	304	8,857,086	6,204,844	389,291.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	8,957,622	34,900	2,059.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	75,971	24,611	1,645.19
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	588,470	349,370	20,142.99
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	29	237,575	132,092	8,395.73
MFG-	TOT. MANUFACTURING	72	10,260,271	684,623	40,670.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	609,679	379,410	24,357.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	1,629,699	151,514	9,069.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	318	1,372,891	1,107,414	70,835.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	3,388,225	3,071,985	192,088.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	467	9,009,638	6,121,529	388,952.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	1,404,718	3,399	226.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	145,872	54,318	3,632.49
5090	MISCELLANEOUS WHOLESALERS	98	4,445,281	165,995	10,896.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	216,734	168,966	11,224.57
WHSL	TOT. WHOLESALE TRADE	152	6,236,108	405,808	26,853.74
5200	BUILDING MATERIALS	15	801,610	405,909	27,134.70
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	12	163,959	113,727	7,572.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	710,193	543,095	36,244.17
5310	DEPARTMENT STORES	17	74,456	74,318	4,964.47
5400	RETAIL FOOD STORES	28	1,621,590	1,507,663	100,688.61
5510	MOTOR VEHICLE DEALERS	11	684,113	292,505	19,487.94
5540	GASOLINE SERVICE STATIONS	28	4,344,968	1,614,688	107,837.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	603,208	527,921	35,302.53
5600	APPAREL AND ACCESSORY STORES	16	404,861	404,861	27,069.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	463,662	435,338	29,108.98
5800	EATING AND DRINKING PLACES	61	2,345,545	1,983,286	132,630.88
5813	LIQUOR DISPENSERS - BY THE DRINK	8	400,983	400,983	26,815.72
5910	DRUG AND PROPRIETARY STORES	9	920,681	38,968	2,606.02
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	460	13,938,927	11,484,145	764,802.91
RETL	TOT. RETAIL TRADE	732	28,656,577	20,947,021	1,397,132.51
6000	BANKS	17	426,629	376,269	25,163.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	50,194	15,496	1,021.05
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	28	261,284	157,871	10,254.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	77	1,004,367	677,507	44,989.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	223,876	207,346	13,866.28
7200	PERSONAL SERVICES	107	488,206	450,752	29,858.36
7300	MISCELLANEOUS BUSINESS SERVICES	129	3,361,064	1,001,998	64,536.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	705,481	597,302	39,756.22
7600	MISCELLANEOUS REPAIR SERVICES	33	325,961	304,990	19,588.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	849,721	669,974	44,649.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	106,870	106,867	7,104.18
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	484	4,500,097	3,322,463	213,850.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	916	10,932,942	6,898,212	448,708.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,744	80,513,685	42,155,443	2,749,487.69
TEL-	INTERSTATE TELECOMMUNICATIONS	251	312,879	312,846	13,295.96

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	123,044	36,940	2,235.19
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	30	333,315	101,904	6,194.95
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	620	67,995,153	49,100,500	2,912,958.10
1610	HIGHWAY CONTRACTORS	22	13,323,292	12,259,804	712,156.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	676,966	266,795	16,206.80
1700	SPECIAL TRADE CONTRACTORS	840	130,657,234	60,231,333	3,479,327.15
CONS	TOT. CONTRACT CONSTRUCTION	1,509	212,652,645	121,858,433	7,120,648.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	105,589	14,466	834.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	860,504	91,105	5,371.66
2700	PRINTING AND PUBLISHING	31	684,132	468,203	28,852.58
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	1,087,668	1,074,681	66,068.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	6,996,607	168,048	10,321.31
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	3,248,584	154,593	9,470.05
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	65,284	54,820	3,392.01
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	28	4,908,341	5,691	224.10
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	23	7,470,173	2,405,045	142,373.29
3900	MISCELLANEOUS MANUFACTURING	231	22,382,502	2,747,654	160,177.06
MFG-	TOT. MANUFACTURING	445	49,089,241	7,262,907	431,803.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	1,021,403	989,992	60,055.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	765,119	354,307	21,013.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	486	7,148,008	5,394,089	328,868.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	133	19,210,757	17,019,515	1,042,862.66
4920	GAS UTILITIES	15	9,868,994	8,751,829	536,979.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	713	38,014,280	32,509,732	1,989,779.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	392,460	25,596	1,550.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	20	2,429,598	19,159	1,184.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	18	1,224,682	65,903	4,073.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	267,892	254,118	15,696.65
5090	MISCELLANEOUS WHOLESALERS	314	6,046,828	1,114,707	67,902.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	2,494,182	729,269	44,940.29
WHSL	TOT. WHOLESALE TRADE	451	13,383,282	2,489,830	152,736.28
5200	BUILDING MATERIALS	38	345,255	304,801	18,690.92
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	1,844,317	1,322,839	80,640.33
5310	DEPARTMENT STORES	28	5,007,798	4,687,285	289,915.25
5400	RETAIL FOOD STORES	101	22,156,854	19,988,204	1,234,512.44
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	45	1,593,519	1,438,764	87,447.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	1,358,132	1,207,465	74,424.65
5600	APPAREL AND ACCESSORY STORES	41	417,441	415,178	25,389.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	3,311,642	3,084,004	181,683.14
5800	EATING AND DRINKING PLACES	224	8,739,380	8,679,294	534,256.44
5813	LIQUOR DISPENSERS - BY THE DRINK	34	983,435	973,860	59,384.24
5910	DRUG AND PROPRIETARY STORES	17	6,663,039	3,408,273	210,812.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,315	213,726,471	25,010,771	1,523,871.88
RETL	TOT. RETAIL TRADE	2,012	266,772,172	70,924,466	4,345,682.00
6000	BANKS	35	885,124	758,507	46,696.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	253,362	212,985	13,087.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	44,518	44,518	2,740.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	69,756	8,442	509.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	188	3,382,330	2,479,321	150,622.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	701,815	312,719	18,925.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	14,304	58,606-	3,637.66-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	294	5,351,208	3,757,887	228,945.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	2,219,707	2,000,833	123,329.72
7200	PERSONAL SERVICES	426	3,126,850	2,884,367	177,332.89
7300	MISCELLANEOUS BUSINESS SERVICES	709	18,478,549	6,998,750	416,034.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	148	2,321,214	2,156,867	133,130.71
7600	MISCELLANEOUS REPAIR SERVICES	101	1,385,804	626,973	37,855.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	139	3,980,798	3,862,220	238,512.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	2,135,422	1,919,517	118,587.87
8100	LEGAL SERVICES	63	761,208	719,965	43,787.10
8200	EDUCATIONAL SERVICES	47	303,327	159,894	9,796.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	19	259,737	31,184-	1,855.95-

* QUARTERLY *
 * EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,412	24,573,649	17,604,004	1,071,640.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	53	5,253,085	4,947,989	286,093.79
SERV	TDT. SERVICES	3,243	65,008,430	44,004,579	2,663,789.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	58	194,080	141,747	8,385.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,783	651,296,711	283,507,498	16,974,408.41
TEL-	INTERSTATE TELECOMMUNICATIONS	456	1,275,884	1,274,180	54,152.66

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	548,337	252,504	14,689.89
0700	AGRICULTURAL SERVICES	31	566,513	532,883	32,073.33
AGRI	TOT. AGRICULTURE	48	1,114,850	785,388	46,763.22
1094	URANIUM				
1200	COAL	45	81,218,649	102,033,461	5,866,923.94
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	318	54,275,786	47,287,724	2,808,507.76
MINE	TOT. MINING	404	136,955,490	150,765,446	8,759,748.51
1500	GENERAL BUILDING CONTRACTORS	594	24,156,387	18,844,226	1,120,850.36
1610	HIGHWAY CONTRACTORS	18	9,966,629	7,223,949	415,666.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	73	6,164,377	5,878,379	341,314.41
1700	SPECIAL TRADE CONTRACTORS	680	40,206,702	27,124,487	1,593,279.99
CONS	TOT. CONTRACT CONSTRUCTION	1,365	80,494,095	59,071,042	3,471,111.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	527,661	330,151	19,762.20
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	269,587	131,293	7,734.56
2700	PRINTING AND PUBLISHING	28	2,579,745	1,947,527	118,080.99
2800	CHEMICALS AND ALLIED PRODUCTS	13	208,089	17,393	1,002.24
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	36	6,687,299	5,294,086	317,591.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	1,440,395	753,883	44,179.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	50	2,275,035	1,057,341	62,999.07
3500	MACHINERY, EXCEPT ELECTRICAL	19	2,523,132	1,748,199	105,984.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	199,531	199,404	12,278.73
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	9	112,338	37,054	2,268.93
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	22,240	10,857	629.91
3900	MISCELLANEOUS MANUFACTURING	159	4,394,078	1,497,423	89,764.72
MFG-	TOT. MANUFACTURING	406	21,439,069	13,138,461	789,179.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	242	9,073,777	5,304,639	309,746.23
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	452	11,562,291	9,821,727	589,463.64
4830	RADIO AND TELEVISION BROADCASTING	18	1,607,519	740,593	44,911.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	94	4,932,836	3,518,725	204,800.50
4920	GAS UTILITIES	15	12,618,641	11,115,109	669,017.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	838	40,614,910	31,262,236	1,861,772.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	2,032,443	1,001,539	60,722.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	542,909	277,425	16,063.07

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	72	2,295,650	520,961	31,970.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	2,843,033	1,003,452	60,887.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	3,650,290	1,232,706	74,271.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	114	14,816,392	11,210,578	676,039.67
5090	MISCELLANEOUS WHOLESALERS	522	392,870,225	9,622,947	579,989.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	41	52,600,030	7,873,323	480,997.55
WHSL	TOT. WHOLESALE TRADE	846	471,650,973	32,742,931	1,980,941.42
5200	BUILDING MATERIALS	65	7,707,943	2,913,981	177,214.11
5251	HARDWARE STORES	31	1,573,757	985,895	59,908.38
5252	FARM EQUIPMENT DEALERS	22	802,059	322,706	18,555.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	132	5,638,882	4,553,398	271,900.95
5310	DEPARTMENT STORES	32	18,804,882	17,999,808	1,091,245.39
5400	RETAIL FOOD STORES	161	41,982,696	33,951,437	2,071,027.04
5510	MOTOR VEHICLE DEALERS	54	8,399,800	4,754,911	287,339.79
5540	GASOLINE SERVICE STATIONS	63	9,850,644	7,455,066	443,690.33
5592	MOBILE HOME DEALERS	48	3,474,363	1,646,198	99,898.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	122	10,594,590	8,351,311	503,100.49
5600	APPAREL AND ACCESSORY STORES	106	6,086,546	5,930,594	359,496.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	86	5,002,606	3,930,792	238,000.02
5800	EATING AND DRINKING PLACES	402	22,063,770	20,931,579	1,272,359.20
5813	LIQUOR DISPENSERS - BY THE DRINK	44	2,438,462	2,286,589	137,665.05
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,063	113,872,521	88,753,888	5,350,963.21
RETL	TOT. RETAIL TRADE	3,456	266,483,727	207,727,191	12,562,239.55
6000	BANKS	70	2,381,244	2,151,536	130,350.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	24	256,552	197,837	11,919.73
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	686,559	563,526	34,037.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	235,011	218,938	13,333.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	218	4,411,314	2,087,996	125,925.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	1,008,662	944,642	57,257.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	398	9,264,218	6,307,809	381,514.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	113	4,175,564	3,332,319	202,117.51
7200	PERSONAL SERVICES	784	5,435,476	5,205,304	314,493.28
7300	MISCELLANEOUS BUSINESS SERVICES	865	41,417,792	27,861,237	1,658,011.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	366	13,411,931	6,730,233	407,000.51
7600	MISCELLANEOUS REPAIR SERVICES	428	16,655,917	8,666,994	522,670.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	142	1,414,951	1,398,014	83,477.22
8010	PHYSICIANS, DENTISTS AND OTHERS	371	14,559,321	13,093,326	793,465.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	94	8,078,281	6,694,945	407,569.94
8100	LEGAL SERVICES	165	2,802,943	2,618,363	158,782.01
8200	EDUCATIONAL SERVICES	50	1,391,599	1,354,549	82,065.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	151,167	119,525	7,048.19
8900	MISCELLANEOUS SERVICES	1,752	54,678,310	42,413,235	2,502,009.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	98	4,227,910	2,487,616	146,441.29
SERV	TOT. SERVICES	5,249	169,851,825	123,362,816	7,369,247.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	16	18,694,514	16,376,282	962,352.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	409,016	95,787	5,849.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,058	1,216,972,687	641,635,389	38,190,719.81
TEL-	INTERSTATE TELECOMMUNICATIONS	402	2,275,460	2,275,197	96,695.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	154	7,715,416	6,984,924	410,040.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	296	6,680,905	4,013,760	251,765.60
CONS	TOT. CONTRACT CONSTRUCTION	478	15,354,566	11,891,105	714,370.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	23	521,270	155,031	9,046.89
2700	PRINTING AND PUBLISHING	9	253,203	193,159	12,313.30
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	65	928,408	71,972	4,252.28
MFG-	TOT. MANUFACTURING	126	3,527,827	1,337,648	83,984.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	891,774	885,323	55,908.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	357,860	17,270	1,396.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	291	2,337,470	2,060,798	126,631.66
4830	RADIO AND TELEVISION BROADCASTING	7	241,059	234,477	14,947.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	5,633,164	4,156,013	258,112.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	388	8,745,607	7,319,340	454,203.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	2,138,804	157,127	9,661.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	4,689	3,577	227.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	99,682	54,911	3,500.53
5090	MISCELLANEOUS WHOLESALERS	167	1,875,281	226,954	13,821.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	1,253,923	684,991	43,668.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	249	5,459,224	1,214,405	76,415.85
5200	BUILDING MATERIALS	8	277,010	121,006	7,714.12
5251	HARDWARE STORES	10	824,241	492,703	31,409.80
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	439,700	434,061	27,395.87
5310	DEPARTMENT STORES	18	370,467	346,379	22,073.97
5400	RETAIL FOOD STORES	72	5,551,805	4,303,688	273,828.78
5510	MOTOR VEHICLE DEALERS	8	408,386	225,124	14,351.69
5540	GASOLINE SERVICE STATIONS	39	1,773,777	1,079,746	67,961.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	591,242	477,473	30,438.92
5600	APPAREL AND ACCESSORY STORES	14	410,328	410,328	26,152.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	99,400	91,566	5,752.19
5800	EATING AND DRINKING PLACES	117	3,425,381	3,263,386	206,705.46
5813	LIQUOR DISPENSERS - BY THE DRINK	54	1,378,571	1,290,138	81,232.54
5910	DRUG AND PROPRIETARY STORES	8	2,286,506	1,162,947	74,137.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	625	20,196,984	16,817,460	1,068,902.84
RETL	TOT. RETAIL TRADE	1,063	38,371,443	30,853,649	1,959,582.85
6000	BANKS	30	495,675	415,962	26,457.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	31,210	4,062	246.26
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	107,406	55,714	3,361.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	74	532,795	368,966	22,389.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	1,756,969	1,354,899	84,973.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	1,126,464	853,703	53,608.03
7200	PERSONAL SERVICES	184	1,183,764	1,144,733	72,706.37
7300	MISCELLANEOUS BUSINESS SERVICES	204	1,552,085	1,304,518	82,184.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	1,423,039	1,088,252	68,795.91
7600	MISCELLANEOUS REPAIR SERVICES	36	136,151	81,904	5,139.21
7900	AMUSEMENT AND RECREATION SERVICES	11	70,504	70,504	4,457.66
8010	PHYSICIANS, DENTISTS AND OTHERS	109	2,712,759	2,420,754	154,323.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,671,552	1,654,021	105,080.93
8100	LEGAL SERVICES	43	384,110	382,860	24,387.59
8200	EDUCATIONAL SERVICES	18	99,479	70,475	4,444.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	734	12,949,798	5,684,694	359,831.91

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	151,270	79,389	5,058.21
SERV	TOT. SERVICES	1,587	23,720,257	15,014,002	951,367.16
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	993,100-	449,372-	28,724.22-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,063	96,185,614	68,612,757	4,300,670.24
TEL-	INTERSTATE TELECOMMUNICATIONS	258	415,563	415,561	17,661.38

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	50	1,102,370	476,072	30,300.25
0700	AGRICULTURAL SERVICES	113	2,760,131	2,613,893	163,011.49
AGRI	TOT. AGRICULTURE	163	3,862,501	3,089,965	193,311.74
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,677	97,145,124	78,568,432	4,828,827.93
1610	HIGHWAY CONTRACTORS	24	3,381,963	1,889,522	111,192.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	76	3,644,618	2,638,313	164,204.28
1700	SPECIAL TRADE CONTRACTORS	1,767	43,498,777	17,171,684	1,066,812.59
CONS	TOT. CONTRACT CONSTRUCTION	3,544	147,670,481	100,267,952	6,171,036.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	4,718,381	496,353	31,859.03
2300	APPAREL AND TEXTILE MILL PRODUCTS	48	868,394	215,110	13,695.68
2400	LUMBER, WOOD AND PAPER PRODUCTS	117	4,692,320	1,706,018	108,636.74
2700	PRINTING AND PUBLISHING	110	6,035,320	4,106,618	263,784.43
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	59	2,273,319	430,947	27,274.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	4,161,457	787,586	48,861.43
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	2,228,198	2,199,299	141,438.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	34	385,137	282,191	18,159.32
3900	MISCELLANEOUS MANUFACTURING	866	19,575,084	4,572,881	286,676.59
MFG-	TOT. MANUFACTURING	1,321	46,144,257	15,915,809	1,012,391.45
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	856,445	675,346	41,196.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	1,192,674	266,762	16,807.55
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	406	27,472,430	22,303,903	1,410,631.91
4830	RADIO AND TELEVISION BROADCASTING	20	2,605,860	2,503,898	158,665.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	96	21,377,519	18,298,340	1,138,017.57
4920	GAS UTILITIES	16	20,602,238	18,330,333	1,150,244.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	659	74,710,324	62,713,340	3,936,227.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	17	1,748,473	188,420	11,839.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	75,489	21,043	1,327.10
5040	GROCERIES AND RELATED PRODUCTS	94	5,586,306	861,096	53,044.88

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	3,498,099	346,232	22,271.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	6,800,900	913,890	57,412.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	67	7,240,956	5,100,070	326,998.70
5090	MISCELLANEOUS WHOLESALERS	936	72,369,297	8,159,389	520,166.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	8,670,393	6,909,602	427,305.21
WHSL	TOT. WHOLESALE TRADE	1,207	105,989,914	22,499,742	1,420,366.22
5200	BUILDING MATERIALS	53	5,549,852	2,409,394	154,618.98
5251	HARDWARE STORES	26	3,120,472	1,412,657	90,939.75
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	126	9,111,624	7,579,478	468,631.11
5310	DEPARTMENT STORES	31	20,629,244	19,293,459	1,238,564.04
5400	RETAIL FOOD STORES	205	67,680,698	61,799,426	3,931,916.10
5510	MOTOR VEHICLE DEALERS	45	14,855,905	4,785,171	307,928.74
5540	GASOLINE SERVICE STATIONS	36	591,767	565,827	34,494.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	65	5,892,175	4,742,112	302,861.93
5600	APPAREL AND ACCESSORY STORES	336	22,142,511	20,060,441	1,284,272.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	162	14,836,517	11,461,943	737,556.53
5800	EATING AND DRINKING PLACES	596	37,697,568	36,274,580	2,314,419.95
5813	LIQUOR DISPENSERS - BY THE DRINK	53	2,466,261	2,463,449	158,238.93
5910	DRUG AND PROPRIETARY STORES	17	10,059,906	4,691,263	301,937.67
5920	PACKAGE LIQUOR STORES	32	2,262,207	2,185,007	135,094.47
5990	MISCELLANEOUS RETAILERS	4,074	197,336,556	134,450,673	8,588,625.07
RETL	TOT. RETAIL TRADE	5,876	415,820,500	315,549,086	20,133,315.91
6000	BANKS	45	4,848,028	3,577,631	230,224.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	1,245,284	756,258	48,180.33
6120	SAVINGS AND LOAN ASSOCIATIONS	7	74,347	12,182	784.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	36	2,916,523	2,458,901	158,289.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	60	725,012	470,605	30,104.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	684	42,079,191	21,177,961	1,310,878.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	6,445,611	4,402,049	269,636.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES	81	13,031,128	1,628,492	104,365.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	988	71,365,123	34,484,079	2,152,464.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	245	23,312,358	21,051,810	1,349,040.23
7200	PERSONAL SERVICES	1,574	16,532,953	14,289,969	904,089.48
7300	MISCELLANEOUS BUSINESS SERVICES	1,620	34,148,187	22,130,544	1,409,509.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	995,197	216,920	13,344.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	344	8,414,378	7,752,544	490,881.21
7600	MISCELLANEOUS REPAIR SERVICES	224	2,466,454	1,741,078	109,272.82
7800	MOTION PICTURE THEATERS AND PRODUCTION	45	944,733	160,211	10,064.03
7900	AMUSEMENT AND RECREATION SERVICES	80	7,500,052	6,877,899	407,091.12

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	712	22,388,128	20,485,462	1,311,762.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	208	11,594,611	10,492,864	673,739.52
8100	LEGAL SERVICES	527	20,903,308	19,699,004	1,265,410.22
8200	EDUCATIONAL SERVICES	179	2,581,351	2,135,079	136,462.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	63	2,629,013	1,595,768	101,885.36
8900	MISCELLANEOUS SERVICES	5,100	112,898,231	67,723,724	4,266,394.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	354	10,589,224	5,569,967	355,978.26
SERV	TOT. SERVICES	11,290	277,898,178	201,922,844	12,804,925.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
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)	88	1,829,888	1,031,602	62,527.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,153	1,145,569,775	757,573,500	47,892,777.35
TEL-	INTERSTATE TELECOMMUNICATIONS	319	4,222,168	4,210,063	178,927.71

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	9	50,660-	50,660-	2,870.28-
MINE	TOT. MINING	9	50,660-	50,660-	2,870.28-
1500	GENERAL BUILDING CONTRACTORS	133	1,514,462	1,326,198	82,135.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	122	1,158,905	762,652	47,339.67
CONS	TOT. CONTRACT CONSTRUCTION	266	4,752,660	4,117,648	247,533.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	98,932	12,411	745.56
MFG-	TOT. MANUFACTURING	45	862,668	166,583	10,825.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	234	2,525,380	1,439,185	89,180.63
4830	RADIO AND TELEVISION BROADCASTING	7	158,775	158,775	10,252.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	965,232	919,430	54,198.35
4920	GAS UTILITIES	12	1,790,178	1,627,296	100,858.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	293	5,446,434	4,149,480	254,796.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	294,704	6,124	401.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	71	1,069,365	289,685	17,685.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	783,588	437,111	27,780.39
WHSL	TOT. WHOLESALE TRADE	107	2,288,475	808,331	50,808.38
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	2,380,138	1,996,313	130,393.13
5310	DEPARTMENT STORES	9	2,177	2,177	129.17
5400	RETAIL FOOD STORES	40	4,151,493	3,648,090	239,052.20
5510	MOTOR VEHICLE DEALERS	8	149,615	140,321	9,208.58
5540	GASOLINE SERVICE STATIONS	8	156,564	156,564	9,852.14
5592	MOBILE HOME DEALERS	7	26,543	14,756	987.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	428,558	274,914	17,993.73
5600	APPAREL AND ACCESSORY STORES	15	61,443	60,926	3,994.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	4,818	4,818	302.32
5800	EATING AND DRINKING PLACES	69	1,805,840	1,802,068	117,264.82
5813	LIQUOR DISPENSERS - BY THE DRINK	46	712,500	594,067	37,165.02
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	465	3,532,953	2,340,330	150,741.35
RETL	TOT. RETAIL TRADE	774	15,139,077	11,602,533	754,302.92
6000	BANKS	10	357,372	235,433	15,358.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	29,092	29,092	1,908.15
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	19,808	19,808	1,296.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	286,733	249,630	15,152.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	721,671	562,629	35,531.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	978,637	685,395	43,887.31
7200	PERSONAL SERVICES	127	773,085	666,307	42,119.99
7300	MISCELLANEOUS BUSINESS SERVICES	214	1,350,750	1,259,330	79,834.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	740,397	306,783	19,503.17
7600	MISCELLANEOUS REPAIR SERVICES	69	312,112	211,942	13,383.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	175,300	164,680	9,878.34
8010	PHYSICIANS, DENTISTS AND OTHERS	34	301,825	301,825	19,807.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	452,806	398,939	26,095.33
8100	LEGAL SERVICES	27	266,623	264,368	17,285.93
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	348	1,582,640	1,269,028	80,412.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,018	6,855,590	5,429,608	345,519.59
9100	FEDERAL GOVERNMENT - ALL OTHER				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	11	604,987	501,949	32,671.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,628	36,666,125	27,316,440	1,730,804.87
TEL-	INTERSTATE TELECOMMUNICATIONS	188	41,434	41,133	1,748.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	476,047	12,628	702.43
0700	AGRICULTURAL SERVICES	11	361,579	20,615	1,147.34
AGRI	TOT. AGRICULTURE	18	837,626	33,243	1,849.77
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	106	3,198,353	1,990,165	114,925.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	147	2,587,836	1,620,123	94,082.49
CONS	TOT. CONTRACT CONSTRUCTION	264	7,476,525	5,025,793	287,768.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	187,015	129,830	7,789.79
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	330,042	151,301	9,078.07
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	45	1,531,791	82,242	4,842.02
MFG-	TOT. MANUFACTURING	91	2,218,708	399,757	23,886.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	81,741	74,173	4,450.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	17,306	14,025	828.25
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	254	1,280,117	1,088,931	63,929.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	3,062,463	2,081,823	120,277.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	308	4,481,325	3,291,833	191,459.10
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	14	22,106	4,867	287.71
5090	MISCELLANEOUS WHOLESALERS	127	742,105	408,448	24,443.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	68,861	67,360	4,041.57

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	160	931,561	484,579	29,004.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	13	313,510	232,147	13,922.19
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	1,792,460	1,307,659	78,425.54
5310	DEPARTMENT STORES	12	106,605	106,605	6,394.11
5400	RETAIL FOOD STORES	52	4,002,184	3,118,211	186,793.92
5510	MOTOR VEHICLE DEALERS	8	408,274	244,983	14,661.18
5540	GASOLINE SERVICE STATIONS	33	665,580	522,128	30,194.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	170,305	145,175	8,444.10
5600	APPAREL AND ACCESSORY STORES	16	109,839	109,831	6,588.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	6,952	6,785	390.47
5800	EATING AND DRINKING PLACES	90	2,039,785	1,903,322	113,533.73
5813	LIQUOR DISPENSERS - BY THE DRINK	16	736,010	735,637	43,501.50
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	487	3,605,598	3,140,360	186,496.97
RETL	TOT. RETAIL TRADE	800	14,536,433	11,736,798	698,948.24
6000	BANKS	20	319,311	303,395	18,203.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	78,233	22,752	1,365.11
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	63	387,969	309,718	18,514.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	849,142	631,660	37,831.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	1,553,488	1,428,211	85,679.17
7200	PERSONAL SERVICES	104	491,414	458,657	26,964.52
7300	MISCELLANEOUS BUSINESS SERVICES	146	2,715,810	1,819,245	105,388.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	379,190	557,093	33,378.99
7600	MISCELLANEOUS REPAIR SERVICES	34	242,771	189,744	11,053.23
7900	AMUSEMENT AND RECREATION SERVICES	9	15,288	13,253	793.52
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,705,070	1,586,428	95,158.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	79,097	79,097	4,739.88
8100	LEGAL SERVICES	24	151,232	149,770	8,913.57
8200	EDUCATIONAL SERVICES	10	68,639	63,451	3,618.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	373	3,593,487	2,891,831	169,524.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	275,144	270,399	15,878.20
SERV	TOT. SERVICES	903	11,302,939	9,528,269	562,356.31

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 25-000 SOCORRO COUNTY

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)	14	287,953	256,046	15,356.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,675	44,555,940	32,785,522	1,930,847.00
TEL-	INTERSTATE TELECOMMUNICATIONS	215	287,395	287,370	12,213.24

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	327,540	11,821	751.27
0700	AGRICULTURAL SERVICES	25	162,516	134,717	9,006.91
AGRI	TOT. AGRICULTURE	36	490,056	146,538	9,758.18
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	379	12,806,654	11,517,927	756,294.61
1610	HIGHWAY CONTRACTORS	11	1,108,393	1,048,121	67,777.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	951,050	520,374	33,924.26
1700	SPECIAL TRADE CONTRACTORS	490	5,358,440	2,876,093	189,908.29
CONS	TOT. CONTRACT CONSTRUCTION	914	20,224,537	15,962,515	1,047,905.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	23	462,450	149,849	10,283.64
2400	LUMBER, WOOD AND PAPER PRODUCTS	59	982,067	415,087	27,386.42
2700	PRINTING AND PUBLISHING	32	549,144	499,464	34,328.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	261,802	70,476	4,564.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	175,250	124,519	8,283.62
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	197	2,866,267	528,388	35,179.61
MFG-	TOT. MANUFACTURING	373	5,342,385	1,812,619	121,733.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	232,920	230,030	14,618.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	177,877	66,485	4,502.60
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	399	3,247,266	2,707,709	177,252.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	5,897,980	4,533,220	298,612.89
4920	GAS UTILITIES	15	3,799,206	3,384,987	223,725.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	540	13,915,230	11,428,822	752,708.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	277,876	3,239	220.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	766,980	80,596	5,390.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	12,271	3,417	229.04
5090	MISCELLANEOUS WHOLESALERS	284	2,573,701	596,251	39,957.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	695,342	305,580	21,008.61
WHSL	TOT. WHOLESALE TRADE	361	4,496,856	993,987	67,141.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	43	2,695,443	1,317,091	89,458.83
5251	HARDWARE STORES	21	1,247,307	738,807	49,461.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	1,237,722	973,143	63,437.79
5310	DEPARTMENT STORES	23	592,131	560,444	38,512.66
5400	RETAIL FOOD STORES	108	15,745,505	13,937,966	955,686.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	71	6,027,102	2,746,233	175,325.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,018,370	743,073	50,962.89
5600	APPAREL AND ACCESSORY STORES	106	2,220,597	1,948,685	131,149.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	1,049,720	632,009	43,293.34
5800	EATING AND DRINKING PLACES	217	7,606,957	7,490,994	507,861.28
5813	LIQUOR DISPENSERS - BY THE DRINK	42	2,525,778	2,523,498	170,664.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,484	30,689,298	23,507,981	1,595,830.06
RETL	TOT. RETAIL TRADE	2,274	74,099,124	57,594,343	3,903,959.31
6000	BANKS	20	803,876	310,723	21,362.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	25,460	16,980	1,167.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	354,933	115,234	7,922.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	148	2,560,373	2,068,723	139,251.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	208	3,833,676	2,531,073	171,008.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	313	7,967,031	7,360,975	502,934.62
7200	PERSONAL SERVICES	340	2,305,116	2,109,113	139,433.80
7300	MISCELLANEOUS BUSINESS SERVICES	323	2,549,183	1,251,391	85,423.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	1,433,538	1,300,524	87,914.75
7600	MISCELLANEOUS REPAIR SERVICES	66	940,428	559,197	38,071.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	32	7,084,826	7,072,159	482,545.00
8010	PHYSICIANS, DENTISTS AND OTHERS	127	3,097,236	2,728,892	185,650.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	2,562,310	2,495,633	170,553.99
8100	LEGAL SERVICES	105	1,027,122	992,969	67,989.17
8200	EDUCATIONAL SERVICES	28	428,363	104,369	6,956.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,273	12,195,456	9,701,962	638,425.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	733,428	632,509	42,414.30
SERV	TOT. SERVICES	2,884	42,617,689	36,591,444	2,467,370.02

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,625	165,395,100	127,322,772	8,559,198.96
TEL- INTERSTATE TELECOMMUNICATIONS	375	796,531	796,511	33,851.62

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	120	1,751,667	990,084	59,476.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	179	3,759,339	2,127,995	128,918.82
CONS	TOT. CONTRACT CONSTRUCTION	321	5,806,272	3,198,537	193,100.01
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	9,810	2,000	113.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	55	1,175,412	188,275	11,345.13
MFG-	TOT. MANUFACTURING	88	1,999,209	958,684	56,694.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	449,658	449,658	26,186.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	410,935	76,285	4,774.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	330	1,144,294	1,011,634	60,620.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	2,273,120	2,052,627	123,417.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	414	4,278,007	3,590,205	214,998.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	226,547	2,315	145.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	16,124	14,375	907.74
5090	MISCELLANEOUS WHOLESALERS	109	327,272	145,537	9,028.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,831,755	1,025,701	65,388.44
WHSL	TOT. WHOLESALE TRADE	157	3,240,337	1,430,481	90,875.03
5200	BUILDING MATERIALS	8	8,646	3,876	238.76
5251	HARDWARE STORES	10	121,970	108,230	6,899.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	1,666,504	1,125,135	71,627.07

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	10	1,987	1,987	126.65
5400	RETAIL FOOD STORES	24	2,866,645	2,485,789	157,937.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	34	3,190,264	3,018,332	185,029.83
5592	MOBILE HOME DEALERS	11	574,432	574,432	34,176.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	270,512	201,108	12,781.87
5600	APPAREL AND ACCESSORY STORES	7	2,638	2,197	140.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	17,360	17,360	1,106.67
5800	EATING AND DRINKING PLACES	56	1,463,240	1,305,488	81,885.85
5813	LIQUOR DISPENSERS - BY THE DRINK	13	277,511	270,390	16,456.00
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	555	5,522,489	4,423,800	265,365.31
RETL	TOT. RETAIL TRADE	805	16,752,820	13,840,160	852,956.07
6000	BANKS	21	295,260	253,618	16,168.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	26,322	26,322	1,678.01
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	227,260	211,615	13,259.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	114	580,905	520,293	32,902.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	376,027	375,727	23,930.72
7200	PERSONAL SERVICES	94	269,449	268,985	16,788.04
7300	MISCELLANEOUS BUSINESS SERVICES	184	1,537,115	1,386,670	81,860.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	430,811	348,225	21,916.88
7600	MISCELLANEOUS REPAIR SERVICES	34	142,457	100,433	6,120.55
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	85,021	85,021	5,039.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	153,454	141,361	8,754.46
8100	LEGAL SERVICES	11	77,952	34,500	2,199.40
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	425	5,986,532	3,580,204	224,056.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	217,290	217,008	13,660.93
SERV	TOT. SERVICES	879	9,351,313	6,613,340	409,058.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	1,931,770	1,635,275	99,347.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,813	44,222,991	31,835,570	1,952,775.86
TEL-	INTERSTATE TELECOMMUNICATIONS	295	208,377	208,369	8,855.74

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	762,990	366,868	20,310.97
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	39	6,427,002	6,209,946	331,130.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	271,920	323,986	19,055.86
CONS	TOT. CONTRACT CONSTRUCTION	89	6,968,667	6,700,438	359,053.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	197,820	123,903	7,666.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	83,114	71,514	3,817.78
MFG-	TOT. MANUFACTURING	29	410,033	230,370	13,371.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	111,982	111,982	6,602.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	173,243	152,738	8,587.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	187	534,631	459,341	27,277.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	3,535,511	3,425,289	182,911.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	262	5,153,332	4,818,833	264,732.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	51,736	30,139	1,849.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	128,726	120,550	6,433.18
WHSL	TOT. WHOLESALE TRADE	73	190,513	157,230	8,687.76
5200	BUILDING MATERIALS	15	170,998	88,356	5,299.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	160,693	157,158	9,420.41
5310	DEPARTMENT STORES	9	14,684	14,684	902.57
5400	RETAIL FOOD STORES	16	1,434,074	1,350,469	83,504.81
5540	GASOLINE SERVICE STATIONS	17	332,517	168,691	10,428.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	182,155	170,777	9,623.76
5600	APPAREL AND ACCESSORY STORES	13	72,531	70,772	4,379.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 18-000 UNION 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	27	563,528	563,259	34,200.59
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	267,275	267,275	16,537.66
5990	MISCELLANEOUS RETAILERS	264	2,126,149	1,266,586	74,367.43
RETL	TOT. RETAIL TRADE	423	5,825,579	4,298,117	259,803.22
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	101,435	63,495	3,817.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	437,226	256,805	15,778.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	371,321	356,278	21,899.29
7200	PERSONAL SERVICES	34	83,539	82,470	5,023.73
7300	MISCELLANEOUS BUSINESS SERVICES	72	941,440	882,484	54,399.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	114,478	113,091	6,443.14
7600	MISCELLANEOUS REPAIR SERVICES	24	153,800	153,719	9,022.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	993,098	560,365	34,672.61
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	16	131,181	131,110	8,045.07
8900	MISCELLANEOUS SERVICES	230	1,419,288	1,158,943	68,252.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	465	4,388,724	3,592,334	217,087.97
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	8	16,856	16,856	977.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,405	21,753,422	18,013,334	1,032,719.06
TEL-	INTERSTATE TELECOMMUNICATIONS	166	39,345-	39,345-	1,672.16-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	55,381	11,195	706.14
0700	AGRICULTURAL SERVICES	24	490,242	164,422	10,474.53
AGRI	TOT. AGRICULTURE	33	545,622	175,617	11,180.67
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	381	13,657,943	11,035,857	685,995.69
1610	HIGHWAY CONTRACTORS	10	2,128,840	1,448,770	90,833.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	831,151	646,670	39,447.42
1700	SPECIAL TRADE CONTRACTORS	610	11,686,820	6,186,256	390,065.63
CONS	TOT. CONTRACT CONSTRUCTION	1,028	28,304,754	19,317,553	1,206,342.00
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	19	184,604	64,572	4,003.05
2700	PRINTING AND PUBLISHING	22	646,268	447,621	29,051.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,520,796	1,499,454	92,969.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	31,984,625	3,025	176.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	284,809	15,890	939.65
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	32,842	31,729	2,038.49
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	7	339,096	103,738	6,635.84
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	156	7,983,648	762,761	47,503.50
MFG-	TOT. MANUFACTURING	262	43,362,048	3,077,502	192,190.00
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	460,385	56,105	3,549.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	364	4,270,807	3,740,916	227,819.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	7,184,591	6,047,394	363,647.73
4920	GAS UTILITIES	15	6,565,365	5,596,904	340,154.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	480	18,509,432	15,462,503	936,458.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	57,018	4,793	303.60
5040	GROCERIES AND RELATED PRODUCTS	47	1,932,746	344,326	20,167.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	926,524	14,603	932.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	321	6,527,666	1,831,680	115,066.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,246,962	564,124	36,189.62
WHSL	TOT. WHOLESALE TRADE	450	10,836,614	2,881,426	180,219.40
5200	BUILDING MATERIALS	24	947,658	577,231	37,319.60
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	2,178,433	1,328,151	85,689.23
5310	DEPARTMENT STORES	20	477,447	444,011	28,847.04
5400	RETAIL FOOD STORES	72	15,801,525	13,687,184	869,557.86
5510	MOTOR VEHICLE DEALERS	14	893,522	560,037	35,455.38
5540	GASOLINE SERVICE STATIONS	41	1,910,525	1,728,879	109,919.04
5592	MOBILE HOME DEALERS	15	1,585,702	1,353,510	87,722.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	3,293,113	2,336,861	149,378.28
5600	APPAREL AND ACCESSORY STORES	33	1,317,716	1,316,523	84,554.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	600,410	538,721	34,334.09
5800	EATING AND DRINKING PLACES	204	6,498,209	6,344,497	406,478.18
5813	LIQUOR DISPENSERS - BY THE DRINK	42	741,152	741,129	47,605.11
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	10	5,464	5,464	333.84
5990	MISCELLANEOUS RETAILERS	1,178	41,715,866	32,994,134	2,113,158.67
RETL	TOT. RETAIL TRADE	1,822	81,724,301	65,770,151	4,205,793.60
6000	BANKS	46	879,979	760,972	48,901.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20	54,509	38,376	2,422.17
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	77,054	60,340	3,848.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	194	2,147,275	1,323,609	81,156.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	398,575	181,581	10,753.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	437,955	371,013	23,661.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	302	4,097,774	2,828,452	176,636.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	750,308	512,739	33,018.69
7200	PERSONAL SERVICES	370	1,575,011	1,418,139	89,521.53
7300	MISCELLANEOUS BUSINESS SERVICES	378	2,866,153	1,853,685	114,864.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	214	3,665,910	3,385,812	212,661.39
7600	MISCELLANEOUS REPAIR SERVICES	185	1,660,961	1,076,890	64,924.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	237,981	222,358	13,614.52
8010	PHYSICIANS, DENTISTS AND OTHERS	122	2,797,152	2,527,697	160,795.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	67	1,255,570	1,022,041	65,477.37
8100	LEGAL SERVICES	74	1,142,437	1,137,469	71,714.55
8200	EDUCATIONAL SERVICES	53	672,854	95,284	6,029.93

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,250	10,616,876	7,205,789	445,636.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	301,254	142,285	9,122.60
SERV	TOT. SERVICES	2,814	27,991,122	20,912,763	1,307,497.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,212	215,667,648	130,449,182	8,217,738.25
TEL-	INTERSTATE TELECOMMUNICATIONS	350	864,041	863,978	36,719.11

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 77-000 R & D SERVICES

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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	127,232	89,141	4,457.04
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
5010 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	144,615	47,075	2,353.77
5600 5700 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12	1,211,249	434,435	21,721.74
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7391 7500 7600 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	39 9 7 43 106	1,325,429 408,205 32,610 1,406,986 4,396,837	539,143 408,205 32,610 1,394,708 3,576,370	26,957.17 20,410.24 1,630.51 69,735.39 178,818.52
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	6,692,480	4,469,075	223,453.79

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	17	1,072,009	131,059	6,552.98
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	10	199,565	196,533	9,826.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	149	12,894,861	9,278,941	463,947.10
1474	POTASH				
MINE	TOT. MINING	168	39,854,532	10,846,573	542,328.71
1500	GENERAL BUILDING CONTRACTORS	67	6,552,059	4,385,032	219,251.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	235	18,280,533	10,576,564	528,828.25
CONS	TOT. CONTRACT CONSTRUCTION	320	26,257,621	15,199,753	759,987.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	2,234,976	7,511	375.58
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	2,456,877	16,558	827.90
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	250,130	3,656	182.80
2700	PRINTING AND PUBLISHING	53	13,487,755	3,008,650	150,432.50
2800	CHEMICALS AND ALLIED PRODUCTS	44	1,741,315	563,069	28,153.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	1,513,704	305,281	15,264.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	4,199,842	462,705	23,135.23
3500	MACHINERY, EXCEPT ELECTRICAL	28	1,150,927	463,245	23,162.27
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	5,263,942	2,241,835	112,091.73
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	21	2,059,425	1,128,364	56,418.18
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	2,736,371	400,295	20,014.72
3900	MISCELLANEOUS MANUFACTURING	501	71,431,045	13,755,315	687,765.85
MFG-	TOT. MANUFACTURING	806	112,858,194	25,773,361	1,288,668.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	755,671	755,671	37,783.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	107	91,843,800	2,644,775	132,238.78
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	10,057,458	9,666,100	483,305.01
4830	RADIO AND TELEVISION BROADCASTING	8	1,205,295	706,591	35,329.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	206,105,452	5,257,003	262,850.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	262	372,196,417	21,209,841	1,060,492.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	80	15,925,706	3,007,163	150,358.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	129	67,490,562	5,138,253	256,912.67
5040	GROCERIES AND RELATED PRODUCTS	121	116,462,265	2,639,363	131,968.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	96	115,366,279	3,902,085	195,104.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	79	14,343,479	608,653	30,432.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	250	32,872,935	16,054,659	802,732.96
5090	MISCELLANEOUS WHOLESALERS	1,502	919,615,004	52,192,568	2,609,628.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	130,154,916	6,581,581	329,079.02
WHSL	TOT. WHOLESALE TRADE	2,329	1,412,231,146	90,124,325	4,506,216.54
5200	BUILDING MATERIALS	61	3,525,808	764,160	38,208.02
5251	HARDWARE STORES	21	6,279,713	960,476	48,023.80
5252	FARM EQUIPMENT DEALERS	20	2,303,781	793,055	39,652.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	935,665	464,160	23,207.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	5,221,767	261,559	13,077.97
5510	MOTOR VEHICLE DEALERS	14	8,343,856	38,356	1,917.79
5540	GASOLINE SERVICE STATIONS	13	21,350,617	235,102	11,755.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	2,904,007	734,442	36,722.13
5600	APPAREL AND ACCESSORY STORES	42	649,298	515,720	25,786.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	7,290,379	1,538,692	76,934.59
5800	EATING AND DRINKING PLACES	43	5,655,810	2,514,908	125,745.38
5910	DRUG AND PROPRIETARY STORES	29	36,240,327	2,098,995	104,949.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,645	712,542,187	137,987,546	6,899,377.84
RETL	TOT. RETAIL TRADE	3,093	818,514,232	154,123,170	7,706,159.09
6000	BANKS	9	2,581,928	1,325,085	66,254.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	83	11,983,457	8,979,337	448,966.88
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	22	436,803	436,803	21,840.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	127	6,914,628	5,290,654	264,532.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	5,026,722	564,106	28,205.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	277	25,914,054	17,757,174	887,858.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	1,274,116	1,376,517	68,825.83
7200	PERSONAL SERVICES	96	2,159,463	1,640,710	82,035.54
7300	MISCELLANEOUS BUSINESS SERVICES	737	99,096,941	36,922,600	1,846,130.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	10,991,100	10,900,554	545,027.80
7600	MISCELLANEOUS REPAIR SERVICES	122	23,192,281	6,943,442	347,172.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	406,483	160,330	8,016.51

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	23	967,706	507,440	25,372.00
8010	PHYSICIANS, DENTISTS AND OTHERS	21	154,657	54,599	2,729.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	3,157,707	2,758,429	137,921.47
8100	LEGAL SERVICES	17	664,399	402,973	20,148.66
8200	EDUCATIONAL SERVICES	37	339,017	232,482	11,624.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,030	156,699,655	80,580,533	4,029,027.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	90	9,600,495	5,111,866	255,593.29
SERV	TOT. SERVICES	3,416	310,235,053	148,651,846	7,432,593.00
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	13	256,207	256,207	12,810.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	658,122	329,448	16,472.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,725	3,120,047,587	484,402,757	24,220,139.73
TEL-	INTERSTATE TELECOMMUNICATIONS	53	7,458,861	7,458,566	316,989.06

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	45	262,029	262,029	13,101.44
5990	MISCELLANEOUS RETAILERS	11	2,851,533	1,853,985	92,699.24
RETL	TOT. RETAIL TRADE	56	3,113,562	2,116,014	105,800.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	20,053,047	19,968,014	998,400.74
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	101	23,621,977	23,486,779	1,174,339.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	26,826,873	25,694,126	1,284,706.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	407,649	352,900	17,644.98
CONS	TOT. CONTRACT CONSTRUCTION	15	996,820	936,684	46,834.18
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	144	5,640,828	5,183,010	259,150.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	5,574,061	5,115,217	259,928.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	39	8,206	8,206	8,206.00
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	61	885,348	836,498	138,985.21
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	1,042,763	1,042,763	1,042,762.94
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES	21	313,869	308,745	15,437.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	60	2,426,813	2,239,102	276,250.96
SERV	TOT. SERVICES	137	4,320,219	3,682,520	1,339,046.63
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	55	3,014,741	1,773,020	88,651.01
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	66	6,158,487	5,438,462	271,923.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES	180	64,730,159	63,504,792	3,175,239.63
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	342	86,073,727	81,016,110	4,050,805.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	764,429	764,429	38,221.45

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	745	103,756,855	92,369,831	5,875,541.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	34	658,499	242,506	14,095.51
0700	AGRICULTURAL SERVICES	120	4,219,256	3,946,839	229,381.09
AGRI	TOT. AGRICULTURE	154	4,877,755	4,189,345	243,476.60
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	0	5,763,121-	5,763,121-	334,981.42-
MINE	TOT. MINING	20	5,605,617-	5,641,893-	327,934.98-
1500	GENERAL BUILDING CONTRACTORS	2,361	307,163,798	225,403,591	13,100,799.90
1610	HIGHWAY CONTRACTORS	31	13,219,241	8,665,699	503,693.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	5,494,809	3,754,861	218,261.64
1700	SPECIAL TRADE CONTRACTORS	3,072	251,306,250	81,617,120	4,743,855.46
CONS	TOT. CONTRACT CONSTRUCTION	5,512	577,184,098	319,441,271	18,566,610.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	56	4,387,014	614,078	35,693.28
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	50	786,694	505,637	29,390.15
2400	LUMBER, WOOD AND PAPER PRODUCTS	115	12,929,488	517,734	30,093.31
2700	PRINTING AND PUBLISHING	286	18,612,249	7,287,202	423,558.64
2800	CHEMICALS AND ALLIED PRODUCTS	20	3,554,754	392,831	22,833.31
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	89	19,502,652	646,618	37,584.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	132	24,369,367	1,512,122	87,892.07
3500	MACHINERY, EXCEPT ELECTRICAL	46	9,028,452	834,801	48,522.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	50	8,772,614	932,973	54,229.06
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	36	14,169,428	66,046	3,838.94
3700	TRANSPORTATION EQUIPMENT	16	4,877,791	450,498	26,185.19
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	98	42,107,899	2,599,001	151,066.90
3900	MISCELLANEOUS MANUFACTURING	1,848	172,204,444	18,811,986	1,093,294.25
MFG-	TOT. MANUFACTURING	2,857	337,961,997	37,619,320	2,186,460.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	150	7,231,714	6,083,021	352,169.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	342	16,142,168	4,585,235	263,539.06
4500	AIR TRANSPORTATION	120	7,529,547	1,165,616	67,733.94
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	244	63,008,067	48,480,441	2,817,733.40
4830	RADIO AND TELEVISION BROADCASTING	34	11,097,479	3,538,293	205,663.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	77,170,383	63,211,580	3,673,436.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	935	253,363,381	192,567,688	11,187,665.93

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	156	36,172,525	5,692,737	330,890.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	77	32,671,129	2,177,584	126,536.37
5040	GROCERIES AND RELATED PRODUCTS	155	78,603,539	8,323,446	483,800.29
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	152	54,257,692	5,682,772	330,141.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	149	58,964,573	13,819,040	803,231.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES	263	63,705,582	32,722,208	1,901,978.35
5090	MISCELLANEOUS WHOLESALERS	2,184	375,649,602	65,895,883	3,830,825.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	41	20,743,484	8,503,961	494,292.76
WHSL	TOT. WHOLESALE TRADE	3,177	720,768,126	142,817,631	8,301,696.78
5200	BUILDING MATERIALS	114	25,839,776	11,438,299	664,851.13
5251	HARDWARE STORES	68	5,968,288	2,110,989	122,701.24
5252	FARM EQUIPMENT DEALERS	10	285,835	137,574	7,996.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	308	32,938,003	21,465,922	1,247,637.42
5310	DEPARTMENT STORES	38	101,506,068	96,630,731	5,616,661.27
5400	RETAIL FOOD STORES	387	202,231,120	177,946,302	10,343,086.59
5510	MOTOR VEHICLE DEALERS	201	44,467,189	21,941,736	1,275,363.45
5540	GASOLINE SERVICE STATIONS	151	10,037,764	7,209,888	419,049.44
5592	MOBILE HOME DEALERS	59	7,889,047	5,697,124	331,145.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	338	36,642,149	25,616,760	1,488,727.07
5600	APPAREL AND ACCESSORY STORES	582	61,296,148	60,322,317	3,506,201.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	349	49,675,464	42,302,319	2,459,634.23
5800	EATING AND DRINKING PLACES	1,913	141,759,805	138,552,832	8,053,340.76
5813	LIQUOR DISPENSERS - BY THE DRINK	216	15,345,760	15,231,511	885,331.59
5910	DRUG AND PROPRIETARY STORES	68	58,143,840	27,749,855	1,612,960.32
5920	PACKAGE LIQUOR STORES	13	2,476,579	2,453,784	142,626.21
5990	MISCELLANEOUS RETAILERS	7,238	1,369,953,889	509,821,857	29,569,711.53
RETL	TOT. RETAIL TRADE	12,053	2,166,456,725	1,166,629,799	67,747,025.15
6000	BANKS	56	24,672,851	19,585,690	1,138,418.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	81	5,655,594	3,286,721	191,088.18
6120	SAVINGS AND LOAN ASSOCIATIONS	29	371,851	156,044	9,070.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	119	8,763,266	7,293,223	423,407.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	225	8,462,867	5,888,017	342,240.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,475	123,708,625	29,240,753	1,699,396.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	116	14,714,732	6,760,813	392,972.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	165	14,419,586	3,613,713	210,047.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,266	200,769,371	75,824,974	4,406,640.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	593	48,961,493	40,787,132	2,370,241.18
7200	PERSONAL SERVICES	4,729	55,138,764	50,681,547	2,947,910.05
7300	MISCELLANEOUS BUSINESS SERVICES	6,402	261,219,780	163,181,742	9,496,168.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	70	15,264,348	4,126,933	239,877.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,468	63,597,359	54,748,035	3,181,652.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,093	16,700,561	11,837,187	687,418.18
7800	MOTION PICTURE THEATERS AND PRODUCTION	129	7,531,956	6,131,230	356,336.01
7900	AMUSEMENT AND RECREATION SERVICES	279	6,484,547	5,770,334	335,331.73
8010	PHYSICIANS, DENTISTS AND OTHERS	2,427	108,708,316	99,329,043	5,772,778.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	795	96,318,601	75,834,467	4,407,869.48
8100	LEGAL SERVICES	2,339	94,566,257	92,287,286	5,363,531.14
8200	EDUCATIONAL SERVICES	481	14,529,467	10,988,362	638,772.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	144	7,676,563	3,543,944	205,985.50
8900	MISCELLANEOUS SERVICES	9,521	365,294,304	201,677,905	11,717,205.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	731	71,335,494	35,231,290	2,047,813.78
SERV	TOT. SERVICES	31,201	1,233,327,807	856,156,437	49,768,893.32
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	11	179,749	105,600	6,138.02
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH	7	324,702	8,256	479.88
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	48	122,515	122,515	7,121.19
GOVT	TOT. GOVERNMENT	79	984,806	315,171	18,319.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	315	11,712,462	4,610,609	267,917.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58,569	5,501,800,910	2,794,530,353	162,366,771.98
TEL-	INTERSTATE TELECOMMUNICATIONS	213	13,647,192	13,550,686	575,904.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	60	1,990,989	1,889,665	111,017.80
1700	SPECIAL TRADE CONTRACTORS	49	839,009	292,455	17,181.73
CONS	TOT. CONTRACT CONSTRUCTION	109	2,829,998	2,182,120	128,199.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT 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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	850,438	81,175	4,769.06
MFG-	TOT. MANUFACTURING	51	5,076,393	440,570	25,883.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	421,780	359,043	21,093.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	16,558,821	1,218,303	71,575.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	2,663,495	320,856	18,850.27
WHSL	TOT. WHOLESALE TRADE	43	3,121,486	559,414	32,865.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	520,503	519,698	30,532.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	1,247,979	1,177,758	69,193.28
5800	EATING AND DRINKING PLACES	43	2,241,416	2,142,323	125,861.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	102	2,703,301	2,406,106	141,358.73
RETL	TOT. RETAIL TRADE	190	7,686,076	6,805,050	399,796.70
6000	BANKS	7	362,093	362,093	21,272.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	158,355	114,443	6,723.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	912,093	717,840	42,173.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	107,816	97,342	5,718.88
7200	PERSONAL SERVICES	52	581,819	562,462	33,044.63
7300	MISCELLANEOUS BUSINESS SERVICES	60	360,380	282,895	16,620.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	508,647	466,707	27,419.05
7600	MISCELLANEOUS REPAIR SERVICES	24	210,936	151,583	8,905.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	330,354	301,674	17,723.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	143,208	133,774	7,859.20
8100	LEGAL SERVICES	20	288,673	210,091	12,342.82
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	133	1,303,854	785,269	46,134.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	367	3,821,300	3,087,066	181,365.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	860	40,033,040	15,012,335	881,974.76
TEL-	INTERSTATE TELECOMMUNICATIONS	58	70,389	70,389	2,991.55

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	78	1,527,986	1,200,910	69,052.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	111	1,085,805	360,915	20,752.62
CONS	TOT. CONTRACT CONSTRUCTION	197	2,640,545	1,576,848	90,668.72
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	136,522	49,615	2,852.90
2700	PRINTING AND PUBLISHING	10	93,019	82,979	4,771.30
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				
3900	MISCELLANEOUS MANUFACTURING	24	355,923	67,826	3,899.98
MFG-	TOT. MANUFACTURING	49	681,255	237,147	13,635.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	112,563	40,063	2,288.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	386,617	294,615	16,940.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	730,719	355,648	20,434.27
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	63	596,597	232,634	13,376.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	76	667,908	248,986	14,316.72
5200	BUILDING MATERIALS	11	48,922	46,982	2,701.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	26,650	26,650	1,532.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	120,907	105,581	6,070.95
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	182	1,750,760	1,694,518	97,434.82
RETL	TOT. RETAIL TRADE	236	2,105,037	2,021,420	116,231.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	293,618	244,943	14,084.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	458,848	383,297	22,039.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	30	67,433	43,960	2,527.73
7300	MISCELLANEOUS BUSINESS SERVICES	76	531,149	240,268	13,815.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	58,760	56,330	3,238.94
7600	MISCELLANEOUS REPAIR SERVICES	14	107,032	92,164	5,299.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	414,634	35,061	2,016.01
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	181	1,437,497	713,068	41,001.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	133,649	127,188	7,313.29
SERV	TOT. SERVICES	347	3,089,475	1,625,051	93,440.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,058	10,373,787	6,448,397	370,767.49
TEL-	INTERSTATE TELECOMMUNICATIONS	94	55,580	55,553	2,361.01

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	94	873,174	335,303	20,537.30
CONS	TOT. CONTRACT CONSTRUCTION	166	2,100,283	1,380,175	84,535.76
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	16	222,925	35,644	2,183.21
MFG-	TOT. MANUFACTURING	28	406,993	108,142	6,623.74
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	56,494	40,672	2,491.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	593,935	561,164	34,371.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE	39	419,038	23,188	1,420.26
WHSL	TOT. WHOLESALE TRADE	48	496,206	96,141	5,888.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	92,067	86,387	5,291.22
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	128	333,522	205,029	12,558.00
RETL	TOT. RETAIL TRADE	165	679,944	544,526	33,352.22

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-417

CORRALES

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.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	150,368	122,799	7,521.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	386,187	358,618	21,965.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	7,185	7,185	440.11
7200	PERSONAL SERVICES	21	24,472	24,472	1,498.91
7300	MISCELLANEOUS BUSINESS SERVICES	44	680,221	653,780	40,044.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	8,587	8,587	525.97
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	38,533	12,459	763.08
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	54,226	51,617	3,161.55
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	93	492,021	423,165	25,918.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	104,377	20,095	1,230.82
SERV	TOT. SERVICES	218	1,570,671	1,277,496	78,246.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	714	6,352,664	4,441,647	272,050.97
TEL-	INTERSTATE TELECOMMUNICATIONS	39	8,009	7,477	317.77

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	910,994	903,700	48,573.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	35,054	33,840	1,818.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	79	150,457	129,085	6,938.34
MFG-	TOT. MANUFACTURING	108	218,716	196,130	10,542.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	29	106,400	71,457	3,840.85
WHSL	TOT. WHOLESALE TRADE	29	106,400	71,457	3,840.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	127,942	127,942	6,876.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	19	32,851	32,060	1,723.25
5800	EATING AND DRINKING PLACES	14	211,225	211,225	11,353.35
5990	MISCELLANEOUS RETAILERS	263	673,427	649,006	34,884.15
RETL	TOT. RETAIL TRADE	315	1,054,146	1,028,934	55,305.30
7200	PERSONAL SERVICES	10	10,732	10,603	569.92
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	33	384,246	383,448	20,610.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	55	4,923,124	643,129	34,568.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	31	65,455	65,455	3,518.21
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	7	6,576	6,576	353.44
GOVT	TOT. GOVERNMENT	38	72,031	72,031	3,871.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	562	7,544,511	2,916,730	156,774.41

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	132	6,611,734	1,485,822	91,935.25
CONS	TOT. CONTRACT CONSTRUCTION	215	13,655,609	2,592,965	160,439.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	138,062	3,286	203.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	40,623	39,106	2,419.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	3,813,655	64,641	3,999.70
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	8	117,703	62,460	3,864.70
5090	MISCELLANEOUS WHOLESALERS	53	530,960	172,708	10,686.27
WHSL	TOT. WHOLESALE TRADE	77	964,365	258,118	15,971.02
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	20,174	19,710	1,219.54
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				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	50	2,066,545	2,066,545	127,867.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	206	7,699,807	1,676,249	103,717.94
RETL	TOT. RETAIL TRADE	292	11,904,859	5,264,810	325,760.14
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	80,899	67,774	4,193.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	409,427	304,797	18,859.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	44,435	44,435	2,749.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	640,122	520,881	32,229.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	680,838	679,457	42,041.40
7200	PERSONAL SERVICES	56	354,165	341,541	21,132.88
7300	MISCELLANEOUS BUSINESS SERVICES	82	977,361	900,873	55,741.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	449,406	386,099	23,889.89
7600	MISCELLANEOUS REPAIR SERVICES	13	136,511	102,328	6,331.55
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	937,577	937,577	58,012.55
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	688,973	688,973	42,630.22
8900	MISCELLANEOUS SERVICES	193	4,188,340	1,826,321	113,003.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	445,010	331,757	20,527.49
SERV	TOT. SERVICES	445	9,163,353	6,500,098	402,193.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,210	69,983,452	15,468,558	957,117.09
TEL-	INTERSTATE TELECOMMUNICATIONS	46	16,132	15,142	643.51

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	5,816,087	106,577	5,728.54
0700	AGRICULTURAL SERVICES	20	590,943	315,105	16,936.91
AGRI	TOT. AGRICULTURE	37	6,407,030	421,683	22,665.45
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	518,929	437,175	23,498.19
1500	GENERAL BUILDING CONTRACTORS	392	47,104,350	30,041,502	1,614,730.80
1610	HIGHWAY CONTRACTORS	17	2,902,047	344,911	18,538.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	222,311	169,242	9,096.74
1700	SPECIAL TRADE CONTRACTORS	443	18,997,953	8,572,643	460,779.67
CONS	TOT. CONTRACT CONSTRUCTION	871	69,226,661	39,128,297	2,103,146.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	239,587	139,963	7,523.00
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	10,302,716	449,040	24,135.89
2700	PRINTING AND PUBLISHING	26	811,746	437,945	23,539.53
2800	CHEMICALS AND ALLIED PRODUCTS	10	497,776	441,131	23,710.76
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	16,416,511	1,452,766	78,086.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	2,078,560	231,462	12,441.08
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	217	11,912,665	2,837,402	152,510.35
MFG-	TOT. MANUFACTURING	384	48,358,234	11,899,733	639,610.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	1,872,464	1,846,463	99,247.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	78	19,015,510	2,983,186	158,478.31
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	5,463,328	4,857,761	261,090.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	20,675,137	13,865,557	737,208.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	247	66,272,283	41,048,351	2,196,401.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	942,918	376,727	20,249.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	1,237,877	626,559	33,677.55
5040	GROCERIES AND RELATED PRODUCTS	22	10,421,052	478,157	25,700.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	4,285,810	4,130,274	222,002.23

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	3,263,365	262,511	14,109.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	1,896,381	1,069,154	57,467.04
5090	MISCELLANEOUS WHOLESALERS	207	55,518,023	4,749,432	255,282.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	38,495,503	474,267	25,491.82
WHSL	TOT. WHOLESALE TRADE	320	116,060,929	12,167,081	653,980.74
5200	BUILDING MATERIALS	19	2,416,343	1,445,505	77,695.90
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	2,768,999	2,029,166	109,067.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	96	15,494,313	12,969,418	697,106.25
5510	MOTOR VEHICLE DEALERS	54	1,172,414	464,562	24,970.19
5540	GASOLINE SERVICE STATIONS	21	1,336,769	376,040	20,212.15
5592	MOBILE HOME DEALERS	8	24,866	13,107	704.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	3,041,505	1,984,474	106,665.45
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	978,166	939,713	50,509.59
5800	EATING AND DRINKING PLACES	174	7,386,073	7,197,256	386,852.60
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,207,155	1,188,879	63,902.25
5910	DRUG AND PROPRIETARY STORES	11	1,201,761	78,678	4,228.92
5920	PACKAGE LIQUOR STORES	7	1,032,276	1,024,578	55,071.04
5990	MISCELLANEOUS RETAILERS	696	82,939,923	57,817,978	3,107,716.43
RETL	TOT. RETAIL TRADE	1,264	121,326,870	87,715,160	4,714,690.00
6000	BANKS	14	249,420	248,880	13,377.29
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	108	4,680,892	1,060,867	57,021.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	1,109,879	135,648	7,291.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	148	6,050,158	1,437,902	77,287.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	672,620	216,180	11,619.70
7200	PERSONAL SERVICES	246	1,845,207	1,804,374	96,985.25
7300	MISCELLANEOUS BUSINESS SERVICES	592	24,810,082	19,252,613	1,034,828.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	26	268,095,041	225,668,050	12,129,657.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	189	5,905,916	4,310,808	231,705.97
7600	MISCELLANEOUS REPAIR SERVICES	94	1,281,500	843,063	45,314.65
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	9,506	9,337	501.87
7900	AMUSEMENT AND RECREATION SERVICES	29	2,453,388	2,407,751	129,416.62
8010	PHYSICIANS, DENTISTS AND OTHERS	48	840,204	704,255	37,853.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	689,562	593,140	31,881.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	49	544,798	407,540	21,905.31
8200	EDUCATIONAL SERVICES	36	315,275	102,261	5,496.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	1,149,210	89,823	4,828.00
8900	MISCELLANEOUS SERVICES	799	145,698,757	139,268,989	7,485,708.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	1,092,170	685,337	36,836.87
SERV	TOT. SERVICES	2,259	455,403,237	396,363,522	21,304,539.56
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,546	893,997,155	594,991,729	31,970,858.60
TEL-	INTERSTATE TELECOMMUNICATIONS	103	3,361,230	3,361,227	142,701.05

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	27,384	5,819	352.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	221,425	205,953	12,485.91
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	4,156	3,105	188.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	300,740	144,287	8,747.41
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	53	334,852	255,379	15,482.39
RETL	TOT. RETAIL TRADE	80	988,489	688,708	41,752.94
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	61,133	25,978	1,574.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	82,263	66,842	4,052.28
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	14,604	8,205	497.39

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 28-130

RESERVE

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				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	104,022	103,178	5,940.75
SERV	TOT. SERVICES	67	222,858	200,194	11,822.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	241	1,616,441	1,189,603	71,805.22
TEL-	INTERSTATE TELECOMMUNICATIONS	45	6,117	6,117	260.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	24	173,030	112,490	5,765.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	180,227	136,329	6,986.88
CONS	TOT. CONTRACT CONSTRUCTION	58	581,108	459,171	23,532.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	10	46,051	16,597	850.59
MFG-	TOT. MANUFACTURING	23	408,915	62,408	3,198.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	92,196	92,196	4,725.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	292,225	225,710	11,567.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	419,914	375,082	19,222.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	878,728	709,881	36,381.40
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	20	97,890	20,609	1,056.18
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	20,572	19,819	1,015.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	20	211,052	179,420	9,195.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	109,885	109,885	5,631.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	118	676,653	517,857	26,540.20
RETL	TOT. RETAIL TRADE	182	1,077,215	885,257	45,369.48

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	288,970	273,970	14,041.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	82,584	82,584	4,232.40
7200	PERSONAL SERVICES	7	11,470	11,470	587.83
7300	MISCELLANEOUS BUSINESS SERVICES	46	104,788	100,243	5,137.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	9	110,597	110,597	5,668.10
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	593,407	508,262	25,951.76
SERV	TOT. SERVICES	182	969,809	880,120	45,009.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	633	4,339,619	3,309,927	169,537.25
TEL-	INTERSTATE TELECOMMUNICATIONS	63	82,476-	82,476-	3,505.26-

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	3,684,378	30,604	1,989.24
0700	AGRICULTURAL SERVICES	12	182,936	169,047	10,988.05
AGRI	TOT. AGRICULTURE	24	3,867,314	199,651	12,977.29
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	34	3,279,376	3,051,803	198,367.23
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	53	3,566,980	3,208,705	208,565.85
1500	GENERAL BUILDING CONTRACTORS	209	6,358,487	5,693,648	370,082.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	273	6,661,492	3,988,377	259,244.54
CONS	TOT. CONTRACT CONSTRUCTION	492	15,143,919	11,651,398	757,336.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	171,095	156,006	10,140.42
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	197,877	10,828	703.82
2700	PRINTING AND PUBLISHING	27	1,075,400	795,401	51,701.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	132,164	42,054	2,733.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	8	255,321	255,321	16,595.86
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	25,299-	706	45.92
3900	MISCELLANEOUS MANUFACTURING	133	6,066,376	1,805,898	117,383.46
MFG-	TOT. MANUFACTURING	245	8,255,331	3,250,430	211,278.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	1,422,797	517,112	28,786.32
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	4,048,393	3,417,576	222,118.64
4830	RADIO AND TELEVISION BROADCASTING	16	611,197	439,111	28,542.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	3,720,305	3,279,882	213,192.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	16,028,251	13,174,500	851,492.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	534,396	276,196	17,952.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	673,254	526,850	34,245.24
5040	GROCERIES AND RELATED PRODUCTS	41	5,430,955	1,101,307	71,584.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	819,002	95,628	6,215.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	18	1,043,251	149,261	9,701.96

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	1,538,491	726,253	47,206.50
5090	MISCELLANEOUS WHOLESALERS	195	12,834,598	1,838,675	119,513.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	1,669,677	817,922	53,164.90
WHSL	TOT. WHOLESALE TRADE	365	24,543,624	5,532,091	359,585.94
5200	BUILDING MATERIALS	18	1,525,309	1,067,408	69,381.53
5251	HARDWARE STORES	10	1,172,614	1,028,993	66,884.56
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	1,641,643	1,424,309	92,580.11
5310	DEPARTMENT STORES	12	8,454,535	7,419,113	482,242.31
5400	RETAIL FOOD STORES	65	15,022,984	12,375,063	804,379.06
5510	MOTOR VEHICLE DEALERS	39	10,619,101	1,538,408	99,996.53
5540	GASOLINE SERVICE STATIONS	39	1,004,472	382,576	24,867.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,024,169	1,422,490	92,461.85
5600	APPAREL AND ACCESSORY STORES	69	2,690,505	2,664,251	173,176.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	74	2,314,822	2,077,714	135,051.51
5800	EATING AND DRINKING PLACES	233	9,481,156	8,886,899	577,640.94
5813	LIQUOR DISPENSERS - BY THE DRINK	13	562,432	555,276	36,092.93
5910	DRUG AND PROPRIETARY STORES	13	5,825,060	2,300,584	149,537.98
5920	PACKAGE LIQUOR STORES	17	1,512,222	1,471,449	95,644.14
5990	MISCELLANEOUS RETAILERS	1,019	40,068,616	33,651,525	2,187,364.87
RETL	TOT. RETAIL TRADE	1,697	106,667,727	79,876,814	5,192,001.24
6000	BANKS	26	1,385,236	1,245,282	80,943.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	12	647,180	253,674	16,488.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	21	445,136	445,136	28,933.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	39	378,444	351,722	22,861.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	93	1,809,739	1,139,972	74,082.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	44,295-	44,295-	2,879.19-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	216	4,948,242	3,685,271	239,527.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	127	2,446,162	1,957,599	127,215.84
7200	PERSONAL SERVICES	306	2,589,955	2,503,892	162,748.48
7300	MISCELLANEOUS BUSINESS SERVICES	272	6,228,472	4,227,864	274,811.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	201	5,067,111	2,430,501	157,982.60
7600	MISCELLANEOUS REPAIR SERVICES	62	1,345,983	667,968	43,417.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	521,748	508,587	33,058.18
8010	PHYSICIANS, DENTISTS AND OTHERS	280	9,722,262	8,888,352	577,742.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	2,863,918	2,124,592	138,098.47
8100	LEGAL SERVICES	112	3,644,493	3,573,586	232,283.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	39	408,427	358,052	23,273.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,579	37,258,982	24,460,705	1,586,231.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	562,692	403,627	26,235.78
SERV	TOT. SERVICES	3,107	73,501,987	52,772,255	3,426,450.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	389,959	357,504	23,237.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,441	256,913,334	173,708,620	11,282,453.23
TEL-	INTERSTATE TELECOMMUNICATIONS	124	1,038,208	1,038,143	44,121.09

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	14	19,228,111	166,026	10,480.39
AGRI	TOT. AGRICULTURE	14	19,228,111	166,026	10,480.39
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	31	664,119	541,259	34,166.98
CONS	TOT. CONTRACT CONSTRUCTION	46	1,234,592	1,084,319	68,447.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	78,778	41,759	2,636.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	139,785	121,428	7,665.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	167,466	112,696	7,113.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	854,058	442,265	27,918.01
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	25	20,498	13,506	852.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	392,399	385,151	24,312.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	43,208	43,208	2,727.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	372,946	346,038	21,843.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	46,989	46,989	2,966.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	77	424,784	306,740	19,362.99
RETL	TOT. RETAIL TRADE	111	1,034,150	889,198	56,130.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	23	82,711	78,261	4,940.22
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	75	287,643	215,063	12,907.39
SERV	TOT. SERVICES	113	436,112	359,081	21,998.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433	23,774,747	3,833,669	241,332.00
TEL-	INTERSTATE TELECOMMUNICATIONS	55	37,560	37,558	1,596.19

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	21	758,320	645,672	41,968.71
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	143,706	142,642	9,271.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	622,624	378,409	24,596.58
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	14,403	7,934	515.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	288,900	288,900	18,778.50
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	15,695	15,695	1,020.17
5990	MISCELLANEOUS RETAILERS	43	634,466	540,563	35,136.57
RETL	TOT. RETAIL TRADE	70	956,863	862,961	56,092.46
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	41	233,874	202,206	12,750.53
SERV	TOT. SERVICES	56	312,797	231,504	14,654.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	2,993,236	2,385,133	154,640.87
TEL-	INTERSTATE TELECOMMUNICATIONS	36	35,883	35,883	1,525.04

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	53,890	46,199	2,685.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	134,701	103,866	6,037.19
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS	17	62,003	54,810	3,185.85
RETL	TOT. RETAIL TRADE	24	63,485	56,293	3,272.01
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				
8900	MISCELLANEOUS SERVICES	26	86,732	83,090	4,655.14
SERV	TOT. SERVICES	39	107,415	102,831	5,802.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	1,861,983	359,045	20,695.00
TEL-	INTERSTATE TELECOMMUNICATIONS	22	5,433	5,433	230.90

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	229,203	90,508	5,373.93
0700	AGRICULTURAL SERVICES	17	688,778	188,590	11,149.07
AGRI	TOT. AGRICULTURE	25	917,982	279,099	16,523.00
1381	OIL AND GAS WELL DRILLING	15	2,141,309	2,141,309	127,140.18
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	697,718	689,254	40,924.48
MINE	TOT. MINING	55	2,839,027	2,830,563	168,064.66
1500	GENERAL BUILDING CONTRACTORS	63	1,357,431	1,127,009	66,916.13
1610	HIGHWAY CONTRACTORS	14	1,059,901	967,323	57,434.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	1,111,693	1,111,693	66,006.75
1700	SPECIAL TRADE CONTRACTORS	67	2,427,920	2,176,171	129,210.15
CONS	TOT. CONTRACT CONSTRUCTION	151	5,956,945	5,382,195	319,567.85
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	24	276,710	170,726	10,136.85
MFG-	TOT. MANUFACTURING	37	1,158,917	376,440	22,351.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	226,858	86,640	5,144.25
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	646,779	623,233	37,004.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	4,249,275	2,838,754	168,551.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	6,396,102	4,400,543	261,281.87
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	31	377,227	228,484	13,566.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	627,523	279,937	16,621.28
5252	FARM EQUIPMENT DEALERS	7	85,175	27,421	1,628.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	3,946,748	579,156	34,387.41
5510	MOTOR VEHICLE DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	110,043	100,458	5,964.70
5800	EATING AND DRINKING PLACES	12	238,918	238,918	14,185.73
5813	LIQUOR DISPENSERS - BY THE DRINK	10	80,743	80,003	4,750.18
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	165	3,719,642	2,403,372	142,700.23
RETL	TOT. RETAIL TRADE	241	8,551,277	3,726,438	221,257.28
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	9	46,723	46,723	2,774.16
7300	MISCELLANEOUS BUSINESS SERVICES	52	199,722	194,077	11,523.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	699,181	584,915	34,729.31
7600	MISCELLANEOUS REPAIR SERVICES	19	160,936	159,231	9,454.37
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	265	4,683,940	3,877,452	229,985.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	412	5,892,757	4,943,793	293,299.21
9999	NDNCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,127	32,454,985	22,323,139	1,325,149.04
TEL-	INTERSTATE TELECOMMUNICATIONS	80	323,394	323,394	13,744.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 33-131

MILAN (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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	84,328	32,627	2,222.72
CONS	TOT. CONTRACT CONSTRUCTION	42	2,167,031	2,026,888	138,081.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	158,917	134,900	9,190.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	1,233,543	936,874	63,824.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	757,956	72,446	4,935.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	2,748,124	110,264	7,511.76
WHSL	TOT. WHOLESALE TRADE	48	4,136,662	314,395	21,418.16
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	1,826,149	1,450,031	98,783.35
5400	RETAIL FOOD STORES	13	551,872	498,949	33,990.94
5540	GASOLINE SERVICE STATIONS	8	120,978	117,930	8,033.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	7,649,823	1,610,134	109,690.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	87	1,502,455	646,362	44,033.42

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 130
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RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	155	12,910,037	4,609,675	314,034.16
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	42,409	10,559	719.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	99,225	28,814	1,962.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	15,890	15,890	1,082.52
7300	MISCELLANEOUS BUSINESS SERVICES	18	19,152	18,990	1,293.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	121,538	110,564	7,532.16
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	6,279,057	6,217,556	423,571.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	118	6,652,050	6,554,484	446,524.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	467	27,390,705	14,569,116	992,521.12
TEL-	INTERSTATE TELECOMMUNICATIONS	50	38,271	38,271	1,626.50

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 33-156 GRANTS GOLF COURSE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	54 98 160	1,155,471 708,221 2,144,259	989,141 370,740 1,500,413	67,237.33 25,256.61 102,067.71
2400 2700 3200 3400 3500 3600 3700 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 37 58	 297,678 1,405,844	 190,316 536,108	 12,965.29 36,482.00
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 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	 7 96 26 143	 96,094 869,996 1,508,469 4,355,256	 19,271 732,306 1,062,990 3,478,220	 1,312.82 49,885.63 72,416.19 236,850.98
5010 5020 5040 5060 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	 13 55 85	 378,401 88,025 1,084,206	 17,178 34,943 115,105	 1,170.28 2,380.53 7,841.52
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	 20 14 15	 305,237 3,147,746 1,052,555	 297,161 2,853,621 425,559	 20,244.09 194,402.93 28,991.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	20	1,796,377	312,351	21,278.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	714,769	508,882	34,667.56
5600	APPAREL AND ACCESSORY STORES	15	468,010	468,010	31,883.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	56,968	10,303	701.90
5800	EATING AND DRINKING PLACES	65	2,431,652	2,425,127	165,211.80
5813	LIQUOR DISPENSERS - BY THE DRINK	16	211,720	211,720	14,423.44
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	295	13,158,350	10,854,924	739,491.70
RETL	TOT. RETAIL TRADE	500	24,629,820	19,054,937	1,298,117.56
6000	BANKS	23	515,131	450,027	30,658.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	501,682	133,905	9,122.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,064,059	591,303	40,282.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	1,284,986	1,128,406	76,872.64
7200	PERSONAL SERVICES	87	319,040	306,888	20,906.80
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,274,095	1,058,048	72,079.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	457,525	429,090	29,231.77
7600	MISCELLANEOUS REPAIR SERVICES	15	77,744	77,124	5,254.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	260,762	206,764	14,085.79
8010	PHYSICIANS, DENTISTS AND OTHERS	34	738,224	658,553	44,863.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	363,193	345,155	23,513.64
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	245	5,291,055	4,004,459	272,775.91
SERV	TOT. SERVICES	653	10,140,496	8,316,521	566,535.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,680	45,133,671	33,902,338	2,309,278.06
TEL-	INTERSTATE TELECOMMUNICATIONS	97	206,169	206,167	8,762.12

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	408,363	237,726	14,857.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	1,824,833	406,509	25,406.84
CONS	TOT. CONTRACT CONSTRUCTION	147	5,070,615	2,780,528	173,783.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	24	107,116	21,906	1,369.16
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	855,623	802,042	50,127.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,337,321	715,265	44,704.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	3,075,049	1,829,528	114,345.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	134,825	71,791	4,486.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	50,343	22,477	1,404.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	230,924	102,812	6,425.80
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	74,863	47,535	2,970.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	395,117	389,165	24,322.85
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	69,520	61,342	3,833.93
5813	LIQUOR DISPENSERS - BY THE DRINK	26	180,081	180,081	11,255.06
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	137	893,678	641,978	40,123.66
RETL	TOT. RETAIL TRADE	222	1,932,746	1,343,917	83,994.95

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	2,102-	2,102-	131.36-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	24,438	24,438	1,527.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	51,270	51,188	3,199.23
7200	PERSONAL SERVICES	13	89,599	24,608	1,538.00
7300	MISCELLANEOUS BUSINESS SERVICES	42	17,785	13,601	850.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	60,829	57,736	3,608.51
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	123	747,418	631,949	39,496.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	215	1,228,324	1,001,184	62,574.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	790	11,703,523	7,126,289	445,392.96
TEL-	INTERSTATE TELECOMMUNICATIONS	88	509,499	509,487	21,653.16

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-102

RATON

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	70	1,394,865	1,105,910	77,377.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	141	1,956,403	1,488,716	104,174.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,179,579	26,865	1,880.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	53,166	21,566	1,509.62
MFG-	TOT. MANUFACTURING	46	1,508,220	281,406	19,698.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	657,354	32,176	2,252.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	747,058	593,536	41,547.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	11	1,361,001	871,520	61,006.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	3,315,612	2,018,553	141,298.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	54	66,736	23,899	1,672.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,467,237	301,772	21,124.01
WHSL	TOT. WHOLESALE TRADE	85	1,792,135	447,945	31,355.92
5200	BUILDING MATERIALS	13	1,375,854	502,050	35,143.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	169,327	157,104	10,997.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	12	2,369,255	2,339,632	163,774.23
5400	RETAIL FOOD STORES	33	4,358,210	3,341,287	233,890.09
5510	MOTOR VEHICLE DEALERS	8	568,468	304,164	21,291.48
5540	GASOLINE SERVICE STATIONS	24	1,041,377	978,542	68,497.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	867,387	624,710	43,729.66
5600	APPAREL AND ACCESSORY STORES	16	290,581	290,581	20,340.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	166,574	102,712	7,189.84
5800	EATING AND DRINKING PLACES	37	1,183,933	1,178,624	82,503.65
5813	LIQUOR DISPENSERS - BY THE DRINK	21	117,224	111,462	7,802.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	272	2,422,521	1,603,948	112,259.37
RETL	TOT. RETAIL TRADE	482	16,014,214	12,047,550	843,311.39
6000	BANKS	28	464,718	332,676	23,287.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	250,957	50,161	3,511.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	861,272	422,587	29,581.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	721,409	674,361	47,205.30
7200	PERSONAL SERVICES	103	677,893	658,323	46,082.68
7300	MISCELLANEOUS BUSINESS SERVICES	64	1,246,703	1,124,585	78,720.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	683,954	493,190	34,523.32
7600	MISCELLANEOUS REPAIR SERVICES	22	224,457	209,655	14,675.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	772,455	624,730	43,731.12
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	17	295,984	295,584	20,690.91
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	320	2,717,476	2,432,199	168,395.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	679	7,824,365	6,982,880	486,943.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-102

RATON

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,656

34,613,701

24,938,405

1,743,777.09

TEL- INTERSTATE TELECOMMUNICATIONS

86

237,946

237,917

10,111.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	49,900	34,510	1,811.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	240,395	193,614	10,164.73
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	18	32,390	32,032	1,681.66
RETL	TOT. RETAIL TRADE	26	42,720	42,362	2,224.02
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	32,406	18,822	988.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	21,028	19,271	990.23
SERV	TOT. SERVICES	29	67,324	51,978	2,707.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	1,216,549	1,125,615	59,073.37
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2,740	2,740	116.44

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	20	988,393	966,235	59,785.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	0	43,317-	0	0.00
1700	SPECIAL TRADE CONTRACTORS	31	317,932	104,665	6,476.17
CONS	TOT. CONTRACT CONSTRUCTION	51	1,263,008	1,070,900	66,261.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	22,892	2,169	134.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	26,210	4,262	263.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	86,084	24,365	1,428.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	124,637	101,710	6,293.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	683,473	407,423	25,129.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	17	9,658	3,117	192.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	59,774	36,606	2,265.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	160,072	156,236	9,667.11
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	68	98,690	84,560	5,232.16
RETL	TOT. RETAIL TRADE	112	761,620	531,316	32,875.19
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	65,721	51,998	3,217.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	12	30,585	30,585	1,892.46
7300	MISCELLANEOUS BUSINESS SERVICES	23	73,160	62,914	3,892.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	33,096	20,747	1,283.73
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	44,954	30,480	1,885.96
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	51	120,249	117,310	7,083.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	113	324,934	284,927	17,454.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	413	3,184,740	2,387,434	147,467.62
TEL-	INTERSTATE TELECOMMUNICATIONS	64	60,013	60,013	2,550.56

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
CONS	TOT. CONTRACT CONSTRUCTION	11	12,848	10,425	645.03
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	83,804	63,752	3,944.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	158,018	139,719	8,645.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	629,763	475,145	29,399.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	3,307	3,713	229.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	15	63,597	46,065	2,850.27
5990	MISCELLANEOUS RETAILERS	80	807,702	598,083	37,006.45
RETL	TOT. RETAIL TRADE	117	1,223,029	826,120	51,116.24
6000	BANKS	8	45,359	36,306	2,246.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	45,359	36,306	2,246.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	666,057	666,057	41,212.25
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	32,092	27,481	1,700.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	41	4,228-	37,909-	2,569.67-
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	90	714,030	674,572	41,515.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	319	2,759,736	2,139,884	132,181.33
TEL-	INTERSTATE TELECOMMUNICATIONS	54	21,167	21,167	899.60

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	104,269	88,803	5,494.65
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	18 18	4,583 4,583	4,582 4,582	283.55 283.55
5200 5300 5310 5400 5540 5600 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 11 84 123	417,436 46,559 282,032 767,593	224,507 46,559 259,158 548,381	13,891.36 2,880.87 16,035.39 33,931.08
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12 16 32 67	108,184 78,436 64,114 257,734	108,184 77,669 63,545 256,398	6,693.88 4,805.77 3,738.96 15,671.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	1,399,037	1,160,345	71,603.46
TEL-	INTERSTATE TELECOMMUNICATIONS	43	3,548	3,548	150.77

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	86	2,472,799	2,246,982	139,032.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	159	3,193,919	2,650,508	164,000.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	178,366	116,566	7,212.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	2,274,981	2,160,324	133,670.02
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	131,624	107,201	6,633.08
WHSL	TOT. WHOLESALE TRADE	47	137,445	107,771	6,668.36
5200	BUILDING MATERIALS	13	1,319,122	416,988	25,801.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	7,583	7,583	469.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,620,621	1,302,101	80,567.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	349,698	349,698	21,637.58
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	152	1,654,969	1,531,459	94,759.02
RETL	TOT. RETAIL TRADE	219	5,100,322	3,651,847	225,958.00
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	1,461,737	1,320,098	81,681.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	1,554,831	1,373,195	84,966.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	4,365,333	4,365,193	270,096.29
7200	PERSONAL SERVICES	27	78,297	70,850	4,383.86
7300	MISCELLANEOUS BUSINESS SERVICES	45	338,352	238,250	14,741.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	252,619	247,300	15,301.69
7600	MISCELLANEOUS REPAIR SERVICES	7	132,623	71,986	4,454.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	18	56,041	56,041	3,467.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	155	1,345,211	1,155,792	70,714.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	107,300	66,994	4,145.23
SERV	TOT. SERVICES	315	7,224,632	6,818,911	421,119.77
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	922	20,009,041	17,266,536	1,067,566.55
TEL-	INTERSTATE TELECOMMUNICATIONS	76	45,904	45,904	1,950.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	132,568	112,413	6,323.25
0800	FORESTRY AND FISHERIES	7	15,650	11,207	630.41
AGRI	TOT. AGRICULTURE	19	148,217	123,621	6,953.66
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	768,603	768,603	43,233.92
1500	GENERAL BUILDING CONTRACTORS	76	2,767,598	2,615,291	147,110.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	988,147	696,708	39,189.84
CONS	TOT. CONTRACT CONSTRUCTION	154	4,324,499	3,721,565	209,338.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	335,745	327,601	18,426.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	957,528	744,351	41,869.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	1,432,235	1,146,481	64,488.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	24	120,347	104,058	5,853.27
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	14,646	14,352	807.31
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	385,333	382,738	21,529.02
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	73	2,324,187	2,304,822	129,539.34
RETL	TOT. RETAIL TRADE	105	2,809,605	2,787,280	156,677.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	105,382	105,082	5,910.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	54,370	28,972	1,629.68
7200	PERSONAL SERVICES	8	28,055	28,055	1,578.08
7300	MISCELLANEOUS BUSINESS SERVICES	28	390,389	287,873	16,192.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	17,020	16,807	945.39
7600	MISCELLANEOUS REPAIR SERVICES	13	50,366	41,319	2,324.21
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	131	1,319,864	968,402	54,377.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	210	2,131,498	1,642,862	92,315.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	650	11,923,385	10,481,479	589,380.70
TEL-	INTERSTATE TELECOMMUNICATIONS	63	132,781	132,781	5,643.23

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	254	7,174,029	4,878,278	310,881.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	123,086	49,902	3,181.27
1700	SPECIAL TRADE CONTRACTORS	257	4,192,545	2,040,965	129,864.27
CONS	TOT. CONTRACT CONSTRUCTION	519	11,489,660	6,969,145	443,926.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	94,950	68,202	4,347.71
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	61	6,296,254	393,142	25,060.85
MFG-	TOT. MANUFACTURING	112	7,949,094	699,014	44,558.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	370,595	370,595	23,625.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	468,629	90,800	5,788.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	3,625,189	2,264,191	144,343.03
4830	RADIO AND TELEVISION BROADCASTING	13	939,166	828,495	52,816.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	14,052,670	11,047,858	704,301.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	14	489,033	116,997	7,458.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	23	2,117,878	54,291	3,461.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	329,625	39,479	2,516.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	320,532	253,724	16,174.88
5090	MISCELLANEOUS WHOLESALERS	163	3,462,429	892,099	56,872.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,366,799	1,189,861	75,853.65
WHSL	TOT. WHOLESALE TRADE	263	9,495,161	3,103,623	197,857.35
5200	BUILDING MATERIALS	25	3,734,944	1,341,232	85,503.56

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	1,898,483	1,435,631	91,521.48
5310	DEPARTMENT STORES	12	9,622,298	9,120,024	581,401.53
5400	RETAIL FOOD STORES	65	10,659,480	9,465,659	603,001.16
5510	MOTOR VEHICLE DEALERS	35	3,242,386	1,801,359	114,836.61
5540	GASOLINE SERVICE STATIONS	16	178,738	130,894	8,344.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,265,265	967,875	61,702.07
5600	APPAREL AND ACCESSORY STORES	41	2,109,185	2,072,534	132,124.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	1,415,926	1,094,207	69,755.74
5800	EATING AND DRINKING PLACES	171	8,485,816	8,237,469	524,922.70
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,214,557	1,206,821	76,934.85
5910	DRUG AND PROPRIETARY STORES	16	3,962,499	2,075,083	132,286.55
5990	MISCELLANEOUS RETAILERS	850	36,289,728	30,988,177	1,975,461.41
RETL	TOT. RETAIL TRADE	1,384	84,823,511	70,511,377	4,494,414.96
6000	BANKS	34	829,887	804,244	51,270.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	8	173,556	137,308	8,753.41
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	50,235	50,235	3,202.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	171,769	171,769	10,950.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	688,593	629,190	40,110.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	417,383	363,581	23,178.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	151	2,395,362	2,186,528	139,391.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,287,808	909,673	57,991.70
7200	PERSONAL SERVICES	266	1,517,820	1,500,847	95,463.35
7300	MISCELLANEOUS BUSINESS SERVICES	213	4,188,215	3,671,309	234,031.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	161	3,016,547	2,462,312	156,843.47
7600	MISCELLANEOUS REPAIR SERVICES	101	1,070,492	777,106	48,918.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	255,222	255,019	16,257.45
8010	PHYSICIANS, DENTISTS AND OTHERS	167	5,437,861	4,772,246	304,230.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	4,103,316	3,992,219	254,503.95
8100	LEGAL SERVICES	68	1,267,648	1,220,513	77,807.73
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	433,982	309,778	19,748.36
8900	MISCELLANEOUS SERVICES	867	10,873,680	9,357,163	596,345.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	84,922	82,372	5,251.21
SERV	TOT. SERVICES	1,973	33,909,260	29,682,304	1,891,092.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	103,454	69,886	4,420.65

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-103

CLOVIS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4,634

164,641,120

124,386,459

7,927,405.04

TEL- INTERSTATE TELECOMMUNICATIONS

107

925,979

925,953

39,352.92

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-154 CLOVIS AIRPORT

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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	34,053	20,344	1,106.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	16	594,185	422,590	22,978.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	841,189	655,815	35,659.92
TEL-	INTERSTATE TELECOMMUNICATIONS	2	7	7	0.31

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	49,061	48,297	2,777.14
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 26	3,273 6,334	3,208 6,270	184.49 360.53
7300 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12 19	9,858 20,382	9,858 19,889	566.87 1,143.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	110,066	78,236	4,498.62
TEL-	INTERSTATE TELECOMMUNICATIONS	24	601	601	25.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	13	215,215	211,888	12,978.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	71,541	43,007	2,634.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	111,351	97,341	5,962.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	402,888	326,460	19,995.71
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	9,006	7,021	430.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	2,881	2,881	176.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	324,819	315,713	19,337.42
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	152,183	152,056	9,313.45
5990	MISCELLANEOUS RETAILERS	42	59,209	26,179	1,603.49
RETL	TOT. RETAIL TRADE	87	557,162	508,530	31,147.44
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	10	18,467	17,896	1,096.16
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	29	58,489	55,142	3,377.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-302

TEXICO

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

8910 ENGINEERING AND ARCHITECTURAL SERVICES
SERV TOT. SERVICES

58

149,127

140,110

8,581.73

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

252

1,372,291

1,231,988

75,459.30

TEL- INTERSTATE TELECOMMUNICATIONS

37

29,696

29,696

1,262.08

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	112	337,231	224,786	13,218.78
1700	SPECIAL TRADE CONTRACTORS	8	68,943	34,654	2,079.25
CONS	TOT. CONTRACT CONSTRUCTION	120	406,174	259,440	15,298.03
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	66,820	46,176	2,768.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	359,475	293,183	17,589.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	223,316	48,601	2,916.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	130,523	130,523	7,831.41
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	40	42,044	39,770	2,386.18
RETL	TOT. RETAIL TRADE	76	375,444	373,170	22,390.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	22	181,326	147,407	8,844.45
7600	MISCELLANEOUS REPAIR SERVICES	10	19,221	18,309	1,098.53
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	40	1,664,929	1,646,853	98,811.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	83	1,876,347	1,815,737	108,944.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-402

MELROSE

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

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	362	3,247,448	2,791,293	167,207.51
TEL-	INTERSTATE TELECOMMUNICATIONS	26	2,353	2,353	100.01

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-005 RMDR CURRY 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	18	901,945	79,208	4,303.53
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	4,375,347	4,036,461	219,482.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	134	8,458,978	6,565,805	357,015.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	584,095	62,417	3,393.91
MFG-	TOT. MANUFACTURING	32	633,743	79,046	4,298.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	1,658,934	29,500	1,604.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	2,225,617	2,172,614	118,135.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	4,555,086	2,756,381	149,878.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	9,303,981	5,449,923	296,339.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	1,282,387	48,327	2,627.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	358,735	317,000	17,236.85
WHSL	TOT. WHOLESALE TRADE	63	2,817,783	814,360	44,280.80
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	17	3,745,216	816,711	44,408.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	132,403	132,403	7,199.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	111	807,801	611,519	33,251.34
RETL	TOT. RETAIL TRADE	154	4,791,590	1,666,518	90,616.92
6510	REAL EST. OPER-LESLR-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	25	276,725	274,398	14,920.38
7300	MISCELLANEOUS BUSINESS SERVICES	32	2,914,708	2,851,536	155,052.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	368,915	313,314	17,036.46
7600	MISCELLANEOUS REPAIR SERVICES	28	191,424	92,055	5,005.48
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	162	1,639,326	1,495,635	81,325.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	280	5,513,764	5,144,769	279,746.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	828	32,559,835	19,933,898	1,083,902.28
TEL-	INTERSTATE TELECOMMUNICATIONS	77	347,045	347,045	14,749.40

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
1700	SPECIAL TRADE CONTRACTORS	20	180,938	29,453	1,822.38
CONS	TOT. CONTRACT CONSTRUCTION	37	609,486	381,464	23,603.08
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	86,206	50,873	3,147.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	142,619	122,381	7,572.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	781,313	470,297	29,099.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	22	151,243	6,625	409.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	407,325	262,708	16,255.07
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	16,940	16,940	1,048.16
5400	RETAIL FOOD STORES	15	799,700	680,897	42,130.52
5540	GASOLINE SERVICE STATIONS	10	333,036	166,413	10,296.83
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	19	110,495	110,495	6,836.86
5813	LIQUOR DISPENSERS - BY THE DRINK	7	116,920	116,920	7,234.40
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	94	1,033,840	281,054	17,390.28
RETL	TOT. RETAIL TRADE	159	2,755,996	1,525,290	94,377.35
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	7	50,390	50,390	3,117.91
7200	PERSONAL SERVICES	14	31,811	26,202	1,621.21

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	22	108,891	103,282	6,390.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	78,662	73,318	4,536.54
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	57	132,363	115,385	7,139.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	136	3,087,626	3,052,287	188,860.19
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	456	7,752,951	5,767,417	356,858.93
TEL-	INTERSTATE TELECOMMUNICATIONS	40	316	315	13.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	111,208	26,289	1,478.75
1610	HIGHWAY CONTRACTORS	8	1,404,699	1,312,906	73,850.98
1700	SPECIAL TRADE CONTRACTORS	13	33,075	33,075	1,860.42
CONS	TOT. CONTRACT CONSTRUCTION	34	1,548,981	1,372,270	77,190.15
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	85,866	81,055	4,559.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	183,133	128,420	7,223.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	370,200	306,972	17,267.15
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	40	79,210	77,062	4,334.73
RETL	TOT. RETAIL TRADE	52	177,230	157,400	8,853.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	60,432	54,659	3,074.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	41,046	41,046	2,308.84
8900	MISCELLANEOUS SERVICES	16	1,115,004	1,106,691	62,251.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	43	1,223,375	1,209,289	68,022.53

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: 867.00* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 27-027 RMDR DE BACA CNTY

SIC
CODE

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	3,780,160	3,133,917	176,282.86
TEL- INTERSTATE TELECOMMUNICATIONS	37	4,743	4,743	201.59

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	6,935,784	104,579	6,666.91
0700	AGRICULTURAL SERVICES	33	576,906	456,852	29,124.30
AGRI	TOT. AGRICULTURE	51	7,512,690	561,431	35,791.21
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	714	33,953,352	24,844,614	1,583,844.25
1610	HIGHWAY CONTRACTORS	14	4,615,933	4,037,726	257,405.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	1,578,096	1,366,153	87,092.25
1700	SPECIAL TRADE CONTRACTORS	588	17,671,828	5,518,212	351,785.98
CONS	TOT. CONTRACT CONSTRUCTION	1,336	57,819,210	35,766,705	2,280,127.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	2,526,526	1,098,206	70,010.64
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	1,957,283	328,791	20,960.44
2700	PRINTING AND PUBLISHING	46	4,633,258	3,405,448	217,097.31
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	1,760,832	407,875	26,002.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	13,855,267	173,159	11,038.93
3500	MACHINERY, EXCEPT ELECTRICAL	10	173,486	22,535	1,436.60
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	6,656,385	1,300,991	82,938.17
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	28,273	11,202	714.14
3900	MISCELLANEOUS MANUFACTURING	148	15,454,916	867,069	55,275.67
MFG-	TOT. MANUFACTURING	354	47,212,455	7,732,630	492,955.27
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	1,783,175	1,668,876	106,346.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	1,329,488	304,866	19,435.23
4500	AIR TRANSPORTATION	11	2,092,396	22,825	1,455.09
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	8,404,752	6,847,764	436,530.44
4830	RADIO AND TELEVISION BROADCASTING	17	2,970,223	2,750,069	175,316.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	13,662,579	12,104,139	771,638.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	325	30,792,326	24,224,559	1,544,257.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	1,411,337	125,175	7,979.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	9,606	7,519	479.36
5040	GROCERIES AND RELATED PRODUCTS	51	3,067,325	505,916	32,252.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,346,208	270,506	17,244.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	51	5,584,985	421,969	26,900.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	2,845,503	2,089,325	133,194.45
5090	MISCELLANEOUS WHOLESALERS	319	15,788,549	3,089,129	196,954.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	7,420,741	2,412,375	153,788.91
WHSL	TOT. WHOLESALE TRADE	547	38,474,254	8,921,915	568,794.56
5200	BUILDING MATERIALS	49	6,372,304	1,642,358	104,700.35
5251	HARDWARE STORES	37	2,051,793	1,556,189	99,207.02
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	2,225,532	2,082,267	132,744.58
5310	DEPARTMENT STORES	18	24,905,265	23,514,627	1,499,057.48
5400	RETAIL FOOD STORES	136	37,931,559	31,491,995	2,007,614.66
5510	MOTOR VEHICLE DEALERS	58	17,969,642	4,901,038	312,441.21
5540	GASOLINE SERVICE STATIONS	55	7,721,500	2,096,386	133,644.61
5592	MOBILE HOME DEALERS	26	3,354,987	3,050,708	194,482.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	5,884,587	4,466,533	284,741.46
5600	APPAREL AND ACCESSORY STORES	148	6,727,447	6,562,056	418,331.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	124	7,075,022	6,051,668	385,793.85
5800	EATING AND DRINKING PLACES	445	20,286,374	19,256,207	1,227,583.16
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,288,043	1,287,855	82,100.76
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	27	3,288,631	3,273,276	208,671.39
5990	MISCELLANEOUS RETAILERS	1,704	102,778,413	80,336,111	5,121,427.41
RETL	TOT. RETAIL TRADE	3,013	260,467,977	195,864,983	12,486,393.07
6000	BANKS	41	2,483,351	1,882,054	119,980.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	21	92,925	76,713	4,890.46
6120	SAVINGS AND LOAN ASSOCIATIONS	16	678,572	176,390	11,244.88
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	544,034	544,034	34,682.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	900,610	773,563	49,314.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	236	8,018,106	2,859,713	182,306.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	22	1,735,943	694,829	44,295.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	291,159	103,693	6,610.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	412	14,744,700	7,110,990	453,325.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	136	8,469,966	5,645,729	359,915.23
7200	PERSONAL SERVICES	1,071	11,580,913	9,926,565	632,818.89
7300	MISCELLANEOUS BUSINESS SERVICES	1,056	23,462,123	12,725,831	811,271.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	350	6,738,632	5,211,907	332,259.17
7600	MISCELLANEOUS REPAIR SERVICES	166	1,949,225	1,271,458	81,055.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	80	1,018,966	840,281	53,567.91
8010	PHYSICIANS, DENTISTS AND OTHERS	572	26,244,090	21,918,420	1,397,299.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	188	14,439,895	8,988,337	573,006.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	192	4,122,387	4,113,379	262,227.91
8200	EDUCATIONAL SERVICES	104	1,860,298	1,808,983	115,322.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	213,548	190,966	12,174.07
8900	MISCELLANEOUS SERVICES	1,345	22,675,433	14,668,977	935,132.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	106	4,649,043	4,069,938	259,458.60
SERV	TOT. SERVICES	5,414	130,371,875	93,764,717	5,977,487.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,493	592,229,216	378,606,566	24,136,119.71
TEL-	INTERSTATE TELECOMMUNICATIONS	139	1,884,870	1,879,512	79,879.21

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	154,174	86,753	5,530.54
CONS	TOT. CONTRACT CONSTRUCTION	44	630,528	594,918	37,926.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	2,275,314	285,111	18,175.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	802,183	777,912	49,591.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	1,171,155	1,112,779	70,939.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	26,867	3,261	207.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	627,988	258,947	16,507.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	35,420	35,420	2,258.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,051,061	873,258	55,670.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	214,092	214,092	13,648.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	93	1,727,153	681,995	43,477.14
RETL	TOT. RETAIL TRADE	161	3,851,470	2,421,741	154,386.00
6000	BANKS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-204

HATCH

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	7	54,996	53,346	3,400.79
7200	PERSONAL SERVICES	14	38,747	38,747	2,470.15
7300	MISCELLANEOUS BUSINESS SERVICES	35	355,093	45,503	2,900.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	44,309	42,231	2,692.20
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	56	72,395	72,395	4,615.17
SERV	TOT. SERVICES	138	615,836	302,517	19,285.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	9,262,292	5,039,417	321,262.87
TEL-	INTERSTATE TELECOMMUNICATIONS	55	46,227	46,227	1,964.63

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	494,558	127,778	8,145.88
CONS	TOT. CONTRACT CONSTRUCTION	58	768,718	295,583	18,843.43
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	794,585	767,183	48,907.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	1,382,570	1,220,752	77,822.92
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	26	26,819	17,215	1,097.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	13	176,853	175,712	11,201.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	1,455,427	1,445,486	92,149.69
5813	LIQUOR DISPENSERS - BY THE DRINK	7	136,517	134,117	8,549.94
5990	MISCELLANEOUS RETAILERS	140	1,157,987	1,071,726	68,322.54
RETL	TOT. RETAIL TRADE	207	3,073,372	2,971,760	189,449.67
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-303

LA MESILLA

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	7	153,143	15,143	965.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	311,317	38,932	2,481.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	39,264	36,427	2,322.22
7300	MISCELLANEOUS BUSINESS SERVICES	27	134,998	131,848	8,405.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	86	603,157	461,698	29,433.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	145	1,000,835	777,852	49,588.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	543	6,738,205	5,490,851	350,041.81
TEL-	INTERSTATE TELECOMMUNICATIONS	53	36,008	36,007	1,530.32

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	1,186,743	515,855	32,885.74
CONS	TOT. CONTRACT CONSTRUCTION	78	2,289,807	1,612,425	102,792.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	543,887	31,407	2,002.22
MFG-	TOT. MANUFACTURING	27	1,006,197	110,359	7,035.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	374,931	330,294	21,056.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	3,259,166	3,160,672	201,492.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	4,435,808	4,227,974	269,533.40
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	45	911,244	121,948	7,774.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	1,817,782	375,773	23,955.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	55,358	45,818	2,920.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	568,493	438,407	27,948.47
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	12	176,037	176,037	11,222.38
5813	LIQUOR DISPENSERS - BY THE DRINK	9	2,068,023	2,039,230	130,000.93
5990	MISCELLANEOUS RETAILERS	111	837,368	705,815	44,995.81
RETL	TOT. RETAIL TRADE	170	3,998,577	3,565,615	227,308.04

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	147,434	126,758	8,080.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	16,143-	16,143-	1,029.09-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	242,645	189,212	12,062.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	74,520	73,520	4,686.91
7300	MISCELLANEOUS BUSINESS SERVICES	35	235,114	145,825	9,296.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	123,903	123,903	7,898.85
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	533,225	520,242	33,165.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	3,530,741	2,235,587	142,518.66
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	87	1,587,941	916,706	58,440.09
SERV	TOT. SERVICES	187	9,651,452	7,532,982	480,227.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	616	23,849,690	18,012,071	1,148,269.81
TEL-	INTERSTATE TELECOMMUNICATIONS	43	75,896	75,896	3,225.57

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: 04/11/01

RUN NUMBER: 867.00

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-506 SPACEPORT CITY

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	28	3,437,247	48,686	2,829.88
0700	AGRICULTURAL SERVICES	39	1,087,024	92,581	5,381.26
AGRI	TOT. AGRICULTURE	67	4,524,271	141,267	8,211.14
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	7	311,994	8,148	473.62
1500	GENERAL BUILDING CONTRACTORS	296	21,922,715	18,587,461	1,080,396.17
1610	HIGHWAY CONTRACTORS	18	990,461	500,786	29,108.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	1,394,608	1,355,153	78,768.24
1700	SPECIAL TRADE CONTRACTORS	271	10,722,342	6,374,057	370,492.07
CONS	TOT. CONTRACT CONSTRUCTION	608	35,030,126	26,817,456	1,558,764.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	60,657	14,814	861.07
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,239,447	142,168	8,263.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	563,983	195,458	11,361.02
3500	MACHINERY, EXCEPT ELECTRICAL	12	270,407	172,602	10,032.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	57	8,443,057	132,498	7,701.47
MFG-	TOT. MANUFACTURING	127	11,051,885	841,454	48,909.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	17,181,920	416,492	24,208.65
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	143	4,368,571	3,994,192	232,159.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	76	11,288,080	8,244,377	479,204.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	263	38,020,925	17,338,633	1,007,805.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	4,265,800	97,678	5,677.56
5040	GROCERIES AND RELATED PRODUCTS	22	961,795	739,880	43,005.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	158	4,668,236	681,692	39,623.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	2,256,750	1,603,677	93,213.75
WHSL	TOT. WHOLESALE TRADE	232	13,302,133	3,640,878	211,625.98
5200	BUILDING MATERIALS	14	1,072,245	487,136	28,314.76
5251	HARDWARE STORES	10	213,388	190,465	11,070.81
5252	FARM EQUIPMENT DEALERS	9	174,793	122,898	7,143.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	463,826	351,770	20,446.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	2,634,949	1,946,758	113,155.34
5510	MOTOR VEHICLE DEALERS	11	487,812	484,956	28,188.08
5540	GASOLINE SERVICE STATIONS	11	45,485	45,485	2,643.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	53,613	37,436	2,175.96
5600	APPAREL AND ACCESSORY STORES	12	22,549	22,260	1,293.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	61,499	61,499	3,574.66
5800	EATING AND DRINKING PLACES	77	947,927	990,679	57,583.26
5813	LIQUOR DISPENSERS - BY THE DRINK	25	1,028,283	1,028,283	59,768.96
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	587	10,416,149	5,185,878	301,429.27
RETL	TOT. RETAIL TRADE	862	18,038,330	11,173,610	649,466.32
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	110,648	77,513	4,505.43
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	792,061	713,287	41,459.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	3,966,475	492,875	28,648.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	4,738,017	1,152,508	66,989.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	403,885	103,387	6,009.37
7200	PERSONAL SERVICES	169	1,136,339	1,026,217	59,648.89
7300	MISCELLANEOUS BUSINESS SERVICES	336	5,248,397	4,588,501	266,706.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	13,767,346	13,767,346	800,227.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	1,430,723	1,195,692	69,499.63
7600	MISCELLANEOUS REPAIR SERVICES	68	706,693	602,124	34,998.43
7900	AMUSEMENT AND RECREATION SERVICES	14	73,534	45,554	2,647.81
8010	PHYSICIANS, DENTISTS AND OTHERS	25	504,187	197,588	11,484.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	49,941	49,895	2,900.16
8100	LEGAL SERVICES	8	438,320	222,597	12,938.45
8200	EDUCATIONAL SERVICES	8	23,113	14,563	846.48

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	509	19,887,296	17,437,273	1,013,541.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,350	43,735,341	39,310,392	2,284,916.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	10	1,728,517	1,674,904	97,353.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	23,324	23,324	1,355.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,626	170,504,862	102,122,574	5,935,872.20
TEL-	INTERSTATE TELECOMMUNICATIONS	120	1,295,248	1,295,236	55,047.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	9	1,101,198	6,510	410.94
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	32	3,022,405	2,585,092	163,091.36
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	211	3,530,203	2,305,213	145,465.38
CONS	TOT. CONTRACT CONSTRUCTION	368	7,233,930	5,463,580	344,833.37
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	271,255	164,528	10,385.80
2800	CHEMICALS AND ALLIED PRODUCTS	8	97,096	34,831	2,198.73
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	206,899	42,057	2,654.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	217,107	30,799	1,944.18
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	89	4,802,984	1,100,516	69,467.16
MFG-	TOT. MANUFACTURING	160	8,174,485	3,872,348	244,439.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	142,904	120,596	7,612.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	1,135,267	547,522	34,550.48
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	3,256,111	2,207,945	139,371.07
4830	RADIO AND TELEVISION BROADCASTING	18	238,613	195,373	12,352.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	10,256,242	7,809,925	493,003.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	367,735	7,547	476.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	2,082,944	1,833,620	115,747.25
5090	MISCELLANEOUS WHOLESALERS	143	3,466,813	1,474,401	93,075.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	2,048,360	1,624,768	102,563.48
WHSL	TOT. WHOLESALE TRADE	217	8,620,142	5,251,828	331,525.82
5200	BUILDING MATERIALS	21	1,607,576	1,106,442	69,844.17
5251	HARDWARE STORES	10	317,098	224,842	14,193.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	544,586	469,689	29,649.10
5310	DEPARTMENT STORES	14	3,323,270	3,131,229	197,658.85
5400	RETAIL FOOD STORES	46	9,502,836	7,592,784	478,868.26
5510	MOTOR VEHICLE DEALERS	21	2,273,062	690,940	43,615.62
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,700,658	1,195,473	75,464.22
5600	APPAREL AND ACCESSORY STORES	29	1,692,043	1,689,130	106,626.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	1,965,833	1,781,536	112,459.51
5800	EATING AND DRINKING PLACES	157	5,418,942	5,360,059	338,353.69
5813	LIQUOR DISPENSERS - BY THE DRINK	15	584,473	584,473	36,894.86
5910	DRUG AND PROPRIETARY STORES	9	3,085,146	1,113,413	70,284.18
5920	PACKAGE LIQUOR STORES	7	438,040	438,040	27,651.30
5990	MISCELLANEOUS RETAILERS	678	33,245,339	26,425,773	1,667,983.05
RETL	TOT. RETAIL TRADE	1,110	66,004,091	52,006,072	3,282,313.22
6000	BANKS	20	966,772	825,851	52,131.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	122,600	122,600	7,739.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	148,942	62,581	3,950.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	75	867,767	541,789	34,185.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	121,802	104,802	6,540.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	147	2,346,196	1,703,617	107,450.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	2,388,046	1,890,132	119,314.56
7200	PERSONAL SERVICES	197	1,511,468	1,378,619	87,010.36
7300	MISCELLANEOUS BUSINESS SERVICES	194	5,076,626	3,861,091	243,542.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	5,256,668	5,256,668	331,827.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	132	5,491,035	1,992,274	125,758.98
7600	MISCELLANEOUS REPAIR SERVICES	75	1,679,594	1,378,766	87,020.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	152	5,404,325	4,085,415	257,891.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	14,465,235	3,006,979	189,718.22
8100	LEGAL SERVICES	39	1,053,569	1,051,977	66,402.13

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 03-106

CARLSBAD

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	917	15,172,466	8,819,526	554,005.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	790,095	740,364	46,735.47
SERV	TOT. SERVICES	1,828	58,500,219	33,672,903	2,122,558.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	53,703	13,382	845.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,067	165,312,611	112,385,258	7,090,471.57
TEL-	INTERSTATE TELECOMMUNICATIONS	93	116,456	116,353	4,945.01

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	29	4,576,521	4,557,262	287,668.37
MINE	TOT. MINING	43	4,923,091	4,898,182	309,188.93
1500	GENERAL BUILDING CONTRACTORS	88	10,506,907	10,117,190	638,669.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	118	3,490,054	2,123,738	134,039.08
CONS	TOT. CONTRACT CONSTRUCTION	216	14,067,705	12,284,292	775,446.13
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	10	27,956,998	474,405	29,946.81
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	28	381,872	132,105	8,331.17
MFG-	TOT. MANUFACTURING	67	29,373,514	1,289,096	81,366.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	364,558	209,766	12,796.01
4600	PIPELINE TRANSPORTATION	7	6,796	6,796	429.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	1,486,087	1,268,036	80,046.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	2,211,307	1,949,435	123,058.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	5,994,665	5,053,535	318,560.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	136,664	100,417	6,323.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	59,745	24,033	1,517.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	2,885,560	2,483,697	156,783.36
5090	MISCELLANEOUS WHOLESALERS	89	1,673,020	906,604	57,229.37

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	5,871,833	4,886,620	308,467.88
WHSL	TOT. WHOLESALE TRADE	174	11,493,244	9,141,025	577,011.46
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	962,023	652,179	41,168.82
5310	DEPARTMENT STORES	11	4,699,580	4,179,062	263,803.28
5400	RETAIL FOOD STORES	39	6,089,198	5,253,154	331,050.43
5510	MOTOR VEHICLE DEALERS	12	720,440	494,193	31,195.92
5540	GASOLINE SERVICE STATIONS	7	220,578	41,112	2,610.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	622,400	523,499	33,045.88
5600	APPAREL AND ACCESSORY STORES	18	748,039	746,980	47,153.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	467,091	462,337	29,185.00
5800	EATING AND DRINKING PLACES	82	2,722,431	2,454,871	154,963.74
5813	LIQUOR DISPENSERS - BY THE DRINK	11	43,380	43,380	2,738.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	397	8,895,206	5,854,411	369,434.44
RETL	TOT. RETAIL TRADE	649	28,877,340	21,675,548	1,367,604.62
6000	BANKS	16	659,926	436,359	27,545.19
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	22	249,574	249,574	15,754.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	53,071	53,071	3,350.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,108,734	803,727	50,735.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	567,005	373,970	23,606.84
7200	PERSONAL SERVICES	100	585,107	564,643	35,621.47
7300	MISCELLANEOUS BUSINESS SERVICES	99	4,351,201	2,907,247	183,519.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	670,210	653,074	41,225.26
7600	MISCELLANEOUS REPAIR SERVICES	61	295,920	261,909	16,526.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	55,272	55,272	3,489.03
8010	PHYSICIANS, DENTISTS AND OTHERS	48	1,027,492	979,997	61,862.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	22,925	22,925	1,447.12
8100	LEGAL SERVICES	10	324,271	322,381	20,350.29
8200	EDUCATIONAL SERVICES	8	11,876	11,876	749.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	521	8,935,634	7,098,893	445,756.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	937	16,981,530	13,360,256	840,976.40

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,323	115,577,562	69,018,331	4,353,252.16
TEL-	INTERSTATE TELECOMMUNICATIONS	87	311,604	311,602	13,243.08

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	34,675	28,759	1,760.21
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	628	567	34.70
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	16	12,741	12,343	690.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	215,392	194,230	11,830.25
TEL-	INTERSTATE TELECOMMUNICATIONS	21	885	885	37.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	89,490	87,265	5,508.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	116,638	116,558	7,356.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	39	55,523	34,662	2,188.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	493,884	250,338	15,802.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	65,563	1,637	103.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	7	442,516	434,889	27,452.39
RETL	TOT. RETAIL TRADE	34	9,902	8,832	557.52
		50	458,753	450,057	28,409.81
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	10,424	9,256	584.32
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	63	149,664	147,193	9,124.57
SERV	TOT. SERVICES	84	211,450	205,833	12,826.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	1,947,941	1,148,326	72,320.39
TEL-	INTERSTATE TELECOMMUNICATIONS	33	2,508	2,508	106.61

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	26	11,236,755	11,236,755	646,113.40
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	120	24,518,294	24,000,679	1,380,006.75
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	158	39,735,129	35,634,542	2,048,953.84
1500	GENERAL BUILDING CONTRACTORS	43	1,747,076	1,711,410	98,406.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	143	7,412,786	6,704,906	384,826.04
CONS	TOT. CONTRACT CONSTRUCTION	214	11,236,312	10,296,521	591,332.84
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	0	1,717-	1,717-	98.75-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	1,458,899	1,412,117	81,196.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	182,635	45,736	2,631.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	441,470	440,777	25,344.70
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	17,951,284	16,200,265	931,515.26
MFG-	TOT. MANUFACTURING	71	20,066,031	18,101,946	1,040,863.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	4,013,801	3,637,003	204,933.71
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	3,481,051	1,070,961	61,604.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	16,385,410	11,537,407	663,400.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	25,262,727	17,348,719	993,382.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	1,090,043	238,068	13,688.87
5040	GROCERIES AND RELATED PRODUCTS	7	49,553	49,431	2,842.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	3,352,547	2,981,119	171,414.33
5090	MISCELLANEOUS WHOLESALERS	53	1,431,153	894,057	51,408.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	50,995,326	8,544,643	491,316.99
WHSL	TOT. WHOLESALE TRADE	106	56,918,623	12,707,318	730,670.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	10	275,714	258,186	14,845.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	42,573	37,278	2,143.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	180	5,920,013	3,450,721	198,423.68
RETL	TOT. RETAIL TRADE	217	6,613,802	4,121,689	237,004.32
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	7	10,670	11,725	684.93
7200	PERSONAL SERVICES	23	159,915	112,838	6,488.20
7300	MISCELLANEOUS BUSINESS SERVICES	52	507,272	391,122	22,488.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	416,801	322,660	18,545.73
7600	MISCELLANEOUS REPAIR SERVICES	53	722,414	661,536	38,027.60
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	97,361	48,844	2,808.56
8900	MISCELLANEOUS SERVICES	409	37,861,324	36,238,080	2,082,899.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	613	39,898,170	37,901,439	2,178,534.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,549	200,224,798	136,183,996	7,824,871.55
TEL-	INTERSTATE TELECOMMUNICATIONS	77	154,891	154,891	6,582.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	52,196	52,196	3,327.48
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	116	2,715,077	1,823,651	116,257.78
CONS	TOT. CONTRACT CONSTRUCTION	217	6,356,250	3,895,181	248,317.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	465,028	347,996	22,184.76
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	51	350,388	154,459	9,846.75
MFG-	TOT. MANUFACTURING	97	899,657	555,528	35,414.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	130,126	15,667	998.76
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	2,159,024	1,144,120	72,920.00
4830	RADIO AND TELEVISION BROADCASTING	9	281,160	273,259	17,420.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	6,412,059	4,689,204	298,919.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	9,760	9,727	620.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	352,731	152,366	9,713.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	17,843	12,682	808.47
5090	MISCELLANEOUS WHOLESALERS	85	238,210	90,100	5,743.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	549,478	508,535	32,419.10
WHSL	TOT. WHOLESALE TRADE	141	1,410,628	854,006	54,442.87

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,314,513	1,187,286	75,689.51
5310	DEPARTMENT STORES	9	646,804	601,318	38,334.02
5400	RETAIL FOOD STORES	24	5,900,677	4,802,968	306,189.21
5510	MOTOR VEHICLE DEALERS	22	732,226	358,805	22,873.80
5540	GASOLINE SERVICE STATIONS	8	235,229	223,358	14,239.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	3,147,131	2,212,863	141,070.03
5600	APPAREL AND ACCESSORY STORES	27	706,960	705,337	44,965.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	1,268,067	1,238,158	78,932.57
5800	EATING AND DRINKING PLACES	104	3,419,047	3,289,270	209,690.92
5813	LIQUOR DISPENSERS - BY THE DRINK	8	45,817	45,817	2,920.83
5910	DRUG AND PROPRIETARY STORES	10	1,209,209	64,884	4,136.35
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	555	23,788,397	20,426,976	1,302,219.94
RETL	TOT. RETAIL TRADE	875	44,760,193	36,814,299	2,346,911.78
6000	BANKS	23	597,254	547,497	34,902.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	17,901	9,721	619.75
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	34,831	20,815	1,326.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	840,907	563,224	35,905.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	52,172-	54,272-	3,459.86-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	117	1,566,980	1,215,244	77,471.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	812,972	756,941	48,255.01
7200	PERSONAL SERVICES	197	1,534,283	1,313,298	83,722.81
7300	MISCELLANEOUS BUSINESS SERVICES	243	3,490,704	2,890,083	184,242.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	778,784	684,304	43,624.40
7600	MISCELLANEOUS REPAIR SERVICES	43	365,907	208,025	13,261.56
7900	AMUSEMENT AND RECREATION SERVICES	16	124,132	112,387	7,164.65
8010	PHYSICIANS, DENTISTS AND OTHERS	126	4,257,292	3,246,312	206,952.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	83	2,584,983	2,453,790	156,429.10
8100	LEGAL SERVICES	41	539,235	538,080	34,302.64
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	323	5,523,308	2,434,661	152,925.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	468,730	376,233	23,984.87
SERV	TOT. SERVICES	1,202	20,565,191	15,060,356	957,813.75

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,825	82,391,540	63,367,600	4,037,383.21
TEL-	INTERSTATE TELECOMMUNICATIONS	99	425,339	425,324	18,076.24

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	218,811	170,763	10,886.16
CONS	TOT. CONTRACT CONSTRUCTION	33	262,611	197,016	12,559.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	144,091	25,145	1,603.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	190,671	160,209	10,213.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	329,748	151,679	9,669.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	971,364	694,625	44,282.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	26,792	541	34.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	1,674,002	731,749	46,648.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	861,139	856,555	54,605.39
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	14	174,059	174,059	11,096.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	82	700,694	614,362	39,165.63
RETL	TOT. RETAIL TRADE	123	1,914,048	1,823,133	116,224.81
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	12	30,723	28,847	1,838.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	29,544	29,544	1,883.44
7300	MISCELLANEOUS BUSINESS SERVICES	23	37,940	37,940	2,418.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	15,197	15,197	968.80
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	33	88,098	30,464	1,801.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	86	253,785	181,516	11,430.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	400	5,250,625	3,682,031	234,588.70
TEL-	INTERSTATE TELECOMMUNICATIONS	62	60,078	60,078	2,553.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	147,883	85,513	5,451.44
2800	CHEMICALS AND ALLIED PRODUCTS				
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	31	537,920	331,509	21,133.72
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	4,106	4,056	258.58
RETL	TOT. RETAIL TRADE	41	113,340	109,657	6,990.61
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	20	18,330	15,817	1,008.37
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	58,155	56,308	3,589.61
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	7	112,228	112,228	7,154.56
SERV	TOT. SERVICES	46	248,837	238,183	15,184.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	1,078,666	795,104	50,687.89
TEL-	INTERSTATE TELECOMMUNICATIONS	23	7,898	7,898	335.69

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	1,211,019	764,730	48,751.53
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	60,345	39,326	2,507.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	974,724	451,747	28,798.85
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	25	286,727	270,966	17,274.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	73,591	60,356	3,847.67
RETL	TOT. RETAIL TRADE	52	204,515	189,305	12,068.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	9	4,110	4,110	262.02
7300	MISCELLANEOUS BUSINESS SERVICES	11	2,070	2,070	131.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	31	1,204,602	135,439	8,539.82
SERV	TOT. SERVICES	59	1,375,745	305,782	19,399.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 08-404

HURLEY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	4,313,737	2,054,128	130,856.25
TEL- INTERSTATE TELECOMMUNICATIONS	39	20,698	20,698	879.63

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	21	442,478	300,575	17,470.93
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	112	2,350,104	1,984,995	115,377.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	2,714,769	2,550,630	148,255.40
CONS	TOT. CONTRACT CONSTRUCTION	204	6,450,004	5,920,756	344,143.93
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	12	97,195	74,029	4,302.92
MFG-	TOT. MANUFACTURING	37	2,470,139	2,364,056	137,410.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	401,052	348,874	20,278.30
4500	AIR TRANSPORTATION	13	498,101	296,904	17,257.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	1,281,803	1,162,041	67,543.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	31,783,748	31,538,163	1,833,155.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	34,554,767	33,783,041	1,963,638.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	9,133	8,181	475.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	347,455	261,417	15,194.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	478,124	220,756	12,831.45
WHSL	TOT. WHOLESALE TRADE	73	864,892	519,281	30,183.23
5200	BUILDING MATERIALS	8	71,274	24,988	1,452.44
5251	HARDWARE STORES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	43,301	43,301	2,516.85
5310	DEPARTMENT STORES	7	4,764	4,764	276.92
5400	RETAIL FOOD STORES	19	363,442	182,927	10,632.62
5540	GASOLINE SERVICE STATIONS	7	248,384	248,384	14,437.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	384,602	372,025	21,623.92
5600	APPAREL AND ACCESSORY STORES	9	8,520	8,520	495.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	17,955	17,291	1,005.05
5800	EATING AND DRINKING PLACES	27	366,103	319,477	18,569.60
5813	LIQUOR DISPENSERS - BY THE DRINK	15	113,872	113,872	6,618.78
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	250	1,811,821	1,548,713	90,018.99
RETL	TOT. RETAIL TRADE	387	3,453,704	2,903,016	168,737.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	264,249	136,102	7,910.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	532,420	305,002	17,728.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	175,059	138,558	8,053.69
7200	PERSONAL SERVICES	44	121,250	119,594	6,951.45
7300	MISCELLANEOUS BUSINESS SERVICES	121	4,618,959	3,867,714	224,810.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	252,951	190,584	11,077.70
7600	MISCELLANEOUS REPAIR SERVICES	19	144,360	120,384	6,997.34
7900	AMUSEMENT AND RECREATION SERVICES	16	48,263	21,203	1,232.47
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	7,435	7,435	432.17
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	222	1,698,179	1,267,666	72,590.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	503	7,286,959	5,803,778	336,251.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	33,959	33,577	1,951.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,467	56,631,300	52,339,573	3,041,144.32
TEL-	INTERSTATE TELECOMMUNICATIONS	97	328,147	328,146	13,946.19

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	49	1,531,073	1,267,413	79,283.52
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	75	1,952,496	1,276,765	79,868.20
4100 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	285,812	250,842	15,727.90
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	79	736,506	695,095	43,511.82
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 21 7 44	5,993 275,127 241,880 790,529	4,583 5,352 213,013 251,898	287.60 336.90 13,318.62 15,759.38
5200 5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS 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 LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 9 14 15 10 10 39 10 117 242	281,496 99,424 1,825,766 441,421 78,307 52,051 1,017,110 70,518 4,983,125 9,145,163	221,588 30,929 1,640,009 428,411 55,889 51,831 1,004,630 70,518 1,634,795 5,233,911	13,828.60 1,936.26 102,094.93 26,806.00 3,485.11 3,235.08 62,786.82 4,368.61 102,440.94 326,979.44
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 24-108

SANTA ROSA

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.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	103,571	89,850	5,632.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	824,641	685,189	42,924.52
7200	PERSONAL SERVICES	14	62,340	58,949	3,690.45
7300	MISCELLANEOUS BUSINESS SERVICES	23	156,102	154,020	9,639.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	482,775	409,890	25,682.14
7600	MISCELLANEOUS REPAIR SERVICES	10	50,384	14,764	916.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	105	2,777,980	2,723,510	170,744.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	243	4,595,710	4,206,005	263,602.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	715	17,532,577	11,941,863	747,154.45
TEL-	INTERSTATE TELECOMMUNICATIONS	57	13,088	13,086	556.15

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	100,204	94,726	5,742.77
1700	SPECIAL TRADE CONTRACTORS	7	292,424	625	37.89
CONS	TOT. CONTRACT CONSTRUCTION	15	392,628	95,351	5,780.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	157,712	146,561	8,885.26
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	442,373	428,911	26,002.74
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	26,421	23,656	1,434.18
5800	EATING AND DRINKING PLACES	11	48,105	48,105	2,916.36
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	24	266,605	212,393	12,876.33
RETL	TOT. RETAIL TRADE	69	808,586	738,148	44,750.18
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	350,975	350,975	21,277.89
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	34,873	34,436	2,087.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	14	5,267	5,267	319.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	50	408,193	407,755	24,720.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	189	1,875,822	1,489,448	90,297.82
TEL-	INTERSTATE TELECOMMUNICATIONS	33	1,167	1,167	49.60

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	13	327,150	228,713	12,293.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	417,843	238,249	12,805.90
CONS	TOT. CONTRACT CONSTRUCTION	44	4,635,677	4,260,683	229,011.73
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	119,179	115,744	6,221.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	463,616	360,992	19,403.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	162,004	93,016	4,999.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	18	299,080	141,197	7,589.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	34	111,198	44,077	2,369.12
RETL	TOT. RETAIL TRADE	65	454,628	218,096	11,722.68
6510	REAL EST. DPER-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	47	132,675	40,411	2,172.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	59	166,200	73,751	3,964.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	251	5,914,952	5,017,497	269,690.49
TEL-	INTERSTATE TELECOMMUNICATIONS	49	31,251	31,251	1,328.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	37	104,907	94,373	5,721.35
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	1,564,409	6,348	384.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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	7	22,938	20,763	1,258.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	40	189,071	170,525	10,338.10
RETL	TOT. RETAIL TRADE	67	591,422	509,521	30,889.75
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				
8900	MISCELLANEOUS SERVICES	21	12,404	8,661	525.08
SERV	TOT. SERVICES	35	40,535	36,391	2,206.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	2,394,779	730,339	44,276.84
TEL-	INTERSTATE TELECOMMUNICATIONS	34	6,570	6,568	279.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	40,276	29,977	1,629.98
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	2,029	1,746	94.94
RETL	TOT. RETAIL TRADE	19	21,979	21,696	1,179.72
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	7	12,046	5,483	298.12
SERV	TOT. SERVICES	15	51,703	45,129	2,453.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	121,321	103,699	5,638.59
TEL-	INTERSTATE TELECOMMUNICATIONS	7	23	23	0.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	38,728	37,685	1,978.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	181,784	177,490	9,318.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	5,957	5,261	276.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	120,740	29,430	1,545.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	36	19,189	18,286	960.03
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	9	61,404	22,395	1,175.75
SERV	TOT. SERVICES	17	77,337	37,927	1,991.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	708,777	570,795	29,966.71
TEL-	INTERSTATE TELECOMMUNICATIONS	31	1,535	1,535	65.22

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	310,464	296,218	19,304.36
1700	SPECIAL TRADE CONTRACTORS	20	104,382	100,082	6,392.43
CONS	TOT. CONTRACT CONSTRUCTION	49	414,846	396,300	25,696.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	47,048	44,121	2,823.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	7,068	7,068	454.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	329,791	269,756	17,391.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	933,980	819,422	52,829.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	25	102,377	44,397	2,838.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	1,397,011	209,398	13,397.58
5200	BUILDING MATERIALS	10	92,049	70,906	4,554.32
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	68,838	68,620	4,369.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,353,639	1,222,810	78,614.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	5,495,457	781,371	50,220.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	68,812	32,086	2,079.29
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	29,509	29,509	1,875.24
5800	EATING AND DRINKING PLACES	29	1,521,408	1,509,075	96,427.63
5813	LIQUOR DISPENSERS - BY THE DRINK	8	21,373	21,373	1,364.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	277,375	265,885	17,017.84
5990	MISCELLANEOUS RETAILERS	150	897,125	668,993	42,899.08
RETL	TOT. RETAIL TRADE	279	10,862,472	5,078,354	325,512.02
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	14	43,945	31,914	2,010.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	150,598	138,566	8,873.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,097,382	966,437	61,663.05
7200	PERSONAL SERVICES	28	84,325	84,242	5,340.67
7300	MISCELLANEOUS BUSINESS SERVICES	52	107,167	93,861	6,003.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	267,606	208,774	13,165.77
7600	MISCELLANEOUS REPAIR SERVICES	18	51,088	49,942	3,146.50
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	634,741	633,866	40,803.25
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	420,741	145,949	8,987.86
SERV	TOT. SERVICES	281	2,722,269	2,242,290	142,858.80
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	787	16,886,886	9,175,572	587,981.22
TEL-	INTERSTATE TELECOMMUNICATIONS	60	16,379	16,379	696.12

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	19	37,109	29,837	1,691.00
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 8	6,977 6,977	6,977 6,977	391.21 391.21
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	52,386	45,081	2,536.07
TEL-	INTERSTATE TELECOMMUNICATIONS	16	256	256	10.89

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	167,712	102,160	5,687.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	559,899	487,272	26,223.76
CONS	TOT. CONTRACT CONSTRUCTION	48	2,416,568	2,115,449	114,931.80
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	55,078	55,078	3,054.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	126,661	103,201	5,715.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	1,103,483	1,037,609	57,517.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	3,027,069	365,238	19,948.73
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	37,033	33,075	1,821.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	13	4,693,123	420,611	23,272.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	7	30,422	30,422	1,685.79
5990	MISCELLANEOUS RETAILERS	68	753,984	272,972	15,072.80
RETL	TOT. RETAIL TRADE	117	5,784,521	991,161	54,745.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	22,035-	21,605-	1,160.56-
7300	MISCELLANEOUS BUSINESS SERVICES	32	355,570	350,896	19,153.88

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 210
RUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	113,100	86,432	4,785.85
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	6,121	6,121	334.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	289,758	248,441	13,476.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	121	826,462	776,328	42,380.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	424	13,203,464	5,312,792	291,025.34
TEL-	INTERSTATE TELECOMMUNICATIONS	55	15,936	15,934	677.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	160,996	160,996	9,659.75
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	183	35,628,484	35,078,461	2,104,707.60
MINE	TOT. MINING	193	35,736,474	35,140,883	2,108,452.96
1500	GENERAL BUILDING CONTRACTORS	110	1,801,510	1,361,029	81,661.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	252	6,817,800	5,209,996	312,599.70
CONS	TOT. CONTRACT CONSTRUCTION	373	8,917,907	6,856,837	411,410.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	21	912,121	658,372	39,502.34
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	190,115	189,419	11,365.13
3900	MISCELLANEOUS MANUFACTURING	70	2,164,265	755,270	45,316.24
MFG-	TOT. MANUFACTURING	139	11,001,825	8,930,370	535,822.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	1,012,754	609,223	36,553.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	1,116,849	798,024	47,881.47
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	129	3,636,780	3,116,927	187,015.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	3,831,917	3,308,985	198,539.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	190	14,620,393	12,264,004	735,840.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	759,310	264,535	15,872.13
5040	GROCERIES AND RELATED PRODUCTS	18	4,030,946	87,814	5,268.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	907,169	423,993	25,439.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	81	3,985,929	2,673,518	160,411.08

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	186	5,566,599	1,575,903	94,554.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	17,731,200	4,273,352	256,401.11
WHSL	TOT. WHOLESALE TRADE	356	35,338,446	9,539,264	572,355.89
5200	BUILDING MATERIALS	28	2,568,468	1,740,859	104,451.57
5251	HARDWARE STORES	7	575,210	264,417	15,865.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	374,956	349,557	20,973.44
5310	DEPARTMENT STORES	12	6,618,319	6,046,436	362,786.16
5400	RETAIL FOOD STORES	51	14,614,195	12,226,534	733,592.05
5510	MOTOR VEHICLE DEALERS	19	2,024,317	1,578,616	94,716.97
5540	GASOLINE SERVICE STATIONS	26	1,588,378	751,509	45,090.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	5,023,432	3,663,168	219,790.05
5600	APPAREL AND ACCESSORY STORES	62	2,693,221	2,629,513	157,770.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	2,270,299	2,135,003	128,100.20
5800	EATING AND DRINKING PLACES	179	6,871,233	6,801,911	408,114.73
5813	LIQUOR DISPENSERS - BY THE DRINK	37	724,196	715,934	42,956.04
5910	DRUG AND PROPRIETARY STORES	10	3,239,882	1,231,028	73,861.70
5920	PACKAGE LIQUOR STORES	10	1,238,203	1,204,458	72,267.51
5990	MISCELLANEOUS RETAILERS	812	37,223,290	27,825,160	1,669,509.57
RETL	TOT. RETAIL TRADE	1,332	87,647,599	69,164,104	4,149,846.36
6000	BANKS	26	1,065,533	863,080	51,784.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	167,944	150,301	9,018.07
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	74,796	64,995	3,899.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	74	1,577,047	542,214	32,532.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	90,569-	90,569-	5,434.11-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	154	2,937,153	1,630,531	97,831.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	1,049,514	955,790	57,347.40
7200	PERSONAL SERVICES	222	1,163,991+	1,126,822+	67,609.39+
7300	MISCELLANEOUS BUSINESS SERVICES	133	3,404,323	1,741,715	104,502.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	4,105,996+	3,391,622+	203,497.32+
7600	MISCELLANEOUS REPAIR SERVICES	109	3,823,741+	3,345,661+	200,739.60+
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	381,119	210,566	12,634.00
8010	PHYSICIANS, DENTISTS AND OTHERS	125	4,844,339	4,095,256	245,715.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	22,513,448	6,803,796	408,227.75
8100	LEGAL SERVICES	45	1,221,792	1,209,771	72,586.25
8200	EDUCATIONAL SERVICES	13	76,601	73,101	4,386.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	312,750+	146,987+	8,819.23+

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,092	34,881,848+	31,109,461 +	1,864,984.39 +
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	65,325	59,783	3,586.98
SERV	TOT. SERVICES	2,066	78,274,985	54,658,638	3,277,935.14
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	379,069-	379,069-	22,744.11-
GOVT	TOT. GOVERNMENT	0	379,069-	379,069-	22,744.11-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	83,401	43,298	2,597.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,824	274,340,111	198,009,857	11,879,008.52
TEL-	INTERSTATE TELECOMMUNICATIONS	96	170,357	170,315	7,238.36

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	36,469	8,693	456.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	761,293	752,216	39,491.34
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	30,182	29,867	1,568.03
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	4,845,483	3,478,050	182,597.66
TEL-	INTERSTATE TELECOMMUNICATIONS	3	45-	45-	1.92-

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	41	3,717,456	3,664,120	226,717.42
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	18	28,647	23,873	1,477.13
CONS	TOT. CONTRACT CONSTRUCTION	32	406,788	367,797	22,757.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	27,303	23,355	1,445.11
MFG-	TOT. MANUFACTURING	23	709,072	607,112	37,565.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	319,036	250,273	15,485.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	1,027,796	856,207	52,977.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	704,246	459,677	28,442.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	11,493,813-	477,274	29,531.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	267,004	182,293	11,279.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	631,774	601,956	37,246.00
5540	GASOLINE SERVICE STATIONS	8	351,951	278,434	17,228.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	22	219,000	218,283	13,506.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	91	745,197	511,513	31,649.90

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	156	2,468,425	2,035,267	125,932.18
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	42,458	40,304	2,493.80
7300	MISCELLANEOUS BUSINESS SERVICES	18	574,215	492,804	30,492.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	85,885	85,885	5,314.14
7600	MISCELLANEOUS REPAIR SERVICES	9	216,914	215,591	13,339.67
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	126	643,136	595,727	36,570.70
SERV	TOT. SERVICES	203	1,686,137	1,531,633	94,479.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	589	1,431,244-	9,570,296	591,872.21
TEL-	INTERSTATE TELECOMMUNICATIONS	45	10,758	10,758	457.23

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	15	101,108	95,799	5,927.59
CONS	TOT. CONTRACT CONSTRUCTION	28	205,283	162,025	10,025.29
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	128,614	124,011	7,673.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	216,233	164,102	10,153.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	730,614	505,359	31,269.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	32	5,000,521	104,671	6,476.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	17,178	14,362	888.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	971,817	941,402	58,249.25
5540	GASOLINE SERVICE STATIONS	7	8,763	8,763	542.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	101,480	101,480	6,279.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	51	29,489	24,378	1,508.40
RETL	TOT. RETAIL TRADE	97	1,645,206	1,537,124	95,109.54
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	10	11,386	11,386	708.89
7300	MISCELLANEOUS BUSINESS SERVICES	21	498,759	214,137	13,249.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	12	95,361	94,890	5,871.32
7900	AMUSEMENT AND RECREATION SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	87	254,066	208,596	12,693.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	148	1,107,720	775,955	47,803.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	419	10,682,402	5,030,720	311,066.61
TEL-	INTERSTATE TELECOMMUNICATIONS	44	5,105	5,104	216.91

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	42	2,113,473	2,064,228	126,433.97
MINE	TOT. MINING	42	2,113,473	2,064,228	126,433.97
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	765,808	389,799	23,875.20
CONS	TOT. CONTRACT CONSTRUCTION	126	1,147,544	699,221	42,827.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	218,161	137,703	8,434.31
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	1,558,610	85,656	5,246.41
MFG-	TOT. MANUFACTURING	52	2,257,634	585,303	35,849.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	119,183	33,401	2,045.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	1,433,032	1,168,756	71,586.31
4830	RADIO AND TELEVISION BROADCASTING	20	265,768	196,645	12,044.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	4,792,350	3,914,044	239,735.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	1,900,012	1,760,475	107,829.06
5090	MISCELLANEOUS WHOLESALERS	87	2,306,493	716,587	43,891.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	729,367	519,899	31,843.82
WHSL	TOT. WHOLESALE TRADE	137	5,330,608	3,355,981	205,553.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	784,263	775,588	47,504.77
5310	DEPARTMENT STORES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	20	4,466,321	4,095,831	250,869.65
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	401,050	333,423	20,422.18
5600	APPAREL AND ACCESSORY STORES	22	364,127	364,127	22,302.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	68	1,607,509	1,524,275	93,361.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	289	2,444,296	1,810,024	110,864.11
RETL	TOT. RETAIL TRADE	457	11,398,040	9,595,017	587,694.93
6000	BANKS	9	358,096	347,274	21,270.52
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	26	322,404	177,008	10,841.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	736,509	580,291	35,542.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	34,478	33,278	2,038.28
7200	PERSONAL SERVICES	81	239,245	223,742	13,704.20
7300	MISCELLANEOUS BUSINESS SERVICES	49	347,082	258,694	15,845.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	519,806	462,094	28,303.28
7600	MISCELLANEOUS REPAIR SERVICES	29	389,612	217,868	13,344.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	44	706,155	677,903	41,521.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	554,976	554,976	33,992.28
8100	LEGAL SERVICES	14	296,516	291,139	17,832.25
8200	EDUCATIONAL SERVICES	7	7,980	7,980	488.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	357	4,571,893	4,071,352	248,415.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	653	7,700,923	6,823,883	417,007.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,652	35,667,437	27,801,992	1,701,917.19
TEL-	INTERSTATE TELECOMMUNICATIONS	68	40,586	40,583	1,724.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	1,094,533	1,094,308	66,964.45
MINE	TOT. MINING	20	1,094,533	1,094,308	66,964.45
1500	GENERAL BUILDING CONTRACTORS	7	27,979	27,979	1,694.44
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	148,434	144,799	8,893.99
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	152,377	142,197	8,599.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	387,547	322,820	19,595.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	7,955	5,171	311.77
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	10,337	10,337	631.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	533,580	527,291	32,141.08
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	62,742	62,742	3,818.92
5990	MISCELLANEOUS RETAILERS	28	16,605	9,119	551.55
RETL	TOT. RETAIL TRADE	65	1,032,321	1,006,692	61,250.46
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	12	8,395	8,390	503.60
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	490,628	488,604	29,644.58
SERV	TOT. SERVICES	66	508,273	506,245	30,706.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	260	3,268,906	3,146,691	191,764.48
TEL-	INTERSTATE TELECOMMUNICATIONS	39	11,297	11,297	480.13

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	272,949	132,409	6,951.48
0700	AGRICULTURAL SERVICES	16	391,142	247,180	12,976.95
AGRI	TOT. AGRICULTURE	29	664,091	379,589	19,928.43
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	256,282	35,135	1,844.60
1381	OIL AND GAS WELL DRILLING	42	6,240,275	3,842,781	201,745.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	150	21,660,377	19,701,749	1,034,341.85
MINE	TOT. MINING	202	28,156,935	23,579,665	1,237,932.44
1500	GENERAL BUILDING CONTRACTORS	39	593,474	547,184	28,727.15
1610	HIGHWAY CONTRACTORS	7	1,352,136	1,348,530	70,797.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	2,729,378	1,825,500	95,838.74
1700	SPECIAL TRADE CONTRACTORS	146	12,290,262	12,169,160	638,891.00
CONS	TOT. CONTRACT CONSTRUCTION	201	16,965,251	15,890,374	834,254.72
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	1,356,519	1,168,928	61,368.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	10	1,231,082	1,191,498	62,553.62
MFG-	TOT. MANUFACTURING	29	3,501,396	3,008,192	157,930.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	2,738,405	1,865,608	97,944.42
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	4,756,784	1,080,478	56,725.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	13,216,576	12,605,748	661,801.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	23,410,541	17,490,544	918,253.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	61	2,452,159	1,406,989	73,866.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	71,181,242	5,921,960	310,902.89
WHSL	TOT. WHOLESALE TRADE	91	75,503,291	9,044,574	474,840.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	889,434	882,729	46,343.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 06-006 RMDR LEA 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	13	44,220	44,220	2,321.56
5813	LIQUOR DISPENSERS - BY THE DRINK	17	399,038	384,168	20,168.84
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	192	7,735,670	4,644,005	243,810.25
RETL	TOT. RETAIL TRADE	264	9,584,367	6,437,435	337,965.36
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	16	19,779	19,779	1,038.42
7300	MISCELLANEOUS BUSINESS SERVICES	47	2,654,924	1,440,550	75,628.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	161,925	111,400	5,848.49
7600	MISCELLANEOUS REPAIR SERVICES	56	1,155,414	1,105,116	58,018.63
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	391	20,532,193	18,534,714	973,048.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	58,499	58,499	3,071.22
SERV	TOT. SERVICES	548	24,923,531	21,538,550	1,130,750.00
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,523	182,821,996	97,481,518	5,117,765.98
TEL-	INTERSTATE TELECOMMUNICATIONS	59	133,018	133,018	5,653.25

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-112

RUIDOSO

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				
1700	SPECIAL TRADE CONTRACTORS	190	1,853,290	862,562	61,996.66
CONS	TOT. CONTRACT CONSTRUCTION	367	5,321,947	3,190,246	229,259.11
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	58,899	8,912	640.57
2700	PRINTING AND PUBLISHING	20	855,465	708,867	50,949.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	188,143	36,525	2,625.21
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	51	1,356,991	201,189	14,460.49
MFG-	TOT. MANUFACTURING	104	2,478,186	969,707	69,697.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	20,343	3,312	238.03
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	2,447,897	1,479,191	106,292.86
4830	RADIO AND TELEVISION BROADCASTING	9	654,049	640,099	46,007.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	8,272,164	6,964,902	500,578.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	433,774	10,135	728.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	57,592	57,501	4,132.91
5090	MISCELLANEOUS WHOLESALERS	85	594,891	110,211	7,921.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	400,762	140,688	10,111.94
WHSL	TOT. WHOLESALE TRADE	134	2,149,365	463,492	33,313.43
5200	BUILDING MATERIALS	8	1,825,114	772,593	55,530.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	7	215,805	141,790	10,191.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	303,529	289,418	20,801.96
5310	DEPARTMENT STORES	10	382,521	341,379	24,536.65
5400	RETAIL FOOD STORES	22	4,088,387	3,928,546	282,364.23
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	706,881	387,684	27,864.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	405,330	284,307	20,434.59
5600	APPAREL AND ACCESSORY STORES	56	1,523,446	1,510,033	108,533.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	407,111	372,786	26,717.17
5800	EATING AND DRINKING PLACES	131	3,466,086	3,348,231	240,640.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	2,396,767	2,315,277	166,410.54
5990	MISCELLANEOUS RETAILERS	670	8,421,622	6,619,275	475,600.60
RETL	TOT. RETAIL TRADE	1,010	26,152,928	21,729,186	1,561,534.83
6000	BANKS	17	1,360,652	349,706	25,135.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	302,251	138,424	9,949.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	726,876	479,519	34,465.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	114	1,482,729	1,001,131	71,956.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	69,384	54,811	3,939.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	43,094	39,552	2,842.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	193	4,092,738	2,122,879	152,581.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	132	2,773,262	2,743,831	197,212.88
7200	PERSONAL SERVICES	85	307,923	292,502	21,023.57
7300	MISCELLANEOUS BUSINESS SERVICES	122	1,627,496	1,377,169	98,888.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	331,864	319,427	22,958.84
7600	MISCELLANEOUS REPAIR SERVICES	18	46,456	18,366	1,320.04
7900	AMUSEMENT AND RECREATION SERVICES	17	208,433	203,626	14,635.66
8010	PHYSICIANS, DENTISTS AND OTHERS	96	1,537,836	1,399,285	100,573.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	1,263,809	1,259,406	90,519.81
8100	LEGAL SERVICES	54	750,598	746,261	53,637.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	535	4,606,469	3,804,195	271,431.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	295,869	257,610	18,515.72
SERV	TOT. SERVICES	1,152	13,774,839	12,446,501	892,501.66
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	44,950	34,579	2,485.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,142	62,517,057	48,151,431	3,458,479.29
TEL-	INTERSTATE TELECOMMUNICATIONS	79	34,644	34,643	1,472.36

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	70,749	40,518	2,507.04
CONS	TOT. CONTRACT CONSTRUCTION	53	605,666	562,235	34,788.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	35,741	14,064	870.21
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	77	808,073	280,492	17,354.27
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	18	56,437	8,493	525.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	356,771	250,577	15,504.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	23,396	23,396	1,447.66
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	101	1,275,245	919,088	56,868.39
RETL	TOT. RETAIL TRADE	126	1,342,936	986,779	61,056.81
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				
7300	MISCELLANEOUS BUSINESS SERVICES	21	33,239	33,209	2,054.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	6,217	6,217	384.70
8010	PHYSICIANS, DENTISTS AND OTHERS	8	38,875	38,875	2,405.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	115	458,412	386,660	23,384.91
SERV	TOT. SERVICES	172	595,281	516,946	31,446.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	478	3,981,643	2,786,469	171,871.73
TEL-	INTERSTATE TELECOMMUNICATIONS	46	11,545	11,545	490.64

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	11	102,951	63,558	3,972.39
1700	SPECIAL TRADE CONTRACTORS	30	2,209,230	1,727,956	107,997.27
CONS	TOT. CONTRACT CONSTRUCTION	41	2,312,181	1,791,515	111,969.66
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	174,497	142,641	8,915.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	8	11,180	8,360	522.49
WHSL	TOT. WHOLESALE TRADE	16	131,933	76,666	4,791.66
5251	HARDWARE STORES				
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	10	107,462	101,996	6,374.76
5813	LIQUOR DISPENSERS - BY THE DRINK	10	59,344	59,344	3,709.02
5990	MISCELLANEOUS RETAILERS	60	485,638	430,363	26,897.73
RETL	TOT. RETAIL TRADE	102	1,135,076	892,077	55,754.85
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	72,390	67,681	4,230.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	4,468	4,468	279.26
7300	MISCELLANEOUS BUSINESS SERVICES	17	22,756	22,088	1,380.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	56	222,182	201,519	12,239.19

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	97	319,247	291,769	17,879.79
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	53,466	53,466	3,341.62
GOVT	TOT. GOVERNMENT	12	53,466	53,466	3,341.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	4,625,142	3,459,975	215,892.75
TEL-	INTERSTATE TELECOMMUNICATIONS	48	37,928	37,928	1,611.93

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	28,431	25,677	1,556.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	83,936	61,391	3,721.81
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	64	310,949	257,863	15,632.93
RETL	TOT. RETAIL TRADE	78	346,009	290,697	17,623.53
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	30	27,014	16,835	927.93
SERV	TOT. SERVICES	44	55,229	44,711	2,617.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	606,303	399,853	24,148.41
TEL-	INTERSTATE TELECOMMUNICATIONS	35	4,237	4,237	180.08

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	13	78,300	53,722	3,324.04
AGRI	TOT. AGRICULTURE	13	78,300	53,722	3,324.04
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	118,580	97,195	6,013.98
CONS	TOT. CONTRACT CONSTRUCTION	73	228,634	175,086	10,833.45
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	20,216	13,187	814.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	389,546	205,143	12,693.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	1,177,112	976,594	60,426.67
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	554,558	32,308	1,999.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	510,154	495,422	30,654.21
WHSL	TOT. WHOLESALE TRADE	52	1,091,148	548,921	33,964.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	412,658	276,534	17,110.58
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	305,724	304,352	18,831.76
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	145	14,262,157	12,668,493	783,862.79
RETL	TOT. RETAIL TRADE	198	16,481,743	14,253,602	881,941.44
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	19	350,548	280,073	17,329.49

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

* QUARTERLY *
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RUN NUMBER: 867.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	66,883	66,883	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	345,537	296,785	4,138.40
7600	MISCELLANEOUS REPAIR SERVICES	9	100,547	94,960	18,363.59
7900	AMUSEMENT AND RECREATION SERVICES				5,875.67
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	130	785,031	643,253	39,576.45
SERV	TOT. SERVICES	205	1,838,729	1,571,221	96,994.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	653	21,040,725	17,688,585	1,094,254.52
TEL-	INTERSTATE TELECOMMUNICATIONS	64	10,445	10,440	443.70

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	13	505,272	32,540	1,748.99
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	219	4,120,581	3,605,661	193,774.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	168	2,697,232	2,207,586	118,657.73
CONS	TOT. CONTRACT CONSTRUCTION	400	7,888,023	6,719,301	361,132.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	89,106	33,649	1,808.63
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	23	364,102	22,264	1,196.72
MFG-	TOT. MANUFACTURING	52	700,423	228,200	12,265.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	384,874	95,314	5,123.12
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	2,508,388	660,493	35,499.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	1,870,573	1,723,764	92,652.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	5,916,329	3,496,889	187,955.71
5040	GROCERIES AND RELATED PRODUCTS	11	108,100	555	29.81
5090	MISCELLANEOUS WHOLESALERS	47	392,678	306,710	16,485.67
WHSL	TOT. WHOLESALE TRADE	58	500,778	307,265	16,515.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	71,971	71,644	3,850.88
5540	GASOLINE SERVICE STATIONS	9	249,498	72,694	3,907.29
5600	APPAREL AND ACCESSORY STORES	7	108,527	93,350	5,017.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	102,488	100,793	5,417.63
5800	EATING AND DRINKING PLACES	22	228,561	225,856	12,139.74
5813	LIQUOR DISPENSERS - BY THE DRINK	8	7,937,336	5,353,408	287,745.69
5990	MISCELLANEOUS RETAILERS	191	2,020,924	1,178,946	63,368.03
RETL	TOT. RETAIL TRADE	266	10,771,104	7,148,490	384,231.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	824,342	815,813	42,933.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	998,731	934,059	49,289.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	380,355	305,572	16,301.20
7200	PERSONAL SERVICES	22	110,462	40,991	2,203.25
7300	MISCELLANEOUS BUSINESS SERVICES	58	582,615	508,252	27,318.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	58,343	57,391	3,084.75
7600	MISCELLANEOUS REPAIR SERVICES	20	74,771	66,154	3,555.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	46,191	35,142	1,888.90
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	287	2,530,309	1,976,296	105,792.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	479	3,966,105	3,093,289	165,707.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,505	31,376,327	22,039,383	1,183,112.25
TEL-	INTERSTATE TELECOMMUNICATIONS	72	63,487	63,486	2,698.14

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	10	638,508	625,711	37,933.72
AGRI	TOT. AGRICULTURE	10	638,508	625,711	37,933.72
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	201	26,596,091	24,744,428	1,500,162.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	306	11,362,837	5,469,475	331,581.65
CONS	TOT. CONTRACT CONSTRUCTION	523	38,631,690	30,640,022	1,857,577.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	440,844	312,339	18,935.54
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	432,579	43,008	2,607.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	9	470,937	18,452	1,118.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	749,293	505,662	30,655.76
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	77	229,580	111,979	6,788.74
MFG-	TOT. MANUFACTURING	137	2,365,068	1,019,629	61,815.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	179	2,403,655	1,700,285	103,073.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	5,456,907	1,968,388	119,327.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	5,776	3,832	232.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	1,345,261	229,783	13,930.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,807,870	316,830	19,207.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	22,400	14,658	888.61
5090	MISCELLANEOUS WHOLESALERS	158	2,934,687	1,012,269	61,368.88

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	216	7,635,880	3,015,493	182,814.34
5200	BUILDING MATERIALS	8	28,592	27,728	1,681.02
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	804,646	792,539	48,047.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	11,176,567	9,466,931	573,932.69
5540	GASOLINE SERVICE STATIONS	7	946,413	316,721	19,201.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,317,180	1,034,664	62,726.50
5600	APPAREL AND ACCESSORY STORES	15	512,980	316,310	19,176.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	233,243	223,254	13,534.77
5800	EATING AND DRINKING PLACES	84	3,094,781	2,916,258	176,798.17
5813	LIQUOR DISPENSERS - BY THE DRINK	9	125,941	125,941	7,635.18
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	493	11,580,071	6,197,376	375,715.95
RETL	TOT. RETAIL TRADE	709	30,093,982	21,513,156	1,304,235.12
6000	BANKS	14	1,175,936	242,567	14,705.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	82,509	76,647	4,646.75
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	76	3,391,120	1,471,689	89,221.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	983,432	899,881	54,555.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	5,679,621	2,736,720	165,913.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	1,112,884	903,556	54,778.09
7200	PERSONAL SERVICES	158	723,773	721,489	43,740.25
7300	MISCELLANEOUS BUSINESS SERVICES	257	25,044,226	16,050,361	973,053.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	958,001	869,944	52,740.35
7600	MISCELLANEOUS REPAIR SERVICES	27	523,186	61,633	3,745.75
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	96	3,713,353	3,608,032	218,736.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,364,232	1,261,203	76,460.41
8100	LEGAL SERVICES	26	347,364	347,356	21,058.44
8200	EDUCATIONAL SERVICES	27	852,049	405,577	24,588.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	105,885	13,660	828.16
8900	MISCELLANEOUS SERVICES	713	51,778,255	40,754,348	2,467,958.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	86	8,964,571	7,667,889	464,790.10
SERV	TOT. SERVICES	1,520	96,306,736	72,826,432	4,412,262.26

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,451	197,965,409	139,336,662	8,444,464.99
TEL-	INTERSTATE TELECOMMUNICATIONS	162	1,555,092	1,548,145	65,796.13

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	79	896,917	692,072	43,687.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	990,970	713,735	45,054.54
CONS	TOT. CONTRACT CONSTRUCTION	171	2,438,900	1,956,821	123,524.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	2,617,443	90,910	5,738.68
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	8,647	8,647	545.86
2700	PRINTING AND PUBLISHING	14	487,726	417,176	26,334.23
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	288,334	69,088	4,361.16
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	993,326	39,153	2,471.53
MFG-	TOT. MANUFACTURING	80	4,491,714	692,564	43,718.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	538,622	88,182	5,566.50
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	1,072,979	819,725	51,745.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,328,719	1,120,776	70,748.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	3,398,085	2,244,831	141,637.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	37,737	17,241	1,088.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	425,942	79,329	5,007.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	71	376,698	191,342	12,078.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,277,339	218,025	13,762.86
WHSL	TOT. WHOLESALE TRADE	115	2,144,509	522,324	32,971.72

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	226,698	202,169	12,761.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	6,047,029	4,971,232	313,808.99
5310	DEPARTMENT STORES	12	5,981,786	5,359,185	338,298.55
5400	RETAIL FOOD STORES	24	2,378,551	1,881,841	118,791.19
5510	MOTOR VEHICLE DEALERS	13	559,577	386,007	24,366.68
5540	GASOLINE SERVICE STATIONS	21	848,210	825,962	52,138.82
5592	MOBILE HOME DEALERS	12	449,664	146,989	9,278.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,293,076	898,225	56,700.48
5600	APPAREL AND ACCESSORY STORES	18	513,283	509,168	32,141.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	374,930	366,924	23,162.07
5800	EATING AND DRINKING PLACES	91	3,327,840	3,324,974	209,889.01
5813	LIQUOR DISPENSERS - BY THE DRINK	34	697,140	697,140	44,007.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	421	4,145,816	3,748,709	236,637.25
RETL	TOT. RETAIL TRADE	716	28,472,271	24,028,790	1,516,817.37
6000	BANKS	12	297,121	275,546	17,393.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	35,773	24,147	1,524.30
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	49	541,087	371,537	23,453.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	921,185	718,434	45,351.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	1,066,545	797,148	50,320.01
7200	PERSONAL SERVICES	124	960,033	901,431	56,906.38
7300	MISCELLANEOUS BUSINESS SERVICES	131	1,493,604	1,375,421	86,823.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	1,094,188	934,714	59,003.86
7600	MISCELLANEOUS REPAIR SERVICES	36	137,761	118,776	7,497.75
7900	AMUSEMENT AND RECREATION SERVICES	23	111,346	103,330	6,522.70
8010	PHYSICIANS, DENTISTS AND OTHERS	70	1,347,788	1,008,372	63,653.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	5,062,963	2,954,781	186,520.54
8100	LEGAL SERVICES	20	175,742	174,995	11,046.55
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	263	779,115	603,734	38,110.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	86,602	84,315	5,322.37
SERV	TOT. SERVICES	869	12,375,899	9,092,392	573,960.84
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 19-113

DEMING

SIC CDDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	1,320-	1,320-	83.33-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,214	55,512,515	40,383,999	2,549,176.32
TEL-	INTERSTATE TELECOMMUNICATIONS	113	269,031	269,018	11,433.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	14	381,264	270,772	15,400.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	14,102,440	251,130	14,283.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	17,103,097	1,123,732	63,912.25

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	16	528,993	527,648	33,637.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
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	60	328,902	288,727	18,406.34
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	19,574	17,817	1,135.81
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				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	17,457	17,457	1,112.88
5990	MISCELLANEOUS RETAILERS	52	40,021	31,184	1,988.00
RETL	TOT. RETAIL TRADE	81	205,854	179,598	11,449.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	19,530	19,530	1,245.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	31	46,802	46,802	2,983.64
SERV	TOT. SERVICES	55	80,255	80,255	5,116.28

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 19-212

COLUMBUS

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

234

1,173,405

1,098,895

70,054.53

TEL- INTERSTATE TELECOMMUNICATIONS

51

7,698

7,698

327.20

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	20	933,787	42,845	2,436.79
1500	GENERAL BUILDING CONTRACTORS	39	508,635	420,083	23,892.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	221,268	161,516	9,186.24
CONS	TOT. CONTRACT CONSTRUCTION	77	1,300,833	1,042,795	59,308.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	10	130,260	43,647	2,482.44
MFG-	TOT. MANUFACTURING	17	168,421	47,714	2,713.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	523,730	522,004	29,689.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	990,115	927,661	52,760.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	2,164,904	2,054,770	116,865.02
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	779,808	440,956	25,079.38
5090	MISCELLANEOUS WHOLESALERS	22	127,229	81,957	4,661.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	2,229,471	1,232,594	70,103.78
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	8	73,007	73,007	4,152.28
5990	MISCELLANEOUS RETAILERS	55	559,966	540,986	30,768.61
RETL	TOT. RETAIL TRADE	78	959,541	921,919	52,434.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	22,480	22,480	1,278.56
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	742,785	276,449	15,723.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	332,934	299,041	17,007.94
7600	MISCELLANEOUS REPAIR SERVICES	14	49,090	43,992	2,502.05
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	1,133,709	764,842	43,500.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	168	2,305,886	1,431,690	81,427.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	526	10,281,871	6,963,317	396,038.61
TEL-	INTERSTATE TELECOMMUNICATIONS	60	142,153	142,153	6,041.49

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	109	6,448,421	5,266,242	334,528.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	172	5,553,769	3,167,643	202,431.63
CONS	TOT. CONTRACT CONSTRUCTION	296	14,500,087	10,607,870	675,866.16
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	1,747,669	633,737	40,508.51
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	15,110	10,884	698.52
3900	MISCELLANEOUS MANUFACTURING	67	2,909,745	146,571	9,344.50
MFG-	TOT. MANUFACTURING	111	6,869,070	1,704,724	108,917.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	145,287	34,127	1,870.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	173,786	79,611	5,080.98
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	2,308,774	1,889,776	120,914.60
4830	RADIO AND TELEVISION BROADCASTING	9	962,782	867,549	55,564.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	22,014	21,795	1,389.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	189	8,387,274	6,542,692	418,406.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	1,724,285	1,025,853	65,515.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	5,623,705	445,334	28,488.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	281,376	124,599	7,949.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	47,574	15,554	993.41
5090	MISCELLANEOUS WHOLESALERS	226	19,853,468	1,582,697	101,075.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	9,720,028	53,396	3,387.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	330	37,326,156	3,291,655	210,237.06
5200	BUILDING MATERIALS	12	3,136,082	1,795,348	114,805.78
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	417,442	371,810	23,748.81
5310	DEPARTMENT STORES	13	6,613,421	6,447,500	411,238.00
5400	RETAIL FOOD STORES	74	14,243,328	12,759,672	814,676.29
5510	MOTOR VEHICLE DEALERS	24	3,990,824	3,266,914	208,860.32
5540	GASOLINE SERVICE STATIONS	41	2,325,245	1,154,593	73,744.85
5592	MOBILE HOME DEALERS	10	1,293,715	429,096	27,292.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	3,438,340	2,868,803	183,438.38
5600	APPAREL AND ACCESSORY STORES	59	5,095,688	4,990,421	318,513.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,891,578	1,030,974	65,999.91
5800	EATING AND DRINKING PLACES	227	11,046,777	10,458,559	668,219.08
5813	LIQUOR DISPENSERS - BY THE DRINK	39	1,527,411	1,525,652	97,556.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	750	63,405,848	40,447,935	2,583,246.35
RETL	TOT. RETAIL TRADE	1,352	123,032,772	89,940,169	5,744,185.97
6000	BANKS	18	1,004,291	860,455	54,928.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	109,545	47,392	3,033.96
6120	SAVINGS AND LOAN ASSOCIATIONS	8	220,174	197,246	12,635.08
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	52	1,351,241	327,054	20,899.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	186,540	102,216-	6,410.47-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	118	3,558,148	1,970,365	126,306.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	3,279,244	2,875,115	183,561.51
7200	PERSONAL SERVICES	190	2,664,152	2,492,826	159,469.86
7300	MISCELLANEOUS BUSINESS SERVICES	226	6,876,915	5,566,351	354,120.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	141	2,340,899	2,039,672	130,315.97
7600	MISCELLANEOUS REPAIR SERVICES	42	596,772	519,655	33,132.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	409,905	330,212	21,096.47
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,419,945	2,315,692	148,053.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,718,012	1,673,487	106,967.22
8100	LEGAL SERVICES	43	1,215,986	1,148,508	73,309.83
8200	EDUCATIONAL SERVICES	14	104,357	104,357	6,650.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	567	15,361,895	4,136,730	263,577.31

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	206,289	153,097	9,792.58
SERV	TOT. SERVICES	1,489	37,756,829	23,909,876	1,525,463.21
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	181,207	14,643	926.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,901	236,889,242	140,873,249	8,995,154.05
TEL-	INTERSTATE TELECOMMUNICATIONS	115	587,489	587,488	24,968.24

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	49	1,303,480	213,945	12,569.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	111	4,039,808	3,148,683	183,927.89
CONS	TOT. CONTRACT CONSTRUCTION	173	8,178,891	5,478,297	320,792.66
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	928,606	94,100	5,528.40
MFG-	TOT. MANUFACTURING	48	4,752,977	3,274,958	192,403.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	816,452	60,327	3,544.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	1,769,083	1,341,379	78,805.91
4830	RADIO AND TELEVISION BROADCASTING	7	96,927	66,436	3,903.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	5,515,776	4,827,201	283,598.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	9,151,651	6,832,243	401,394.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	93	3,386,362	291,298	17,108.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	7,660,656	4,916,386	288,837.66
WHSL	TOT. WHOLESALE TRADE	122	11,054,532	5,213,107	306,265.26
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	3,995,668	767,022	45,062.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	3,654,213	2,607,348	153,181.69
5510	MOTOR VEHICLE DEALERS				

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	21	2,536,421	1,974,281	115,989.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	6,234	6,234	366.26
5800	EATING AND DRINKING PLACES	32	605,217	605,217	35,556.48
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,554,795	1,554,795	91,344.24
5920	PACKAGE LIQUOR STORES	9	92,339	92,339	5,424.89
5990	MISCELLANEOUS RETAILERS	282	53,315,999	47,418,371	2,785,829.38
RETL	TOT. RETAIL TRADE	449	66,222,002	55,304,170	3,249,120.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	37,201	19,915	1,169.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	113,088	84,870	4,986.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	564,242	454,617	26,708.75
7300	MISCELLANEOUS BUSINESS SERVICES	109	415,228	309,231	18,167.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	457,120	391,048	22,974.07
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	57,487	57,487	3,377.38
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	15,726	15,726	923.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	180	44,942,287	1,597,760	93,246.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	142,005	42,084	2,472.41
SERV	TOT. SERVICES	379	46,925,541	3,139,688	183,834.55
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,369	152,103,886	80,527,777	4,729,322.83
TEL-	INTERSTATE TELECOMMUNICATIONS	101	494,855	494,781	21,028.18

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 254
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RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	67,998	43,511	2,665.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	148,425	108,291	6,632.79
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	53,299	26,240	1,607.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	8	24,123	24,123	1,477.53
5990	MISCELLANEOUS RETAILERS	29	26,792	25,474	1,560.31
RETL	TOT. RETAIL TRADE	48	122,578	119,948	7,346.85
6000	BANKS				
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				
8900	MISCELLANEOUS SERVICES	15	16,947	16,947	1,037.99
SERV	TOT. SERVICES	36	180,203	180,040	11,027.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	570,988	497,117	30,448.46
TEL-	INTERSTATE TELECOMMUNICATIONS	35	1,093-	1,093-	46.45-

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	18,605	17,272	971.57
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	17	75,220	46,368	2,608.21
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	1,301,844	1,162,812	65,408.18
CONS	TOT. CONTRACT CONSTRUCTION	98	2,421,026	2,241,406	126,079.13
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	97,124	71,267	4,008.80
MFG-	TOT. MANUFACTURING	32	131,783	88,824	4,996.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	332,474	237,526	13,360.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	502,134	427,183	24,029.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	894,483	690,136	38,820.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	459,073	401,745	22,598.17
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	837,826	676,047	38,027.66
5540	GASOLINE SERVICE STATIONS	37	377,169	208,991	11,755.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	99	629,373	306,634	17,248.19
RETL	TOT. RETAIL TRADE	179	2,102,386	1,432,607	80,584.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	303,567	303,567	17,075.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	303,567	303,567	17,075.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	13,151	11,366	639.32
7200	PERSONAL SERVICES	16	50,838	36,238	2,038.43
7300	MISCELLANEOUS BUSINESS SERVICES	41	207,947	203,127	11,425.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	58,992	54,076	3,041.80
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	68	483,616	238,852	13,435.47
SERV	TOT. SERVICES	157	937,092	643,435	36,193.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	49,514	12,461	700.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	647	7,374,145	5,860,549	329,656.05
TEL-	INTERSTATE TELECOMMUNICATIONS	61	19,952	19,897	845.62

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-116

ALAMOGORDO

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	216	5,606,291	3,590,961	224,827.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	202	4,117,262	1,717,174	107,076.05
CONS	TOT. CONTRACT CONSTRUCTION	434	10,612,612	5,675,651	354,938.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	268,887	245,998	15,378.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	4,615,773	30,500	1,887.85
2700	PRINTING AND PUBLISHING	12	783,306	502,091	31,126.04
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	691,042	63,744	3,993.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	663,796	663,796	41,632.38
3900	MISCELLANEOUS MANUFACTURING	52	452,695	211,502	13,251.78
MFG-	TOT. MANUFACTURING	119	15,491,568	2,073,026	129,680.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	347,725	347,725	21,797.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	1,018,520	131,238	8,194.18
4500	AIR TRANSPORTATION	7	48,558	22,143	1,383.85
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	3,071,255	2,464,993	154,228.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	5,471,276	4,488,622	281,535.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	216	13,711,884	10,663,421	668,502.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	36	1,720,785	188,032	11,731.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	896,046	162,561	10,167.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	53,220	39,583	2,450.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	233,728	187,156	11,671.64
5090	MISCELLANEOUS WHOLESALERS	160	3,821,143	1,274,567	79,452.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	285,746	221,323	13,889.41
WHSL	TOT. WHOLESALE TRADE	258	7,137,339	2,112,983	131,861.29
5200	BUILDING MATERIALS	17	2,545,133	1,097,092	68,653.22

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	11	656,661	469,052	29,422.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	654,837	629,519	39,355.00
5310	DEPARTMENT STORES	15	6,543,124	6,053,895	378,166.77
5400	RETAIL FOOD STORES	59	7,889,044	6,782,861	424,716.00
5510	MOTOR VEHICLE DEALERS	15	23,962,212	914,407	57,209.28
5540	GASOLINE SERVICE STATIONS	23	1,786,050	742,337	46,535.63
5592	MOBILE HOME DEALERS	14	1,894,306	1,822,010	113,376.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	2,506,859	1,842,909	115,560.02
5600	APPAREL AND ACCESSORY STORES	51	1,636,321	1,578,469	98,531.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	2,159,683	1,898,297	118,650.82
5800	EATING AND DRINKING PLACES	157	6,286,768	6,119,429	383,073.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	670	94,055,099	29,911,283	1,871,414.67
RETL	TOT. RETAIL TRADE	1,172	155,494,403	61,287,655	3,833,925.02
6000	BANKS	25	4,052,276	765,281	47,999.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	257,308	116,322	7,295.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	97,321	97,321	6,089.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	151,556	94,272	5,905.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	76	1,276,755	781,489	48,852.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	22	319,957	271,067	16,985.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	170	6,250,995	2,168,523	135,804.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	2,013,206	1,295,678	81,158.70
7200	PERSONAL SERVICES	351	2,906,533	2,797,583	174,994.80
7300	MISCELLANEOUS BUSINESS SERVICES	345	4,233,032	3,200,260	199,996.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	127	1,689,484	1,436,141	89,685.69
7600	MISCELLANEOUS REPAIR SERVICES	83	805,700	550,873	34,421.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	80,467	71,612	4,450.81
8010	PHYSICIANS, DENTISTS AND OTHERS	173	5,580,068	4,854,200	304,384.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	90	5,660,193	4,939,695	309,605.49
8100	LEGAL SERVICES	57	865,665	794,374	49,790.83
8200	EDUCATIONAL SERVICES	15	40,811	40,811	2,529.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	95,646	95,646	5,962.89
8900	MISCELLANEOUS SERVICES	506	4,712,233	3,395,669	208,886.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	287,683	256,415	16,101.32
SERV	TOT. SERVICES	1,884	29,292,954	24,050,512	1,502,067.83

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 259
RUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-116

ALAMOGORDO

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4,275

238,085,321

108,091,675

6,760,529.91

TEL- INTERSTATE TELECOMMUNICATIONS

121

947,881

946,766

40,237.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-153

SNOW CANYON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	38	669,928	652,228	41,171.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	70	1,223,219	1,069,089	67,476.86
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	33,087	19,144	1,078.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	258,216	218,152	13,640.79
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	21	45,941	44,023	2,779.04
WHSL	TOT. WHOLESALE TRADE	28	47,164	44,886	2,833.51
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	9,190	9,190	580.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	232,452	231,780	14,631.15
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	16	87,010	85,860	5,419.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	160	977,282	931,342	58,790.93
RETL	TOT. RETAIL TRADE	220	1,542,447	1,477,021	93,236.88
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	11,610-	11,610-	732.88-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	45,804	45,804	2,891.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	1,039,308	1,011,734	63,864.27
7200	PERSONAL SERVICES	7	17,344	17,344	1,094.87
7300	MISCELLANEOUS BUSINESS SERVICES	16	14,745	14,744	930.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	51,412	47,420	2,993.39
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	77	288,497	282,226	16,778.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	148	1,466,875	1,429,038	89,156.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	577	4,669,787	4,305,165	270,573.02
TEL-	INTERSTATE TELECOMMUNICATIONS	62	34,158	34,093	1,448.93

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-308

TULAROSA

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	20	501,828	382,963	23,695.87
1700	SPECIAL TRADE CONTRACTORS	28	126,074	75,918	4,697.47
CONS	TOT. CONTRACT CONSTRUCTION	48	627,901	458,882	28,393.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	90,342	76,118	4,709.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	818,522	691,692	42,798.43
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	26	13,130	12,461	771.03
WHSL	TOT. WHOLESALE TRADE	37	15,529	14,135	874.60
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	21,732	21,732	1,344.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	176,738	175,541	10,861.61
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	110	538,925	490,540	30,352.17
RETL	TOT. RETAIL TRADE	162	2,253,810	1,803,800	111,610.15
6000	BANKS	9	44,417	35,937	2,223.59
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT	13	6,432	6,432	397.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	50,849	42,369	2,621.57

STATE OF NEW MEXICO

RUN DATE: 04/11/01

COMBINED REVENUE SYSTEM

RUN NUMBER: 867.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	237,607	232,810	14,405.09
7300	MISCELLANEOUS BUSINESS SERVICES	35	202,007	99,224	6,139.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	40,432	33,287	2,058.32
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	88	400,601	374,086	22,458.92
SERV	TOT. SERVICES	191	965,086	784,576	47,856.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	563	4,781,061	3,841,831	237,024.35
TEL-	INTERSTATE TELECOMMUNICATIONS	66	83,471	83,470	3,547.44

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	836,921	18,491	1,040.14
0700	AGRICULTURAL SERVICES	13	186,080	106,216	5,974.67
0800	FORESTRY AND FISHERIES	7	5,087	600	33.76
AGRI	TOT. AGRICULTURE	34	1,028,088	125,307	7,048.57
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	218	10,693,726	7,091,126	398,875.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	167	6,617,188	2,322,405	130,635.34
CONS	TOT. CONTRACT CONSTRUCTION	400	17,616,011	9,700,115	545,631.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	78,756	14,862	835.97
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	315,895	73,073	4,110.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	207,520	54,516	3,066.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	29	720,624	24,201	1,361.29
MFG-	TOT. MANUFACTURING	66	1,397,103	219,169	12,328.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	190,328	124,619	7,009.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	321,893	181,820	10,227.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	1,994,215	1,657,515	93,229.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	4,345,632	2,611,493	146,896.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	221	12,425,539	5,006,741	281,623.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	147,359	8,129	457.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	65	303,058	127,704	7,183.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	979,507	835,005	46,969.00
WHSL	TOT. WHOLESALE TRADE	102	1,373,346	971,289	54,635.00
5200	BUILDING MATERIALS	7	192,684	192,660	10,837.15
5251	HARDWARE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	265,841	214,925	12,089.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	1,386,469	692,777	38,968.75
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	27	1,219,456	236,592	13,308.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	31,699	30,229	1,700.35
5800	EATING AND DRINKING PLACES	24	608,196	607,487	34,171.17
5813	LIQUOR DISPENSERS - BY THE DRINK	15	156,179	156,179	8,785.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	260	2,931,319	2,072,011	116,550.61
RETL	TOT. RETAIL TRADE	423	6,935,105	4,294,252	241,551.73
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	2,750-	2,750-	154.69-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	258,925	247,925	13,945.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	446,889	317,843	17,878.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	58,071	50,443	2,837.42
7200	PERSONAL SERVICES	88	285,245	282,398	15,884.91
7300	MISCELLANEOUS BUSINESS SERVICES	171	3,757,024	3,688,602	207,483.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	542,734	458,271	25,777.75
7600	MISCELLANEOUS REPAIR SERVICES	41	121,032	102,918	5,789.16
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	75,889	75,889	4,268.77
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	177,744	176,955	9,953.69
8900	MISCELLANEOUS SERVICES	356	8,516,716	7,674,901	430,568.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	888,875	888,875	49,999.22
SERV	TOT. SERVICES	779	14,633,276	13,609,198	764,373.09
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 15-015 RMDR OTERO 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	2,088	55,963,241	34,344,951	1,930,754.17
TEL-	INTERSTATE TELECOMMUNICATIONS	107	535,687	535,680	22,766.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	1,287,289	958,533	62,903.73
CONS	TOT. CONTRACT CONSTRUCTION	105	3,237,844	2,534,791	166,342.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT 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				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	65,684	32,084	2,105.50
MFG-	TOT. MANUFACTURING	41	2,358,633	55,057	3,613.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	192,310	48,965	3,213.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	601,242	499,986	32,810.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	2,629,212	2,021,464	132,573.73
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 WHOLESALE	57	134,816	59,826	3,926.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,775,600	1,232,231	80,865.15
WHSL	TOT. WHOLESALE TRADE	84	1,946,830	1,308,453	85,867.28
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	11	895,347	245,381	16,103.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	930,334	847,413	55,611.51
5310	DEPARTMENT STORES	9	1,711,838	1,691,008	110,972.41
5400	RETAIL FOOD STORES	21	3,153,388	2,839,665	186,353.01
5510	MOTOR VEHICLE DEALERS	13	386,421	281,550	18,476.72
5540	GASOLINE SERVICE STATIONS	30	640,276	412,894	27,096.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	299,572	203,022	13,323.36
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	109,986	109,945	7,215.13
5800	EATING AND DRINKING PLACES	48	1,468,785	1,464,806	96,127.85
5813	LIQUOR DISPENSERS - BY THE DRINK	14	113,634	113,634	7,457.25
5910	DRUG AND PROPRIETARY STORES	7	717,073	31,850	2,090.19
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	208	1,246,595	1,093,779	71,779.06
RETL	TOT. RETAIL TRADE	409	11,839,662	9,494,135	623,052.51
6000	BANKS	18	222,585	181,766	11,928.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	202,748	182,277	11,961.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	503,284	368,397	24,176.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	1,092,417	923,074	60,576.69
7200	PERSONAL SERVICES	42	251,028	247,329	16,231.00
7300	MISCELLANEOUS BUSINESS SERVICES	63	534,605	478,370	31,389.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	383,641	365,267	23,970.65
7600	MISCELLANEOUS REPAIR SERVICES	27	286,669	258,673	16,975.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	71,443	67,630	4,438.18
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,081,821	1,113,586	73,079.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	20	411,339	400,378	26,274.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	255	1,967,213	1,858,722	121,978.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	600	6,696,892	6,329,745	415,386.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	9,421	9,339	612.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION .	1,424	29,221,778	22,121,381	1,451,624.61
TEL-	INTERSTATE TELECOMMUNICATIONS	89	166,268	166,266	7,066.28

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 10-165 TUCUMCARI AIRPORT

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	33,095	29,020	1,868.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	194,775	107,103	6,894.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	265,136	16,940	1,090.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	3,744	3,744	241.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	37	85,156	52,541	3,382.29
RETL	TOT. RETAIL TRADE	55	1,547,395	479,250	30,851.68
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	14	55,029	54,377	3,500.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	32	131,433	130,776	8,418.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	2,328,401	903,435	58,158.59
TEL-	INTERSTATE TELECOMMUNICATIONS	31	9,351	9,351	397.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	29	648,770	637,676	41,050.36
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	43	731,433	706,704	45,494.09
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	20,946	19,209	1,236.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	106,862	101,102	6,508.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	409,054	326,836	21,040.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	6,414	2,234	143.79
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	512,265	373,158	24,022.05
5540	GASOLINE SERVICE STATIONS	13	35,823	35,059	2,256.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	43,193	43,193	2,780.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	59	107,783	97,329	6,265.56
RETL	TOT. RETAIL TRADE	111	883,637	705,806	45,436.27
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	81,416	81,416	5,241.18
7200	PERSONAL SERVICES	8	10,068	10,068	648.14
7300	MISCELLANEOUS BUSINESS SERVICES	22	113,293	87,166	5,611.32

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	41	48,002	29,275	1,884.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	97	297,940	244,667	15,750.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	340	2,406,517	2,056,625	132,395.24
TEL-	INTERSTATE TELECOMMUNICATIONS	40	5,907	5,907	251.06

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	33,794	33,103	2,131.02
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	12	3,672	3,265	210.17
RETL	TOT. RETAIL TRADE	21	705,009	605,103	38,953.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	846,148	745,503	47,991.77
TEL-	INTERSTATE TELECOMMUNICATIONS	15	13,404	13,404	569.66

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	105,017	44,324	2,493.25
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	1,316,206	1,315,891	74,018.82
1610	HIGHWAY CONTRACTORS	8	484,314	90,237	5,075.83
1700	SPECIAL TRADE CONTRACTORS	19	135,913	121,598	6,839.90
CONS	TOT. CONTRACT CONSTRUCTION	39	1,936,432	1,527,725	85,934.55
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	189,145	180,145	10,133.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	467,207	395,679	22,256.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	711,749	622,507	34,982.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	724,763	6,003	337.66
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	51	571,791	205,361	11,551.55
RETL	TOT. RETAIL TRADE	78	1,002,886	363,904	20,469.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	196,936	196,936	11,077.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	34,753	33,820	1,902.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	372,561	276,511	15,553.73
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	50	261,533	225,927	12,708.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	174,530	174,530	9,817.29
SERV	TOT. SERVICES	91	923,506	776,349	43,669.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	333	5,699,061	3,558,861	200,152.52
TEL-	INTERSTATE TELECOMMUNICATIONS	55	56,164	56,164	2,386.99

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	62,576	42,466	2,627.56
CONS	TOT. CONTRACT CONSTRUCTION	36	266,564	178,715	11,057.98
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	72	244,824	128,953	7,978.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	1,028,070	586,666	36,299.80
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	22,576	4,403	272.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	401,630	334,883	20,720.84
5200	BUILDING MATERIALS	17	107,819	34,683	2,146.03
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	12,383	12,383	766.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	844,862	756,507	46,808.90
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	42	397,051	397,051	24,567.53
5990	MISCELLANEOUS RETAILERS	100	1,216,194	620,674	38,404.19
RETL	TOT. RETAIL TRADE	201	2,800,039	1,984,049	122,763.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	64,308	41,766	2,584.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	147,553	125,011	7,735.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	118,070	118,070	7,305.58
7200	PERSONAL SERVICES	21	20,894	20,894	1,292.84
7300	MISCELLANEOUS BUSINESS SERVICES	29	56,511	31,373	1,941.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	90,630	81,782	5,060.24
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	75	173,822	133,549	7,903.76
SERV	TOT. SERVICES	180	506,040	429,227	26,198.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	581	5,296,548	3,675,345	227,052.26
TEL-	INTERSTATE TELECOMMUNICATIONS	54	8,470	8,470	360.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	137	1,709,484	584,248	36,150.33
CONS	TOT. CONTRACT CONSTRUCTION	190	2,817,864	1,515,014	93,741.49
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	298,999	244,989	15,158.68
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	91,543	9,253	572.52
MFG-	TOT. MANUFACTURING	41	1,937,554	265,483	16,426.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	39,780	39,780	2,461.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	723,902	64,090	3,932.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	681,585	522,215	32,312.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	2,941,765	1,843,758	114,049.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	2,500	2,500	154.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	41,225	15,203	940.65
5090	MISCELLANEOUS WHOLESALERS	78	1,137,366	1,037,392	64,188.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,658,731	1,485,739	91,930.08
WHSL	TOT. WHOLESALE TRADE	116	2,843,483	2,544,438	157,437.08
5200	BUILDING MATERIALS	8	1,192,519	273,884	16,946.53
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	51,667	51,667	3,196.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	5,875,527	5,189,323	321,089.39
5510	MOTOR VEHICLE DEALERS	7	604,581	561,037	34,714.18
5540	GASOLINE SERVICE STATIONS	11	550,337	257,624	15,940.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,328,344	1,167,399	72,232.80
5600	APPAREL AND ACCESSORY STORES	16	468,082	449,307	27,800.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	224,238	174,587	10,802.54
5800	EATING AND DRINKING PLACES	55	2,547,444	2,547,444	157,623.06
5813	LIQUOR DISPENSERS - BY THE DRINK	10	256,255	256,255	15,855.78
5910	DRUG AND PROPRIETARY STORES	12	3,704,382	1,654,012	102,341.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	253	21,772,827	18,614,046	1,151,744.11
RETL	TOT. RETAIL TRADE	455	39,665,239	31,843,100	1,970,291.84
6000	BANKS	14	593,882	565,036	34,961.60
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	35	269,264	212,871	13,171.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	2,934,946	2,503,416	154,898.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	278,353	255,438	15,805.26
7200	PERSONAL SERVICES	88	712,295	677,653	41,929.81
7300	MISCELLANEOUS BUSINESS SERVICES	82	800,920	788,554	48,791.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	543,605	432,874	26,784.08
7600	MISCELLANEOUS REPAIR SERVICES	10	17,600	17,600	1,089.00
7900	AMUSEMENT AND RECREATION SERVICES	10	44,818	44,818	2,773.12
8010	PHYSICIANS, DENTISTS AND OTHERS	57	1,568,539	1,338,083	82,793.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	2,046,842	1,964,459	121,550.91
8100	LEGAL SERVICES	20	220,353	220,353	13,634.31
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	244	2,679,799	2,492,234	153,162.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	605	9,121,027	8,430,320	520,581.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,582	62,488,953	49,000,434	3,030,824.69
TEL-	INTERSTATE TELECOMMUNICATIONS	59	26,615-	26,619-	1,131.31-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	0	19-	19-	1.08-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0	19-	19-	1.08-
8900	MISCELLANEOUS SERVICES	0	9,170-	9,078-	510.64-
SERV	TOT. SERVICES	0	9,170-	9,078-	510.64-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	9,189-	9,097-	511.72-
TEL-	INTERSTATE TELECOMMUNICATIONS	0	20-	20-	0.85-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	32,561	17,116	962.80
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	145,153	129,695	7,295.34

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	15	114,251	17,476	983.03
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	24	324,632	36,998	2,081.16
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	45	8,516,740	8,407,694	472,932.81
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	54	8,579,616	8,445,692	475,070.18
1500	GENERAL BUILDING CONTRACTORS	146	4,818,360	4,497,128	252,963.51
1610	HIGHWAY CONTRACTORS	10	479,746	190,207	10,699.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	675,209	670,541	37,717.94
1700	SPECIAL TRADE CONTRACTORS	235	5,109,953	4,178,674	235,050.45
CONS	TOT. CONTRACT CONSTRUCTION	410	11,083,269	9,536,550	536,431.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	39,678	27,653	1,555.50
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	44,801	37,832	2,128.06
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	103,648	25,072	1,410.33
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	106,445	83,409	4,691.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	91	984,811	264,669	14,887.65
MFG-	TOT. MANUFACTURING	144	1,634,332	732,036	41,177.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	81,480	81,480	4,583.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	419,971	221,550	12,462.21
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	2,924,494	1,654,717	93,074.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	3,860,431	3,287,856	184,941.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	9,880,403	6,932,319	389,939.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	96	4,632,518	129,046	7,258.84

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 17-017 RMDR RIO ARRIBA 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	111	7,215,250	532,246	29,938.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	628,058	600,445	33,774.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	48	625,461	433,025	24,357.65
5540	GASOLINE SERVICE STATIONS	21	754,052	343,414	19,317.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	38	506,958	409,968	23,060.71
5813	LIQUOR DISPENSERS - BY THE DRINK	28	181,936	167,791	9,438.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	336	2,819,915	1,954,422	109,936.36
RETL	TOT. RETAIL TRADE	538	5,693,650	4,061,901	228,482.06
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	8,549	2,865	161.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	586,012	515,706	29,008.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	641,266	564,914	31,776.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	136,032	120,609	6,784.27
7200	PERSONAL SERVICES	41	270,773	236,552	13,306.08
7300	MISCELLANEOUS BUSINESS SERVICES	124	7,450,405	6,775,636	381,129.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	245,153	148,827	8,371.52
7600	MISCELLANEOUS REPAIR SERVICES	26	41,320	42,663	2,399.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	158,201	154,128	8,669.68
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	15	22,393	21,417	1,204.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	63,742	63,069	3,547.66
8900	MISCELLANEOUS SERVICES	413	5,155,337	4,400,094	244,984.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	457,889	432,180	24,310.14
SERV	TOT. SERVICES	750	14,257,263	12,648,230	708,942.74
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	7	485,169	483,985	27,224.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	426,428	412,092	23,180.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,328	60,221,278	44,386,963	2,494,243.67
TEL-	INTERSTATE TELECOMMUNICATIONS	94	100,952	100,929	4,289.48

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	103	3,043,114	2,320,377	155,044.92
CONS	TOT. CONTRACT CONSTRUCTION	182	4,632,436	3,550,959	236,688.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	75,899	24,539	1,641.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	98,759	86,347	5,765.37
MFG-	TOT. MANUFACTURING	41	5,196,086	136,830	9,141.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	173,291	68,106	4,365.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	929,432	747,828	50,010.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,816,740	1,664,703	110,949.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	4,877,319	3,936,330	262,674.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	1,404,635	3,315	221.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	145,872	54,318	3,632.49
5090	MISCELLANEOUS WHOLESALERS	74	4,060,682	143,853	9,621.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	208,586	160,965	10,764.51
WHSL	TOT. WHOLESALE TRADE	118	5,842,719	375,023	25,081.11
5200	BUILDING MATERIALS	11	792,004	399,755	26,733.58
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	10	160,485	110,254	7,373.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	700,047	532,949	35,640.98
5310	DEPARTMENT STORES	9	73,774	73,636	4,924.43

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	24	1,512,514	1,398,587	93,530.52
5510	MOTOR VEHICLE DEALERS	8	674,618	283,010	18,926.29
5540	GASOLINE SERVICE STATIONS	15	4,188,366	1,560,194	104,337.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	602,977	527,690	35,289.23
5600	APPAREL AND ACCESSORY STORES	12	403,042	403,042	26,953.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	463,066	434,742	29,073.32
5800	EATING AND DRINKING PLACES	60	2,345,401	1,983,142	132,622.60
5813	LIQUOR DISPENSERS - BY THE DRINK	8	400,983	400,983	26,815.72
5910	DRUG AND PROPRIETARY STORES	9	920,681	38,968	2,606.02
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	318	12,958,021	11,092,635	741,811.15
RETL	TOT. RETAIL TRADE	530	27,372,862	20,358,264	1,361,450.08
6000	BANKS	17	426,629	376,269	25,163.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	39,108	13,870	927.56
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	228,901	125,488	8,392.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	960,898	643,498	43,033.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	223,876	207,346	13,866.28
7200	PERSONAL SERVICES	87	454,998	419,188	28,029.94
7300	MISCELLANEOUS BUSINESS SERVICES	79	755,327	719,853	48,070.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	680,032	574,322	38,407.81
7600	MISCELLANEOUS REPAIR SERVICES	14	241,311	223,705	14,960.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	849,721	669,974	44,649.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	99,017	99,014	6,621.57
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	359	2,610,525	2,402,971	160,609.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	685	6,117,922	5,518,657	368,743.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,786	59,397,402	34,562,408	2,309,678.11
TEL-	INTERSTATE TELECOMMUNICATIONS	93	228,584	228,552	9,713.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	18,861	15,141	993.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	72,919	62,572	4,106.28
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	1,778	303	19.87
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	15	321,956	16,900	1,109.07
RETL	TOT. RETAIL TRADE	32	588,608	177,991	11,680.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	29,416	28,566	1,874.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	17	44,211	39,683	2,604.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	37	79,922	74,543	4,891.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	981,139	325,862	21,384.67
TEL-	INTERSTATE TELECOMMUNICATIONS	20	324	324	13.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	100,404	85,282	5,116.97
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	19	144,575	137,127	8,227.61
RETL	TOT. RETAIL TRADE	31	160,602	153,153	9,189.20
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	318,167	291,079	17,464.79
TEL-	INTERSTATE TELECOMMUNICATIONS	27	1,307	1,307	55.52

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	20,062	15,738	904.93
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT 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	29,434	24,844	1,428.51
TEL-	INTERSTATE TELECOMMUNICATIONS	27	1,066	1,066	45.29

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	13,739	9,358	538.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	120,772	84,079	4,834.53
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	23	33,549	33,245	1,911.41
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	69,666	7,493	430.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	23	71,249	9,077	521.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	252,052	152,829	8,778.67
TEL-	INTERSTATE TELECOMMUNICATIONS	29	2,771	2,771	117.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	9	775,003	15,977	918.68
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	54	2,423,908	1,105,043	63,539.95
CONS	TOT. CONTRACT CONSTRUCTION	100	4,204,211	2,633,542	151,428.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	3,960,811	29,308	1,685.23
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	10	138,661	45,590	2,621.42
MFG-	TOT. MANUFACTURING	29	5,051,524	535,132	30,770.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	1,456,408	83,408	4,703.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	389,285	319,378	18,363.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,483,707	1,349,639	77,604.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	3,818,162	1,937,528	111,314.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	14	382,809	21,827	1,255.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	383,558	22,429	1,289.68
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	76	476,429	199,855	11,491.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	98	494,620	218,045	12,537.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	10	31,204	29,560	1,699.72
7300	MISCELLANEOUS BUSINESS SERVICES	22	2,499,961	239,719	13,783.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	17	82,474	79,109	4,485.22
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	91	1,819,902	858,751	49,378.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	147	4,616,845	1,253,659	72,021.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	541	19,535,492	6,798,422	390,752.94
TEL-	INTERSTATE TELECOMMUNICATIONS	55	78,828	78,828	3,350.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	51	3,810,559	2,292,817	140,435.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	1,321,610-	39,189	2,400.30
CONS	TOT. CONTRACT CONSTRUCTION	171	2,606,107	2,333,145	142,905.11
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	9	4,452,396	16,517	1,011.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	35	1,124,862	141,542	8,669.45
MFG-	TOT. MANUFACTURING	59	9,521,221	513,442	31,448.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	614,607	454,795	27,854.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	980,955	833,357	51,043.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	2,685,633	1,902,223	116,242.40
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	9	5,189	3,752	229.82
5090	MISCELLANEOUS WHOLESALERS	51	1,249,540	720,977	44,159.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	78	1,890,488	737,051	45,144.38
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	365,843	269,386	16,499.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	1,106,181	958,332	58,697.86
5540	GASOLINE SERVICE STATIONS	14	747,721	609,928	37,358.13

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	120,324	119,003	7,288.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	26,824	26,298	1,610.78
5800	EATING AND DRINKING PLACES	46	2,433,939	2,431,945	148,956.67
5813	LIQUOR DISPENSERS - BY THE DRINK	10	224,394	218,032	13,354.47
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	203	2,846,673	2,413,815	147,846.17
RETL	TOT. RETAIL TRADE	344	8,825,782	7,418,302	454,371.00
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	132,590	126,307	7,736.33
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	15	229,282	119,009	7,289.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	602,934	463,562	28,393.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	57	327,536	327,536	20,061.59
7300	MISCELLANEOUS BUSINESS SERVICES	54	1,076,841	426,269	26,109.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	223,749	195,045	11,946.50
7600	MISCELLANEOUS REPAIR SERVICES	11	19,330	16,668	1,020.95
8010	PHYSICIANS, DENTISTS AND OTHERS	8	35,805	33,025	2,022.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	168	732,910	418,206	25,615.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	340	2,833,957	1,803,834	110,484.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,179	29,026,070	15,173,093	929,083.34
TEL-	INTERSTATE TELECOMMUNICATIONS	102	104,630	104,628	4,446.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	40,731	32,204	1,992.65
1700	SPECIAL TRADE CONTRACTORS	19	70,085	39,870	2,466.92
CONS	TOT. CONTRACT CONSTRUCTION	29	110,817	72,074	4,459.57
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	199,445	124,050	7,674.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	1,130,149	18,775	1,161.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	11,533	11,448	708.34
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	167,466	167,466	10,361.96
5990	MISCELLANEOUS RETAILERS	78	214,007	182,138	11,269.81
RETL	TOT. RETAIL TRADE	105	395,341	363,388	22,484.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	176,320	101,421	6,275.45
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	36,293	35,048	2,168.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	51	57,712	57,712	3,570.94
SERV	TOT. SERVICES	90	335,544	259,401	16,050.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 300
RUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	319	2,182,007	844,228	52,235.58
TEL-	INTERSTATE TELECOMMUNICATIONS	61	10,326	10,326	438.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	76,045	55,934	3,391.01
1700	SPECIAL TRADE CONTRACTORS	41	1,351,006-	2,174,904-	131,853.54-
CONS	TOT. CONTRACT CONSTRUCTION	49	1,274,960-	2,118,970-	128,462.53-
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	222,062	123,019	7,458.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	91,077	76,140	4,615.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	635,806	459,672	27,867.57
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	45,875	1,989	120.59
WHSL	TOT. WHOLESALE TRADE	24	410,327	2,203	133.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	668,221	416,510	25,250.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	452,181	363,827	22,057.05
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	318,136	312,692	18,956.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	242,095	208,162	12,619.83
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	273,052	273,052	16,553.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	85	824,199	497,233	30,144.78
RETL	TOT. RETAIL TRADE	164	3,255,517	2,375,399	144,008.66
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	13	440,450	415,246	25,174.30

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	60,382	54,207	3,286.32
7200	PERSONAL SERVICES	15	90,967	90,967	5,514.86
7300	MISCELLANEOUS BUSINESS SERVICES	27	417,851	375,699	22,776.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	95,591	83,012	5,032.58
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	53	443,783	154,226	9,349.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	125	1,448,529	779,282	47,244.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	480	5,004,865	1,999,282	121,206.60
TEL-	INTERSTATE TELECOMMUNICATIONS	54	6,585	6,585	279.85

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15	519,632	28,497	1,709.82
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	8	126,371	124,291	7,457.44
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	110,101	69,261	4,155.65
5060 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	50,594	22,410	1,344.62
5200 5300 5540 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 55	851,990 1,344,791	161,376 505,575	9,682.57 30,334.48
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8060 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	29 38	52,070 69,529	37,410 46,997	2,244.64 2,819.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-409

SAN YSIDRO

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

183

2,244,784

819,057

49,143.44

TEL- INTERSTATE TELECOMMUNICATIONS

35

13,779

13,779

585.62

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	12	135,603	80,655	4,940.12
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	5,486,808	203,582	12,469.44
CONS	TOT. CONTRACT CONSTRUCTION	169	7,957,324	2,428,432	148,741.50
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	61,228	60,857	3,727.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	43	489,930	127,058	7,782.32
MFG-	TOT. MANUFACTURING	70	643,312	213,788	13,094.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	571,507	441,934	27,068.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	1,982,748	1,771,980	108,533.79
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				
5090	MISCELLANEOUS WHOLESALERS	38	1,060,233	7,064	432.69
WHSL	TOT. WHOLESALE TRADE	47	1,088,395	18,753	1,148.63
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	32,942	32,942	2,017.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	32,844	32,844	2,011.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	1,040,396	962,074	58,927.03
5800	EATING AND DRINKING PLACES	15	814,943	798,645	48,917.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	167	1,378,113	1,222,311	74,866.59
RETL	TOT. RETAIL TRADE	226	3,565,760	3,281,105	200,967.71
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	438,786	235,688	14,435.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	545,016	301,284	18,453.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	51	127,603	122,546	7,505.95
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,636,385	581,116	35,593.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	123,583	123,031	7,535.62
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	181,279	158,190	9,689.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	96,015	95,043	5,821.40
8100	LEGAL SERVICES	15	156,269	123,378	7,556.92
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	151	2,051,391	802,813	49,172.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	190,463	30,763	1,884.25
SERV	TOT. SERVICES	396	4,696,846	2,082,544	127,555.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,014	20,639,881	10,194,995	624,443.58
TEL-	INTERSTATE TELECOMMUNICATIONS	45	120,839	120,305	5,112.98

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	274	12,588,710	16,928,510	1,047,451.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	317	28,350,204	4,983,374	308,346.23
CONS	TOT. CONTRACT CONSTRUCTION	602	42,717,256	23,378,951	1,446,572.59
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	40,130	24,973	1,545.19
2700	PRINTING AND PUBLISHING	18	617,864	419,072	25,930.10
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	2,467,856	84,025	5,199.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	64,987	54,820	3,392.01
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	4,801,372	933,236	57,744.01
3900	MISCELLANEOUS MANUFACTURING	79	12,188,159	265,972	16,456.99
MFG-	TOT. MANUFACTURING	156	25,461,263	2,521,251	156,002.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	250,495	70,730	4,376.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	4,104,806	3,318,295	205,316.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	14,759,080	13,220,785	818,036.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	26,750,110	23,957,668	1,482,377.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	11,047	8,376	518.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,514,941	17,861	1,105.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	684,501	58,585	3,624.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	247,163	244,331	15,118.01
5090	MISCELLANEOUS WHOLESALERS	108	1,016,084	213,604	13,216.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	849,520	687,383	42,531.81
WHSL	TOT. WHOLESALE TRADE	175	4,846,365	1,506,685	93,226.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	16	271,054	250,289	15,486.63
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	455,987	433,099	26,797.99
5310	DEPARTMENT STORES	9	4,942,438	4,621,925	285,981.62
5400	RETAIL FOOD STORES	38	20,113,034	18,268,007	1,130,332.93
5540	GASOLINE SERVICE STATIONS	10	204,056	204,056	12,625.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,070,598	958,284	59,293.82
5600	APPAREL AND ACCESSORY STORES	9	215,765	215,765	13,350.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	106,742	99,842	6,177.75
5800	EATING AND DRINKING PLACES	108	4,938,370	4,899,462	303,154.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	11	6,001,908	3,289,800	203,556.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	468	18,333,302	15,874,578	982,239.56
RETL	TOT. RETAIL TRADE	741	57,329,487	49,641,302	3,071,555.60
6000	BANKS	20	600,068	520,297	32,193.39
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	107	1,532,175	1,291,649	79,920.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	521,663	132,567	8,202.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	157	2,782,532	1,982,741	122,682.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	1,776,884	1,677,409	103,789.64
7200	PERSONAL SERVICES	258	2,344,776	2,150,558	133,065.89
7300	MISCELLANEOUS BUSINESS SERVICES	291	2,698,746	1,968,158	121,779.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	1,857,925	1,749,331	108,239.86
7600	MISCELLANEOUS REPAIR SERVICES	60	746,958	372,001	23,017.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	90	3,543,017	3,535,895	218,783.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	1,905,038	1,753,629	108,505.77
8100	LEGAL SERVICES	33	401,775	401,775	24,859.82
8200	EDUCATIONAL SERVICES	25	102,276	94,045	5,819.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	62,020	35,514	2,197.43
8900	MISCELLANEOUS SERVICES	656	15,252,699	12,343,568	763,758.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	218,422	145,422	8,997.98
SERV	TOT. SERVICES	1,593	31,057,094	26,373,507	1,631,860.87

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-524

RIO RANCHO

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3,571

191,029,752

129,417,337

8,007,694.75

TEL- INTERSTATE TELECOMMUNICATIONS

59

757,530

756,361

32,145.33

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-951 SANTA ANA TAXEXEMPT

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

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-952 SANTA ANA TAXABLE

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	17	399,013	393,806	22,643.79
1500	GENERAL BUILDING CONTRACTORS	201	49,445,655	28,003,289	1,610,189.12
1610	HIGHWAY CONTRACTORS	10	11,183,659	10,547,465	606,479.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	475,458	65,287	3,754.02
1700	SPECIAL TRADE CONTRACTORS	249	98,911,698	57,120,263	3,284,300.29
CONS	TOT. CONTRACT CONSTRUCTION	474	160,016,471	95,736,303	5,504,722.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	81,840	59,768	3,436.70
2700	PRINTING AND PUBLISHING	7	28,707	22,317	1,283.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	14,828	6,350	365.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	24	1,664,785	22,761	1,280.29
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	2,668,702	1,471,709	84,623.27
3900	MISCELLANEOUS MANUFACTURING	65	8,570,136	2,208,864	127,009.71
MFG-	TOT. MANUFACTURING	140	13,285,054	3,844,081	221,006.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	298,575	271,795	15,628.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	1,413,709	930,245	53,486.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	2,489,957	2,082,319	119,733.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	166	5,650,437	4,224,879	242,928.04
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	81	1,494,862	130,304	7,492.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,410,550	41,887	2,408.48
WHSL	TOT. WHOLESALE TRADE	105	3,966,964	183,952	10,577.24
5200	BUILDING MATERIALS	10	51,673	31,984	1,839.08
5251	HARDWARE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	75,717	72,973	4,195.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	313,314	256,633	14,756.40
5540	GASOLINE SERVICE STATIONS	8	98,245	87,515	5,032.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	47,375	46,433	2,669.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	1,928,718	1,928,718	110,901.30
5800	EATING AND DRINKING PLACES	25	100,239	97,489	5,638.71
5813	LIQUOR DISPENSERS - BY THE DRINK	7	125,881	122,668	7,053.41
5990	MISCELLANEOUS RETAILERS	273	189,278,187	4,659,319	267,822.40
RETL	TOT. RETAIL TRADE	377	192,055,493	7,339,396	421,959.91
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	837,822	488,711	28,100.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	972,798	587,578	33,785.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	110,496	79,776	4,587.07
7200	PERSONAL SERVICES	40	211,379	168,172	9,664.45
7300	MISCELLANEOUS BUSINESS SERVICES	211	12,610,688	3,610,713	207,501.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	19,139	5,222	300.28
7600	MISCELLANEOUS REPAIR SERVICES	21	585,713	205,587	11,821.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	55,702	55,702	3,202.87
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	158,180	149,828	8,615.09
8200	EDUCATIONAL SERVICES	11	150,056	14,853	854.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	304	5,983,084	3,790,071	217,929.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	4,597,008	4,549,706	261,608.11
SERV	TOT. SERVICES	661	24,566,931	12,659,014	727,773.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	118,801	80,738	4,642.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,037	401,169,352	125,059,505	7,190,601.12
TEL-	INTERSTATE TELECOMMUNICATIONS	100	262,195	262,195	11,143.32

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	212,278	54,687	3,315.36
0700	AGRICULTURAL SERVICES	11	425,090	425,090	25,771.08
AGRI	TOT. AGRICULTURE	18	637,369	479,777	29,086.44
1381	OIL AND GAS WELL DRILLING	21	406,980	406,980	24,673.16
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	153	27,042,228	25,849,288	1,567,113.05
MINE	TOT. MINING	174	27,449,208	26,256,268	1,591,786.21
1500	GENERAL BUILDING CONTRACTORS	277	11,054,926	8,554,054	518,291.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	313	17,204,729	9,892,234	599,715.72
CONS	TOT. CONTRACT CONSTRUCTION	608	29,287,192	19,243,728	1,166,352.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	252,785	171,932	10,423.36
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	93,149	32,533	1,972.33
2700	PRINTING AND PUBLISHING	23	2,572,711	1,940,494	117,642.43
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	4,132,827	3,137,852	190,232.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	697,558	265,227	16,079.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	1,138,990	491,821	29,816.65
3500	MACHINERY, EXCEPT ELECTRICAL	18	2,523,102	1,748,169	105,982.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	6,764	1,796	108.89
3900	MISCELLANEOUS MANUFACTURING	83	2,749,031	681,157	41,290.72
MFG-	TOT. MANUFACTURING	213	14,675,040	8,708,121	527,925.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	112	3,114,401	1,800,027	108,007.12
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	155	7,462,651	6,504,127	394,302.85
4830	RADIO AND TELEVISION BROADCASTING	16	1,600,584	733,658	44,478.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	1,841,489	780,050	47,290.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	325	21,496,668	16,767,846	1,015,421.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	2,009,503	999,444	60,591.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	39,693	34,443	2,088.12
5040	GROCERIES AND RELATED PRODUCTS	41	1,832,351	205,119	12,435.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,789,302	960,538	58,232.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	24	3,003,367	1,084,245	65,732.37

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	87	13,332,733	9,914,701	601,078.73
5090	MISCELLANEOUS WHOLESALERS	274	21,278,840	8,401,994	509,370.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,854,767	1,098,707	66,609.14
WHSL	TOT. WHOLESALE TRADE	487	46,140,556	22,699,192	1,376,138.23
5200	BUILDING MATERIALS	43	6,797,414	2,417,549	146,563.89
5251	HARDWARE STORES	28	1,487,107	912,031	55,291.88
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	1,863,302	1,431,419	86,779.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	79	27,608,710	24,245,827	1,469,903.28
5510	MOTOR VEHICLE DEALERS	38	6,556,209	3,693,597	223,924.36
5540	GASOLINE SERVICE STATIONS	28	3,888,907	2,262,783	137,181.20
5592	MOBILE HOME DEALERS	36	2,732,474	1,496,386	90,718.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	86	8,827,873	7,100,121	430,444.89
5600	APPAREL AND ACCESSORY STORES	87	6,063,373	5,907,421	358,137.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	4,863,451	3,826,542	231,984.14
5800	EATING AND DRINKING PLACES	291	18,478,025	17,489,999	1,060,293.63
5813	LIQUOR DISPENSERS - BY THE DRINK	17	2,013,218	1,861,345	112,844.02
5910	DRUG AND PROPRIETARY STORES	15	7,021,552	2,701,366	163,770.32
5990	MISCELLANEOUS RETAILERS	1,166	94,095,506	76,840,448	4,658,408.07
RETL	TOT. RETAIL TRADE	2,037	211,100,801	170,174,134	10,316,725.28
6000	BANKS	31	2,021,247	1,814,694	110,015.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	204,724	174,054	10,552.05
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	20	516,528	516,291	31,300.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	126	3,678,252	1,553,947	94,208.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	230,900	136,819	8,294.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	1,010,069	946,050	57,354.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	234	7,798,408	5,258,631	318,804.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	3,869,841	3,167,173	192,009.84
7200	PERSONAL SERVICES	538	4,123,189	4,028,612	244,213.13
7300	MISCELLANEOUS BUSINESS SERVICES	539	29,082,488	16,648,753	1,009,330.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	11,084,816	4,887,796	296,322.55
7600	MISCELLANEOUS REPAIR SERVICES	207	11,894,864	6,011,899	364,426.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	60	812,301	803,296	48,699.84
8010	PHYSICIANS, DENTISTS AND OTHERS	321	13,327,656	12,009,726	728,116.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	82	7,101,970	5,773,801	350,036.66
8100	LEGAL SERVICES	147	2,586,711	2,546,695	154,393.36

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	44	1,340,575	1,314,485	79,690.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	957	22,897,240	16,672,655	1,010,478.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	1,154,265	778,106	47,172.68
SERV	TOT. SERVICES	3,231	110,812,939	76,085,817	4,612,362.27
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,347	475,632,326	350,776,730	21,263,984.72
TEL-	INTERSTATE TELECOMMUNICATIONS	132	1,094,819	1,094,577	46,519.49

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	10	19,748	19,748	1,234.24
AGRI	TOT. AGRICULTURE	10	19,748	19,748	1,234.24
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	829,958	408,332	25,520.77
CONS	TOT. CONTRACT CONSTRUCTION	124	2,502,802	1,980,972	123,806.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	30,764	29,517	1,844.83
MFG-	TOT. MANUFACTURING	35	1,064,945	713,781	44,611.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	762,136	524,333	32,769.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	1,892,945	1,398,598	87,410.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	280,624	273,022	17,063.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	60	445,210	38,111	2,382.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	1,466,247	999,114	62,444.69
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	154,157	137,093	8,568.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	6,309,775	5,831,255	364,453.44
5510	MOTOR VEHICLE DEALERS	7	794,465	477,981	29,873.80

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	1,813,305	1,694,499	105,906.19
5813	LIQUOR DISPENSERS - BY THE DRINK	16	73,896	73,896	4,618.49
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	263	1,304,812	737,523	46,006.46
RETL	TOT. RETAIL TRADE	384	12,236,083	10,036,365	627,184.12
6000	BANKS	18	131,887	122,971	7,685.70
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	263,350	129,499	8,093.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	515,197	249,635	15,602.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	134,077	69,529	4,345.56
7200	PERSONAL SERVICES	78	480,169	445,453	27,840.85
7300	MISCELLANEOUS BUSINESS SERVICES	68	533,988	354,968	22,185.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	703,144	581,067	36,316.72
7600	MISCELLANEOUS REPAIR SERVICES	34	434,030	259,619	16,226.21
7900	AMUSEMENT AND RECREATION SERVICES	13	31,397	58,975	3,685.92
8010	PHYSICIANS, DENTISTS AND OTHERS	18	394,840	366,406	22,900.36
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	53,555	53,555	3,347.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	217	3,489,268	1,696,590	104,566.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	518	6,488,624	4,061,602	252,379.93
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,366	29,369,849	21,575,396	1,346,897.68
TEL-	INTERSTATE TELECOMMUNICATIONS	103	307,152	307,151	13,053.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	812,721	672,554	41,923.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	495,517	137,066	8,566.65
CONS	TOT. CONTRACT CONSTRUCTION	119	1,481,792	983,173	61,337.24
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				
3900	MISCELLANEOUS MANUFACTURING	19	841,924	278,220	17,388.77
MFG-	TOT. MANUFACTURING	45	1,177,374	588,148	36,759.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	318,050	253,012	14,891.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	473,874	355,866	22,241.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	1,684,516	1,411,060	87,270.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	58,930	1,736	108.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	54	441,957	44,678	2,792.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	8,041,323	4,458,491	278,655.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,046,971	984,937	61,558.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	3,100,391	2,779,307	173,706.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	31,015	17,307	1,081.73

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	7	3,654	3,654	228.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	1,141,679	1,140,432	71,277.04
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	200	3,208,815	786,853	49,178.32
RETL	TOT. RETAIL TRADE	309	10,705,511	7,225,100	451,568.83
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	21	101,272	72,388	4,524.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	278,471	226,787	14,174.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	88,560	52,836	3,302.22
7200	PERSONAL SERVICES	38	110,990	78,591	4,911.94
7300	MISCELLANEOUS BUSINESS SERVICES	52	479,291	437,704	27,356.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	438,468	372,428	23,276.76
7600	MISCELLANEOUS REPAIR SERVICES	50	1,143,048	855,176	53,448.53
7900	AMUSEMENT AND RECREATION SERVICES	16	70,928	57,236	3,577.26
8010	PHYSICIANS, DENTISTS AND OTHERS	12	241,912	241,912	15,119.52
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	135	975,290	888,560	55,535.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	92,157	85,509	5,344.31
SERV	TOT. SERVICES	357	4,568,111	3,931,291	245,705.87
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,065	28,832,567	19,468,468	1,215,747.33
TEL-	INTERSTATE TELECOMMUNICATIONS	65	114,925	114,909	4,883.60

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	10	336,058	197,818	11,374.53
0700	AGRICULTURAL SERVICES	8	120,595	86,965	5,000.51
AGRI	TOT. AGRICULTURE	18	456,654	284,783	16,375.04
1094	URANIUM				
1200	COAL	45	81,218,649	102,033,461	5,866,923.94
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	148	24,775,967	19,701,516	1,132,837.21
MINE	TOT. MINING	213	107,048,691	122,772,258	7,059,404.80
1500	GENERAL BUILDING CONTRACTORS	210	10,663,339	8,092,422	465,314.34
1610	HIGHWAY CONTRACTORS	12	9,763,359	7,148,549	411,041.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	46	5,119,113	4,935,344	283,782.25
1700	SPECIAL TRADE CONTRACTORS	246	21,676,498	16,686,855	959,476.85
CONS	TOT. CONTRACT CONSTRUCTION	514	47,222,309	36,863,169	2,119,614.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	135,290	82,054	4,718.12
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	1,878,524	1,480,994	85,157.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	728,061	432,516	24,869.68
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	46	772,359	508,529	29,240.40
MFG-	TOT. MANUFACTURING	113	4,521,709	3,128,411	179,883.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	103	5,611,986	3,235,265	185,826.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	2,863,630	2,437,402	140,150.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	3,084,159	2,731,488	157,060.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	276	15,540,781	11,684,732	671,669.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	123,745	41,083	2,362.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	646,228	147,904	8,504.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	1,372,950	1,206,276	69,360.84
5090	MISCELLANEOUS WHOLESALERS	134	370,704,217	1,138,164	65,444.52

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	42,647,447	1,805,018	103,788.53
WHSL	TOT. WHOLESALE TRADE	200	416,002,846	4,586,134	263,702.79
5200	BUILDING MATERIALS	14	168,504	75,355	4,332.93
5252	FARM EQUIPMENT DEALERS	19	790,751	322,706	18,555.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	2,574,452	1,999,949	114,994.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	4,963,820	1,095,047	62,963.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	26	4,363,117	3,601,717	207,098.71
5592	MOBILE HOME DEALERS	10	628,612	36,535	2,100.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,563,810	1,108,762	63,753.78
5600	APPAREL AND ACCESSORY STORES	9	17,901	17,901	1,029.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	134,854	99,948	5,747.03
5800	EATING AND DRINKING PLACES	31	630,762	606,649	34,882.34
5813	LIQUOR DISPENSERS - BY THE DRINK	11	351,348	351,348	20,202.54
5990	MISCELLANEOUS RETAILERS	434	15,263,389	10,389,064	597,370.36
RETL	TOT. RETAIL TRADE	726	32,441,332	20,291,591	1,166,761.32
6000	BANKS	7	151,152	143,640	8,259.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	51,798	23,752	1,365.76
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	38	368,440	332,161	19,099.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	672,142	572,757	32,933.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	83,086	42,781	2,459.89
7200	PERSONAL SERVICES	130	721,129	652,649	37,527.36
7300	MISCELLANEOUS BUSINESS SERVICES	206	11,322,024	10,419,811	599,139.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	1,185,502	888,943	51,084.48
7600	MISCELLANEOUS REPAIR SERVICES	137	3,183,974	1,540,299	88,568.71
7900	AMUSEMENT AND RECREATION SERVICES	53	500,324	478,507	27,514.20
8010	PHYSICIANS, DENTISTS AND OTHERS	20	594,912	475,282	27,328.72
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	11	162,677	18,112	1,041.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	443	27,316,512	23,155,430	1,331,429.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	2,813,921	1,515,148	87,121.03
SERV	TOT. SERVICES	1,143	47,982,152	39,284,106	2,258,799.84
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,280	683,137,944	249,814,795	14,364,090.08
TEL-	INTERSTATE TELECOMMUNICATIONS	102	758,563	758,561	32,238.89

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	58	716,231	510,010	32,513.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	128,660	122,560	7,813.19
1700	SPECIAL TRADE CONTRACTORS	181	4,061,419	2,273,799	144,954.71
CONS	TOT. CONTRACT CONSTRUCTION	248	4,906,309	2,906,368	185,281.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	174,625	6,354	405.06
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	39	714,432	40,196	2,562.53
MFG-	TOT. MANUFACTURING	76	2,929,631	1,132,090	72,170.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	797,351	790,899	50,419.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	474,832-	69,797-	4,449.58-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	1,390,338	1,188,931	75,794.23
4830	RADIO AND TELEVISION BROADCASTING	7	241,059	234,477	14,947.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	3,965,999	2,814,465	179,422.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	5,919,916	4,958,975	316,134.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	2,056,711	93,711	5,974.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	97,419	53,978	3,441.09
5090	MISCELLANEOUS WHOLESALERS	95	1,620,498	104,082	6,635.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,044,966	684,991	43,668.20
WHSL	TOT. WHOLESALE TRADE	152	4,909,491	1,026,146	65,416.81
5200	BUILDING MATERIALS	8	277,010	121,006	7,714.12
5251	HARDWARE STORES	10	824,241	492,703	31,409.80
5252	FARM EQUIPMENT DEALERS				

STATE OF NEW MEXICO

RUN DATE: 04/11/01

COMBINED REVENUE SYSTEM

RUN NUMBER: 867.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	284,908	282,413	18,003.86
5310	DEPARTMENT STORES	13	368,619	344,531	21,963.83
5400	RETAIL FOOD STORES	53	5,443,161	4,209,180	268,335.22
5510	MOTOR VEHICLE DEALERS	8	408,386	225,124	14,351.69
5540	GASOLINE SERVICE STATIONS	30	1,338,222	772,900	49,272.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	590,878	477,144	30,417.89
5600	APPAREL AND ACCESSORY STORES	11	409,308	409,308	26,093.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	84,202	76,367	4,868.43
5800	EATING AND DRINKING PLACES	93	3,104,113	2,973,508	189,561.15
5813	LIQUOR DISPENSERS - BY THE DRINK	39	1,115,432	1,109,908	70,756.67
5910	DRUG AND PROPRIETARY STORES	8	2,286,506	1,162,947	74,137.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	383	18,264,986	15,354,856	978,846.10
RETL	TOT. RETAIL TRADE	723	35,137,617	28,349,539	1,807,257.18
6000	BANKS	27	484,655	405,309	25,838.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	28,957	1,808	115.29
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	44	297,721	164,657	10,496.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	1,472,069	1,102,756	70,300.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	946,101	708,708	45,180.19
7200	PERSONAL SERVICES	159	1,065,048	1,048,154	66,819.79
7300	MISCELLANEOUS BUSINESS SERVICES	124	1,328,993	1,121,485	71,494.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	89	1,285,883	967,675	61,689.27
7600	MISCELLANEOUS REPAIR SERVICES	31	118,036	63,789	4,066.55
7900	AMUSEMENT AND RECREATION SERVICES	9	63,936	63,936	4,075.89
8010	PHYSICIANS, DENTISTS AND OTHERS	105	2,679,905	2,388,986	152,297.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	1,607,030	1,589,499	101,330.58
8100	LEGAL SERVICES	39	380,602	379,352	24,183.64
8200	EDUCATIONAL SERVICES	13	60,942	60,942	3,885.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	468	11,287,826	5,043,144	321,500.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,148	21,232,433	13,690,836	872,790.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 12-122

LAS VEGAS CITY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2,598

75,233,512

52,706,692

3,360,025.64

TEL- INTERSTATE TELECOMMUNICATIONS

99

213,173

213,173

9,059.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 12-219

LAS VEGAS TOWN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	1,051,540	1,010,247	64,396.26
CONS	TOT. CONTRACT CONSTRUCTION	42	1,318,451	1,219,407	77,729.61
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	43,019	32,261-	2,010.01-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	64,826	30,971	1,961.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	172,323	126,710	8,077.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	237,149	157,681	10,039.24
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	21	24,436	7,897	503.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	233,814	10,049	640.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	105,808	102,664	6,544.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	52,468	52,468	3,344.88
5990	MISCELLANEOUS RETAILERS	79	1,139,044	896,736	57,166.92
RETL	TOT. RETAIL TRADE	111	1,562,298	1,204,537	76,789.24
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	21	17,902	9,117	581.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	17,439	17,439	1,111.73
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	619,445	187,055	11,915.12

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	114	776,352	298,337	19,009.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	383	4,440,300	2,860,727	182,387.88
TEL-	INTERSTATE TELECOMMUNICATIONS	47	43,546	43,546	1,850.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21 21	839 839	839 839	48.23 48.23
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 11	1,921 1,921	1,904 1,904	109.46 109.46
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	65,229	4,893	281.33
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2,736	2,734	116.20

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	84	6,763,826	6,266,305	364,228.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	1,507,627	729,714	42,414.63
CONS	TOT. CONTRACT CONSTRUCTION	182	9,069,488	7,765,329	451,359.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	346,645	148,677	8,641.83
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	21	181,598	68,019	3,953.58
MFG-	TOT. MANUFACTURING	43	555,177	237,820	13,823.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	94,423	94,423	5,488.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	116,971	52,527	3,053.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	881,467	840,056	48,827.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,494,841	1,214,839	70,612.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	2,587,703	2,201,845	127,981.70
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	51	230,347	114,975	6,682.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	315,919	178,210	10,358.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	48,983	48,983	2,847.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	108,595	94,459	5,490.40
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	268,799	237,410	13,799.43
5813	LIQUOR DISPENSERS - BY THE DRINK	15	263,139	180,230	10,475.87
5990	MISCELLANEOUS RETAILERS	152	791,032	563,964	32,780.36

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	218	1,669,607	1,297,669	75,426.97
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	229,841	201,331	11,702.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	279,666	249,166	14,482.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	166,749	144,995	8,427.84
7200	PERSONAL SERVICES	19	48,046	48,046	2,792.69
7300	MISCELLANEOUS BUSINESS SERVICES	56	205,048	173,773	10,100.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	119,717	103,138	5,994.91
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	190	1,040,519	452,488	26,300.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	318	1,709,322	1,022,679	59,443.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	26,017	13,650	793.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,037	16,446,574	13,040,445	757,975.39
TEL-	INTERSTATE TELECOMMUNICATIONS	90	156,107	156,107	6,634.57

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	914,413	414,347	26,676.16
0700	AGRICULTURAL SERVICES	73	1,823,834	1,679,887	108,142.71
AGRI	TOT. AGRICULTURE	94	2,738,247	2,094,234	134,818.87
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	909	48,008,033	37,813,353	2,426,992.44
1610	HIGHWAY CONTRACTORS	9	465,821	32,493	2,091.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	1,868,848	1,642,018	105,704.92
1700	SPECIAL TRADE CONTRACTORS	1,048	29,721,324	10,063,379	647,763.49
CONS	TOT. CONTRACT CONSTRUCTION	1,996	80,064,026	49,551,244	3,182,552.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	4,690,273	479,701	30,880.72
2300	APPAREL AND TEXTILE MILL PRODUCTS	22	540,898	188,091	12,108.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	70	3,720,559	1,500,944	96,617.29
2700	PRINTING AND PUBLISHING	81	5,876,634	4,004,113	257,764.82
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	1,713,740	342,537	22,050.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	23	3,169,017	460,577	29,649.63
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	2,202,724	2,174,221	139,965.50
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	31	383,942	280,996	18,089.15
3900	MISCELLANEOUS MANUFACTURING	562	12,739,093	3,204,176	206,197.04
MFG-	TOT. MANUFACTURING	866	36,164,030	13,751,543	885,177.48
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	564,380	398,587	24,903.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	731,279	193,563	12,460.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	176	19,933,563	16,967,257	1,092,173.94
4830	RADIO AND TELEVISION BROADCASTING	14	2,139,937	2,055,349	132,313.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	13,065,508	11,057,349	712,327.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	279	50,853,610	43,607,160	2,806,872.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	1,696,983	136,930	8,814.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	69,789	15,343	987.71
5040	GROCERIES AND RELATED PRODUCTS	62	4,888,231	436,616	28,107.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	2,213,985	343,635	22,121.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20	4,334,835	661,603	42,590.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	6,140,914	4,864,898	313,177.80

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	664	65,306,783	7,143,270	459,831.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	5,229,878	3,798,417	244,523.09
WHSL	TOT. WHOLESALE TRADE	846	89,881,398	17,400,712	1,120,154.57
5200	BUILDING MATERIALS	36	5,372,056	2,322,918	149,537.83
5251	HARDWARE STORES	26	3,120,472	1,412,657	90,939.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	5,535,467	4,213,972	271,274.44
5310	DEPARTMENT STORES	16	18,706,411	18,679,457	1,202,490.06
5400	RETAIL FOOD STORES	144	58,115,569	53,551,833	3,447,399.32
5510	MOTOR VEHICLE DEALERS	39	14,784,619	4,713,885	303,456.37
5540	GASOLINE SERVICE STATIONS	19	275,697	250,834	16,147.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	5,011,247	4,138,182	266,453.19
5600	APPAREL AND ACCESSORY STORES	286	20,810,283	18,791,647	1,209,712.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	139	14,713,647	11,353,443	730,877.86
5800	EATING AND DRINKING PLACES	508	33,419,175	32,143,512	2,069,038.84
5813	LIQUOR DISPENSERS - BY THE DRINK	37	2,394,390	2,391,578	153,954.48
5910	DRUG AND PROPRIETARY STORES	14	9,158,788	4,680,176	301,286.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,966	176,268,863	121,657,689	7,831,361.17
RETL	TOT. RETAIL TRADE	4,373	369,285,579	281,852,281	18,143,742.79
6000	BANKS	36	4,835,113	3,564,716	229,478.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	24	1,120,882	656,971	42,292.52
6120	SAVINGS AND LOAN ASSOCIATIONS	7	74,347	12,182	784.24
6200	SECUTY. AND COMDTY. BRDKERS, DELRS., EXCGS., SERV.	34	2,916,127	2,458,505	158,266.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	48	689,541	435,134	28,011.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	454	28,442,703	11,875,905	764,478.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	2,234,547	1,958,446	126,074.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	71	11,866,997	1,545,152	99,469.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	702	52,180,257	22,507,011	1,448,856.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	200	22,081,831	19,953,839	1,284,521.50
7200	PERSONAL SERVICES	1,243	12,581,863	11,503,727	740,359.81
7300	MISCELLANEOUS BUSINESS SERVICES	1,156	29,849,613	19,204,671	1,236,160.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	12	751,968	126,717	8,157.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	250	6,945,940	6,386,517	410,824.45
7600	MISCELLANEOUS REPAIR SERVICES	143	1,545,856	1,234,425	79,466.06
7800	MOTION PICTURE THEATERS AND PRODUCTION	36	604,861	115,841	7,457.26
7900	AMUSEMENT AND RECREATION SERVICES	52	1,150,373	534,461	34,404.98
8010	PHYSICIANS, DENTISTS AND OTHERS	633	20,954,995	19,243,665	1,238,765.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	181	11,170,429	10,173,572	654,923.39
8100	LEGAL SERVICES	476	20,281,368	19,234,396	1,238,102.56
8200	EDUCATIONAL SERVICES	142	2,328,100	2,001,228	128,590.60

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	2,099,958	1,269,478	81,722.63
8900	MISCELLANEOUS SERVICES	3,482	93,345,222	54,433,889	3,488,304.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	293	9,855,261	5,011,821	323,444.97
SERV	TOT. SERVICES	8,344	235,547,636	170,428,248	10,955,205.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
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)	61	1,086,385	376,581	24,147.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,570	917,934,781	601,638,215	38,705,982.42
TEL-	INTERSTATE TELECOMMUNICATIONS	134	2,757,606	2,745,576	116,687.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	177,392	43,271	2,542.18
1700	SPECIAL TRADE CONTRACTORS	7	75,276	71,218	4,184.08
CONS	TOT. CONTRACT CONSTRUCTION	18	252,668	114,489	6,726.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	437,498	156,936	9,220.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	1,453,777	142,959	8,398.84
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	57	1,383,570	1,235,359	72,577.36
RETL	TOT. RETAIL TRADE	66	1,519,140	1,343,302	78,918.99
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	8	277,425	276,521	16,245.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	389,980	383,111	22,507.80
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	41	663,392	527,979	31,018.76
SERV	TOT. SERVICES	67	1,353,890	1,210,704	71,128.93

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-161 SANTA FE AIRPORT

SIC CDDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	5,870,681	3,106,252	182,492.40
TEL-	INTERSTATE TELECOMMUNICATIONS	2	9	9	0.37

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	908,900	384,406	24,265.62
CONS	TOT. CONTRACT CONSTRUCTION	97	3,322,205	2,256,692	142,453.71
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	1,483,269	1,134,289	71,601.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	149,600	130,608	8,244.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	2,104,605	1,643,300	103,733.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	376,861	166,063	10,482.76
WHSL	TOT. WHOLESALE TRADE	45	381,107	168,915	10,662.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	335,531	189,085	11,936.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,420,986	1,272,156	80,304.90
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	69,550	69,550	4,390.36
5800	EATING AND DRINKING PLACES	16	714,548	714,548	45,105.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	135	1,906,559	1,692,725	106,853.26
RETL	TOT. RETAIL TRADE	210	5,193,265	4,475,849	282,538.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	40,632	27,954	1,764.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	59,043	46,365	2,926.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	30	144,837	137,003	8,648.31
7300	MISCELLANEOUS BUSINESS SERVICES	31	512,608	415,924	26,255.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	13	17,122	16,090	1,015.70
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	96	361,767	331,363	20,178.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	193	1,614,670	1,280,850	80,114.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	683	12,781,813	9,923,204	625,663.25
TEL-	INTERSTATE TELECOMMUNICATIONS	51	42,520	42,520	1,807.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	33	468,315	472,060	27,027.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	54,106	26,391	1,517.49
1700	SPECIAL TRADE CONTRACTORS	66	389,095	164,631	9,453.51
CONS	TOT. CONTRACT CONSTRUCTION	107	911,516	663,082	37,998.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	329,371	101,749	5,850.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	124,337	12,009	690.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	233,762	231,874	13,332.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	358,099	243,883	14,023.28
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	36	106,492	76,395	4,392.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	1,005,204	955,293	54,929.33
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	356,202	356,202	20,481.62
5990	MISCELLANEOUS RETAILERS	135	1,707,647	1,034,279	59,187.20
RETL	TOT. RETAIL TRADE	168	8,955,093	7,407,443	425,644.13
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	217,155	198,205	11,396.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	95,646	95,646	5,499.63
7300	MISCELLANEOUS BUSINESS SERVICES	58	347,063	272,319	15,658.37

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	19	89,281	23,663	1,360.63
8010	PHYSICIANS, DENTISTS AND OTHERS	20	522,547	376,898	21,671.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	117	651,206	562,599	30,944.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	218,568	214,807	12,351.42
SERV	TOT. SERVICES	245	2,358,092	1,817,660	103,110.61
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	645	13,336,756	10,596,254	607,467.66
TEL-	INTERSTATE TELECOMMUNICATIONS	15	910	834	35.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	0	222-	222-	13.03-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0	222-	222-	13.03-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	222-	222-	13.03-
TEL-	INTERSTATE TELECOMMUNICATIONS	0	125-	125-	5.30-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	31,677	29,178	1,714.21
TEL-	INTERSTATE TELECOMMUNICATIONS	0	36,737-	36,737-	1,561.31-

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-911 POJOAQUE PUEBLO

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-921 SANTA CLARA PUEBLO

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	26	186,169	59,936	3,521.23
0700	AGRICULTURAL SERVICES	39	932,997	930,707	54,679.03
AGRI	TOT. AGRICULTURE	65	1,119,165	990,642	58,200.26
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	697	46,079,400	38,367,462	2,254,077.27
1610	HIGHWAY CONTRACTORS	15	2,916,142	1,857,029	109,100.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	1,720,344	969,904	56,981.87
1700	SPECIAL TRADE CONTRACTORS	577	12,404,181	6,488,050	381,145.89
CONS	TOT. CONTRACT CONSTRUCTION	1,326	63,120,066	47,682,444	2,801,305.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	327,496	27,019	1,587.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	945,674	182,120	10,699.57
2700	PRINTING AND PUBLISHING	26	158,242	102,060	5,994.03
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	552,786	81,618	4,795.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	273	6,458,727	1,245,633	73,153.37
MFG-	TOT. MANUFACTURING	410	9,536,571	1,984,730	116,570.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	267,955	267,499	15,715.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	321,767	55,969	3,288.18
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	5,931,039	4,190,127	246,152.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	7,928,649	6,878,510	404,112.45
4920	GAS UTILITIES	8	6,009,759	5,192,478	305,058.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	243	20,934,000	17,042,040	1,001,202.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	694,299	420,948	24,730.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	1,053,492	200,807	11,797.40
5090	MISCELLANEOUS WHOLESALERS	204	6,524,125	733,915	43,117.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	3,423,808	3,097,765	181,993.68
WHSL	TOT. WHOLESALE TRADE	270	14,167,140	4,710,760	276,757.30
5200	BUILDING MATERIALS	15	177,649	86,329	5,071.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	2,235,422	2,221,129	130,491.34
5310	DEPARTMENT STORES	11	1,921,930	613,098	36,019.52
5400	RETAIL FOOD STORES	38	3,047,320	2,494,506	146,552.25
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	188,694	187,616	11,022.45
5592	MOBILE HOME DEALERS	8	354,929	354,124	20,804.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	428,152	362,354	21,288.28
5600	APPAREL AND ACCESSORY STORES	45	1,326,812	1,263,379	74,223.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	53,320	38,950	2,288.31
5800	EATING AND DRINKING PLACES	63	3,113,376	2,993,678	175,878.55
5813	LIQUOR DISPENSERS - BY THE DRINK	10	21,478	21,478	1,261.86
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	965,956	937,151	55,057.63
5990	MISCELLANEOUS RETAILERS	780	16,069,870	8,830,580	518,643.67
RETL	TOT. RETAIL TRADE	1,057	30,866,788	20,469,583	1,202,435.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	31,203	31,203	1,833.20
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	183	12,635,176	9,047,821	531,559.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	4,211,064	2,443,603	143,561.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	1,164,131	83,341	4,896.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	221	18,082,097	11,621,375	682,755.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,173,818	1,043,351	61,296.87
7200	PERSONAL SERVICES	282	3,699,941	2,542,928	148,955.09
7300	MISCELLANEOUS BUSINESS SERVICES	367	3,161,477	1,961,108	115,189.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	929,710	841,106	49,389.23
7600	MISCELLANEOUS REPAIR SERVICES	49	814,195	466,901	27,430.43
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	339,872	44,370	2,606.77
7900	AMUSEMENT AND RECREATION SERVICES	27	6,347,579	6,341,338	372,553.58
8010	PHYSICIANS, DENTISTS AND OTHERS	53	792,676	747,591	43,921.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	410,997	306,107	17,983.82
8100	LEGAL SERVICES	48	621,869	464,536	27,303.16
8200	EDUCATIONAL SERVICES	33	220,207	119,581	7,025.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	123,083	98,582	5,791.68
8900	MISCELLANEOUS SERVICES	1,362	17,868,114	11,859,364	695,447.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	511,819	339,988	19,970.34
SERV	TOT. SERVICES	2,439	37,015,359	27,176,851	1,594,864.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 348
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RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	634,124	572,089	33,610.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,058	195,614,067	132,280,396	7,769,457.41
TEL-	INTERSTATE TELECOMMUNICATIONS	117	1,457,986	1,457,985	61,964.36

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 21-124

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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	66	647,208	595,513	39,080.56
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	114	1,526,055	1,175,692	77,154.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	898,124	737,971	48,426.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	1,966,412	1,677,709	110,096.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	10	294,704	6,124	401.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	114,377	93,420	6,130.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	56	1,197,541	480,615	31,540.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	2,224,933	1,899,150	124,631.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	4,107,959	3,604,556	236,548.99
5510	MOTOR VEHICLE DEALERS	8	149,615	140,321	9,208.58
5540	GASOLINE SERVICE STATIONS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 21-124

T OR C

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	16	422,152	268,580	17,625.58
5600	APPAREL AND ACCESSORY STORES	13	60,931	60,414	3,964.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	1,638,081	1,634,725	107,278.80
5813	LIQUOR DISPENSERS - BY THE DRINK	24	324,501	322,817	21,184.92
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	228	2,132,446	1,863,048	122,262.59
RETL	TOT. RETAIL TRADE	429	12,883,079	10,456,825	686,167.50
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	28,966	28,966	1,900.86
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	34	120,818	83,715	5,493.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	519,542	360,500	23,657.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	667,024	432,892	28,408.52
7200	PERSONAL SERVICES	100	428,604	402,996	26,446.65
7300	MISCELLANEOUS BUSINESS SERVICES	110	536,668	482,269	31,648.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	605,020	180,698	11,858.30
7600	MISCELLANEOUS REPAIR SERVICES	42	187,924	130,441	8,560.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	50,366	50,366	3,305.29
8010	PHYSICIANS, DENTISTS AND OTHERS	34	301,825	301,825	19,807.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	316,705	262,838	17,248.74
8100	LEGAL SERVICES	22	258,845	256,589	16,838.64
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	169	805,336	747,873	49,079.10
SERV	TOT. SERVICES	605	4,042,959	3,113,042	204,293.50
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	320-	320-	21.00-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,408	23,183,987	17,894,203	1,174,242.62
TEL-	INTERSTATE TELECOMMUNICATIONS	76	13,230	13,228	562.23

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	0	1,845-	560-	32.19-
WHSL	TOT. WHOLESALE TRADE	0	1,845-	560-	32.19-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	0	3,252-	3,252-	186.99-
5990	MISCELLANEOUS RETAILERS	13	106,796	102,019	5,866.07
RETL	TOT. RETAIL TRADE	13	103,544	98,767	5,679.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	127,642	124,149	7,138.61
TEL-	INTERSTATE TELECOMMUNICATIONS	3	0	0	0.02

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	75,428	58,299	3,789.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	20,896	20,896	1,358.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	6,587	6,587	428.18
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	40	100,374	99,831	6,489.01
RETL	TOT. RETAIL TRADE	54	125,909	125,294	8,144.08
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	25	243,584	243,584	15,832.97
7600	MISCELLANEOUS REPAIR SERVICES	8	9,146	9,146	594.47
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	27	172,589	136,607	8,879.48
SERV	TOT. SERVICES	68	630,624	570,117	37,057.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	935,924	839,415	54,561.96
TEL-	INTERSTATE TELECOMMUNICATIONS	10	952	952	40.48

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	23	187,608	162,971	9,981.94
1700	SPECIAL TRADE CONTRACTORS	25	63,157	44,983	2,755.18
CONS	TOT. CONTRACT CONSTRUCTION	48	250,765	207,953	12,737.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	149,610	104,973	6,429.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	616,292	569,445	34,878.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	204,240	71,366	4,371.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	91,135	33,368	2,043.80
5310	DEPARTMENT 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	58	218,918	76,354	4,676.70
RETL	TOT. RETAIL TRADE	84	658,569	351,343	21,519.77
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	63,188	63,188	3,870.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	175,502	175,052	10,721.96
7200	PERSONAL SERVICES	13	184,702	133,665	8,186.97
7300	MISCELLANEOUS BUSINESS SERVICES	28	468,403	447,474	27,407.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	114,512	105,328	6,451.36
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	47	104,193	91,216	5,586.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	123	1,101,915	999,374	61,211.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	340	2,955,214	2,263,494	138,638.98
TEL-	INTERSTATE TELECOMMUNICATIONS	24	676	676	28.74

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 04/11/01

RUN NUMBER: 867.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	8	55,908-	55,908-	3,214.73-
MINE	TOT. MINING	8	55,908-	55,908-	3,214.73-
1500	GENERAL BUILDING CONTRACTORS	39	604,162	510,489	29,353.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	400,078	309,172	17,777.39
CONS	TOT. CONTRACT CONSTRUCTION	98	2,899,461	2,675,881	153,863.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	340,150	8,509	489.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	1,456,167	590,707	33,965.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	656,501	611,861	35,182.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	2,788,225	1,843,951	106,026.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	752,815	125,680	7,226.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	867,642	236,013	13,570.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	60,734	60,459	3,476.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	43,534	43,534	2,503.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	70,332	70,332	4,044.08
5813	LIQUOR DISPENSERS - BY THE DRINK	16	209,288	187,231	10,765.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	126	974,418	199,078	11,446.98
RETL	TOT. RETAIL TRADE	194	1,367,976	570,304	32,792.49

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	136,555	136,555	7,851.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	71,132	36,998	2,127.37
7200	PERSONAL SERVICES	12	155,012	124,879	7,180.53
7300	MISCELLANEOUS BUSINESS SERVICES	51	102,095	86,002	4,945.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	20,865	20,757	1,193.51
7600	MISCELLANEOUS REPAIR SERVICES	13	88,911	54,190	3,115.92
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	101	499,911	292,721	16,831.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	217	1,078,939	745,921	42,890.48
9100	FEDERAL GOVERNMENT - ALL OTHER	7	13,344	13,344	767.26
GOVT	TOT. GOVERNMENT	7	13,344	13,344	767.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	697	9,463,358	6,195,179	356,222.70
TEL-	INTERSTATE TELECOMMUNICATIONS	75	26,575	26,276	1,116.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	1,410,993	732,468	43,948.07
CONS	TOT. CONTRACT CONSTRUCTION	145	2,442,568	1,670,872	100,252.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	187,010	129,825	7,789.49
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	330,042	151,301	9,078.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	1,465,984	57,270	3,436.17
MFG-	TOT. MANUFACTURING	62	2,144,871	373,290	22,397.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	823,660	686,741	41,201.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	2,361,868	1,694,442	101,663.74
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	8	20,892	3,885	233.09
5090	MISCELLANEOUS WHOLESALERS	77	707,400	389,632	23,377.91
WHSL	TOT. WHOLESALE TRADE	94	825,552	396,727	23,803.61
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	263,382	187,897	11,273.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,779,482	1,294,681	77,680.89
5310	DEPARTMENT STORES	8	105,138	105,138	6,308.30
5400	RETAIL FOOD STORES	26	3,425,040	2,661,578	159,694.70

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	21	335,978	261,438	15,686.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	104,810	84,282	5,056.93
5600	APPAREL AND ACCESSORY STORES	11	106,889	106,880	6,412.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	63	1,716,111	1,712,686	102,761.16
5813	LIQUOR DISPENSERS - BY THE DRINK	10	507,652	507,279	30,436.74
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	262	2,454,730	2,130,809	127,848.57
RETL	TOT. RETAIL TRADE	458	11,649,952	9,402,025	564,121.61
6000	BANKS	17	290,085	275,105	16,506.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	18,823	18,823	1,129.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	362,289	284,108	17,046.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	792,163	575,687	34,541.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,527,913	1,402,708	84,162.43
7200	PERSONAL SERVICES	78	322,774	307,896	18,473.76
7300	MISCELLANEOUS BUSINESS SERVICES	80	1,199,794	943,250	56,595.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	360,506	538,685	32,321.11
7600	MISCELLANEOUS REPAIR SERVICES	18	120,239	105,820	6,349.19
7900	AMUSEMENT AND RECREATION SERVICES	8	14,913	12,878	772.66
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,698,845	1,580,203	94,812.19
8060	HOSPITALS AND DTHER HEALTH SERVICES	13	77,747	77,747	4,664.79
8100	LEGAL SERVICES	21	134,630	133,168	7,990.08
8200	EDUCATIONAL SERVICES	7	20,418	20,418	1,225.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	206	2,653,069	1,952,041	117,122.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	179,482	179,482	10,768.93
SERV	TOT. SERVICES	584	8,342,641	7,275,386	436,523.25
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,568	30,034,222	22,705,671	1,362,337.67
TEL-	INTERSTATE TELECOMMUNICATIONS	90	175,619	175,595	7,462.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	8,828	6,150	342.08
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	13	89,152	87,702	4,878.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	98,102	93,973	5,227.27
TEL-	INTERSTATE TELECOMMUNICATIONS	5	106	106	4.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	31,957	31,957	1,917.41
1700	SPECIAL TRADE CONTRACTORS	11	178,026	173,399	10,403.93
CONS	TOT. CONTRACT CONSTRUCTION	19	209,983	205,356	12,321.34
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	104,204	81,491	4,889.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	258,322	215,013	12,900.82
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	76,341	71,771	4,306.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	504,923	388,353	23,301.15
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	88	668,724	569,632	34,177.93
RETL	TOT. RETAIL TRADE	122	1,421,024	1,132,565	67,953.90
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	7	22,430	22,430	1,345.80
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	27,324	15,087	905.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	39	29,491	28,764	1,725.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	75	134,454	118,027	7,081.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 25-221

MAGDALENA

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

326

2,146,450

1,786,923

107,215.36

TEL- INTERSTATE TELECOMMUNICATIONS

52

11,189

11,189

475.57

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	476,047	12,628	702.43
0700	AGRICULTURAL SERVICES	10	361,434	20,470	1,138.64
AGRI	TOT. AGRICULTURE	17	837,481	33,098	1,841.07
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	8	433,870	335,144	18,642.40
1500	GENERAL BUILDING CONTRACTORS	37	2,140,040	1,025,023	57,016.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	998,817	714,256	39,730.49
CONS	TOT. CONTRACT CONSTRUCTION	100	4,823,975	3,149,565	175,194.61
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	14	60,779	21,144	1,176.14
MFG-	TOT. MANUFACTURING	22	68,698	22,529	1,253.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	352,242	320,688	17,838.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	1,861,123	1,382,367	76,893.92
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	26,503	14,404	801.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	29,668	16,081	894.46
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	72,221	68,280	3,798.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	260,923	258,930	14,403.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	65,496	60,893	3,387.17

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	285,172	152,134	8,462.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	128	477,156	437,609	24,341.99
RETL	TOT. RETAIL TRADE	210	1,456,630	1,196,057	66,530.65
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	21	144,718	126,839	7,055.42
7300	MISCELLANEOUS BUSINESS SERVICES	50	1,412,902	785,119	43,672.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	111,174	75,753	4,213.76
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	123	905,427	906,975	50,450.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	231	2,736,692	2,047,154	113,873.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	751	12,277,167	8,198,955	456,066.70
TEL-	INTERSTATE TELECOMMUNICATIONS	68	100,481	100,481	4,270.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	12	112,898	89,628	6,161.90
1500	GENERAL BUILDING CONTRACTORS	107	5,345,997	4,784,394	325,268.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	188	2,020,693	1,176,089	80,856.12
CONS	TOT. CONTRACT CONSTRUCTION	304	7,672,057	6,265,311	427,081.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	20	371,644	146,566	10,076.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	451,652	202,506	13,922.32
2700	PRINTING AND PUBLISHING	25	538,490	497,633	34,212.24
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	58,725	20,627	1,418.06
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	89	1,941,919	312,476	21,482.77
MFG-	TOT. MANUFACTURING	190	3,462,879	1,266,959	87,103.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	25,112	24,604	1,691.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	1,147,742	881,839	60,589.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,470,006	1,346,788	92,591.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	4,312,985	3,739,788	257,073.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	267,358	2,660	182.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	139	1,513,302	306,173	21,049.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	629,104	239,342	16,454.73
WHSL	TOT. WHOLESALE TRADE	181	3,046,474	607,997	41,799.83
5200	BUILDING MATERIALS	17	1,365,508	693,447	47,674.47
5251	HARDWARE STORES	14	997,496	490,380	33,713.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	367,275	276,656	19,020.15
5310	DEPARTMENT STORES	9	587,426	555,739	38,207.06
5400	RETAIL FOOD STORES	45	14,112,785	12,385,566	851,507.63
5510	MOTOR VEHICLE DEALERS	10	1,389,792	421,014	28,944.72
5540	GASOLINE SERVICE STATIONS	16	1,909,524	609,703	41,917.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	967,686	720,767	49,552.73
5600	APPAREL AND ACCESSORY STORES	76	1,402,306	1,334,701	91,760.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	922,711	549,807	37,799.27
5800	EATING AND DRINKING PLACES	122	4,944,682	4,829,110	332,001.31
5813	LIQUOR DISPENSERS - BY THE DRINK	9	826,238	823,958	56,647.11
5990	MISCELLANEOUS RETAILERS	807	20,754,114	15,415,137	1,059,790.72
RETL	TOT. RETAIL TRADE	1,208	50,547,542	39,105,985	2,688,536.58
6000	BANKS	17	787,008	301,208	20,708.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	11	23,868	15,388	1,057.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	354,933	115,234	7,922.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	1,066,955	734,314	50,484.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	109	2,316,473	1,180,232	81,140.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	3,998,001	3,566,759	245,214.74
7200	PERSONAL SERVICES	184	922,242	789,971	54,310.61
7300	MISCELLANEOUS BUSINESS SERVICES	132	2,018,611	1,012,653	69,619.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	966,731	861,156	59,204.46
7600	MISCELLANEOUS REPAIR SERVICES	33	581,979	234,618	16,129.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	85	2,356,712	2,038,681	140,159.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	2,381,451	2,314,157	159,098.34
8100	LEGAL SERVICES	86	953,601	943,637	64,875.08
8200	EDUCATIONAL SERVICES	18	340,959	50,119	3,445.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	528	5,982,173	4,997,904	340,751.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	447,645	353,369	24,294.12
SERV	TOT. SERVICES	1,309	21,165,500	17,353,976	1,190,232.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	21	237,199	188,932	12,989.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,478	92,874,006	69,798,809	4,792,119.22
TEL-	INTERSTATE TELECOMMUNICATIONS	104	254,035	254,033	10,796.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	0	8,452-	6,309-	398.25-
WHSL	TOT. WHOLESALE TRADE	0	8,452-	6,309-	398.25-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	23,188	24,254	1,531.04
TEL-	INTERSTATE TELECOMMUNICATIONS	3	0	0	0.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	106,299	96,238	6,075.02
8900	MISCELLANEOUS SERVICES	24	293,229	161,761	10,147.13
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	582,638	277,745	17,468.58
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	253,443	196,846	13,533.18
CONS	TOT. CONTRACT CONSTRUCTION	50	622,450	552,751	38,001.69
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	81,961	30,040	2,065.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	155,060	123,552	8,487.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	594,894	472,121	32,451.65
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	25	97,430	95,516	6,566.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	18,009	16,740	1,150.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	327,311	303,981	20,898.75
5540	GASOLINE SERVICE STATIONS	15	278,807	44,645	3,069.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	94,903	94,513	6,497.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	72	107,418	93,042	6,396.69
RETL	TOT. RETAIL TRADE	131	1,721,090	982,597	67,553.64
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 04/11/01
RUN NUMBER: 867.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	32,406	32,406	2,227.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	172,233	99,815	6,862.27
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	65 113	271,895 684,433	132,549 470,187	8,380.71 31,593.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	418	3,837,293	2,630,895	180,135.43
TEL-	INTERSTATE TELECOMMUNICATIONS	75	34,565	34,565	1,469.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28	514,115	499,454	34,337.49
2400 2700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11	7,339	2,896	199.10
4200 4500 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61 9 83	127,835 406,748 1,068,207	93,842 389,636 991,969	6,451.62 26,787.49 68,197.86
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5310 5400 5600 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 11 21 139 201	63,751 809,488 637,669 3,120,937 4,729,186	63,601 795,272 637,669 3,095,403 4,687,474	4,372.56 54,674.92 43,839.73 212,809.04 322,263.90
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	19	442,023	442,023	30,389.08
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	85 21 18	1,337,395 141,053 26,286	1,335,107 137,940 26,214	91,788.71 9,483.40 1,802.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	156,204	154,103	10,594.62
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	101,986	100,140	6,884.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	202,224	202,224	13,902.92
8900	MISCELLANEOUS SERVICES	92	765,693	763,809	52,020.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	251	2,901,856	2,890,555	198,234.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	628	9,869,441	9,648,721	662,858.59
TEL-	INTERSTATE TELECOMMUNICATIONS	63	47,616	47,599	2,022.96

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-414

TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	14	56,678	42,803	2,942.75
CONS	TOT. CONTRACT CONSTRUCTION	29	374,755	360,338	24,773.23
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	371,913	364,221	25,040.18
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	659,542	659,542	45,343.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	60	1,314,757	1,287,720	88,530.74
RETL	TOT. RETAIL TRADE	88	3,267,298	3,228,795	221,979.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	355,986	355,986	24,474.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	355,986	355,986	24,474.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,817,178	1,809,261	124,386.67
7200	PERSONAL SERVICES	7	158,966	158,966	10,928.91
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	184,058	183,991	12,649.42
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	299,553	288,464	19,765.15
SERV	TOT. SERVICES	90	8,884,558	8,865,205	609,416.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	258	13,331,553	13,250,725	910,920.58
TEL-	INTERSTATE TELECOMMUNICATIONS	16	127	127	5.40

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	309,668	10,917	689.13
0700	AGRICULTURAL SERVICES	15	52,473	45,314	2,860.48
AGRI	TOT. AGRICULTURE	23	362,142	56,231	3,549.61
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	216	6,343,834	5,631,913	355,514.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	230	2,888,844	1,379,345	87,071.14
CONS	TOT. CONTRACT CONSTRUCTION	474	10,800,092	8,101,363	511,398.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	298,779	138,049	8,714.32
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	203,076	49,850	3,146.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	86,745	49,251	3,108.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	94	859,348	203,934	12,873.35
MFG-	TOT. MANUFACTURING	160	1,569,879	446,161	28,163.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	211,304	208,414	13,156.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	122,505	12,135	766.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	1,773,713	1,572,545	99,253.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	3,512,195	2,319,289	146,405.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	7,562,909	5,856,400	369,672.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	10,032	428	26.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	105	905,394	155,068	9,788.69
WHSL	TOT. WHOLESALE TRADE	128	1,227,545	183,603	11,589.92
5200	BUILDING MATERIALS	19	435,398	193,992	12,245.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	788,687	616,147	38,894.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	495,922	453,147	28,604.91
5540	GASOLINE SERVICE STATIONS	40	3,838,770	2,091,885	130,339.17

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	694,237	501,824	31,677.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	72,768	27,959	1,764.93
5800	EATING AND DRINKING PLACES	55	1,270,161	1,270,161	80,178.92
5813	LIQUOR DISPENSERS - BY THE DRINK	21	502,392	502,392	31,713.49
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	397	5,402,302	3,628,007	229,017.95
RETL	TOT. RETAIL TRADE	636	13,843,795	9,600,455	604,317.64
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	59	692,869	533,860	33,699.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	551,321	508,119	32,075.00
7200	PERSONAL SERVICES	121	1,050,449	989,830	62,482.97
7300	MISCELLANEOUS BUSINESS SERVICES	142	327,524	108,352	6,839.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	260,728	237,871	15,015.62
7600	MISCELLANEOUS REPAIR SERVICES	27	100,147	66,384	4,190.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	651,849	651,724	41,140.10
8010	PHYSICIANS, DENTISTS AND OTHERS	22	396,955	348,554	22,002.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	180,859	181,476	11,455.65
8100	LEGAL SERVICES	18	73,516	49,327	3,113.79
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	45,596	45,596	2,878.27
8900	MISCELLANEOUS SERVICES	543	4,769,843	3,422,998	211,432.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	196,982	190,339	12,015.16
SERV	TOT. SERVICES	1,097	8,688,113	6,849,760	427,746.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,793	44,876,982	31,691,623	1,994,165.52
TEL-	INTERSTATE TELECOMMUNICATIONS	113	460,187	460,186	19,557.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	157,609	99,059	6,295.38
CDNS	TOT. CONTRACT CONSTRUCTION	32	217,391	149,872	9,533.56
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	486,905	34,318	2,181.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	80,004	63,669	4,058.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	407,078	341,513	21,771.50
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	16	18,422	11,619	740.70
WHSL	TOT. WHOLESALE TRADE	24	670,934	243,580	15,528.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	141,142	116,684	7,438.62
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	80	244,246	175,695	11,200.27
RETL	TOT. RETAIL TRADE	116	720,780	483,605	30,829.53
6000	BANKS	9	23,170	23,129	1,474.46
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	17	38,132	38,091	2,428.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	60,727	60,727	3,871.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	23	36,814	30,727	1,958.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	20,548	18,294	1,166.22
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	41	91,646	73,162	4,664.05
SERV	TOT. SERVICES	92	244,914	212,538	13,527.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	359	2,786,134	1,503,517	95,800.21
TEL-	INTERSTATE TELECOMMUNICATIONS	60	17,213	17,212	731.52

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	88,438	71,846	4,176.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	124,352	100,660	5,850.86
TEL-	INTERSTATE TELECOMMUNICATIONS	3	532	532	22.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	1,423,671	783,771	49,951.61
CONS	TOT. CONTRACT CONSTRUCTION	105	2,019,353	937,855	59,773.85
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	229,402	166,886	10,639.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	812,998	565,117	36,026.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	225,877	1,658	105.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	169,975	70,044	4,465.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,574,446	958,965	61,134.00
WHSL	TOT. WHOLESALE TRADE	70	1,984,743	1,043,685	66,534.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	10	121,970	108,230	6,899.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	1,599,464	1,073,109	68,410.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	2,227,226	1,928,372	122,933.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	1,606,538	1,469,495	93,680.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	17,043	17,043	1,086.46

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	39	1,151,732	1,014,492	64,598.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	175	1,490,503	1,144,883	72,982.61
RETL	TOT. RETAIL TRADE	295	9,241,701	7,380,094	470,401.58
6000	BANKS	9	216,444	191,283	12,194.33
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	38	110,726	110,726	7,055.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	359,810	334,650	21,330.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	354,411	354,411	22,593.72
7200	PERSONAL SERVICES	40	125,495	125,031	7,969.92
7300	MISCELLANEOUS BUSINESS SERVICES	29	298,893	255,809	16,307.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	216,572	197,578	12,595.59
7600	MISCELLANEOUS REPAIR SERVICES	17	72,855	52,704	3,302.75
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	13,181	13,181	840.27
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	122	2,908,009	675,822	43,083.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	186,475	186,194	11,869.83
SERV	TOT. SERVICES	284	4,372,609	2,050,603	130,667.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	954	19,674,137	12,854,563	819,322.52
TEL-	INTERSTATE TELECOMMUNICATIONS	81	50,589	50,583	2,149.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	41,366	37,570	2,348.10
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 8	10,031 10,031	10,031 10,031	626.93 626.93
5310 5800 5990 RETL	DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20	42,418	42,418	2,618.87
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 17	19,131 28,218	18,831 27,814	1,165.36 1,726.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	189,491	176,823	11,007.63
TEL-	INTERSTATE TELECOMMUNICATIONS	26	1,373	1,373	58.38

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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				
5540	GASOLINE SERVICE STATIONS	7	38,951	38,951	2,239.67
5990	MISCELLANEOUS RETAILERS	30	8,844	8,161	469.28
RETL	TOT. RETAIL TRADE	37	47,795	47,112	2,708.95
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	11	3,227	3,165	182.00
8900	MISCELLANEOUS SERVICES	8	4,220	4,220	241.39
SERV	TOT. SERVICES	19	7,447	7,385	423.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	220,974	94,643	5,440.75
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,477	1,477	62.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	12	133,166	146,720	9,341.22
1700	SPECIAL TRADE CONTRACTORS	24	112,315	58,744	3,709.68
CONS	TOT. CONTRACT CONSTRUCTION	36	245,481	205,465	13,050.90
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	272,048	198,596	12,660.61
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	12,818	11,644	742.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	293,121	78,861	5,027.43
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	21,784	21,784	1,388.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	100	184,314	137,215	8,746.42
RETL	TOT. RETAIL TRADE	132	850,629	745,202	47,505.61
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	12	113,955	85,254	5,434.90
7200	PERSONAL SERVICES	16	19,326	19,326	1,232.43
7300	MISCELLANEOUS BUSINESS SERVICES	25	64,453	45,756	2,916.96

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 22-503

ESTANCIA

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	65	2,084,914	2,084,028	132,818.80
SERV	TOT. SERVICES	121	2,276,680	2,239,102	142,705.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	403	4,549,900	3,887,202	247,723.24
TEL-	INTERSTATE TELECOMMUNICATIONS	51	18,248	18,247	775.51

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	69	945,259	619,097	35,977.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	56	2,064,334	1,185,011	68,878.79
CONS	TOT. CONTRACT CONSTRUCTION	138	3,292,442	1,877,400	109,115.97
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	31	478,052	115,779	6,729.65
MFG-	TOT. MANUFACTURING	40	1,171,924	784,452	45,593.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	433,482	433,482	25,154.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	129,751	15,849	921.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	675,445	658,549	38,280.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,343,842	1,299,956	75,559.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	2,582,519	2,407,835	139,916.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	28	116,026	42,200	2,452.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	281,508	54,323	3,157.52
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	32,839	17,824	1,036.00
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	1,292,765	1,270,302	73,836.30
5592	MOBILE HOME DEALERS	8	434,464	434,464	25,253.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	230,618	210,106	12,212.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	151	3,589,910	2,953,176	171,681.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	202	5,847,891	5,140,124	298,798.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	45,164	41,839	2,431.90
7200	PERSONAL SERVICES	25	63,885	63,885	3,713.32
7300	MISCELLANEOUS BUSINESS SERVICES	87	1,090,419	1,008,727	57,986.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	94,838	50,220	2,919.07
7600	MISCELLANEOUS REPAIR SERVICES	11	34,000	29,275	1,701.58
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	67,614	67,614	3,930.08
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	43,452	0	0.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	177	850,994	696,525	40,478.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	338	2,333,009	2,004,052	115,832.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	917	16,678,003	13,218,162	767,630.65
TEL-	INTERSTATE TELECOMMUNICATIONS	68	118,945	118,945	5,055.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	44,373	170,053	10,522.04
CONS	TOT. CONTRACT CONSTRUCTION	38	514,968	424,763	26,282.18
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	210,246	136,088	8,420.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	77,198	77,198	4,776.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	52,959	49,234	3,046.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	270,141	247,766	15,330.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	1,345,647	1,112,306	68,823.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	49,251	27,849	1,723.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	19,302	11,126	688.40
WHSL	TOT. WHOLESALE TRADE	52	74,891	45,313	2,803.73
5200	BUILDING MATERIALS	9	153,124	70,481	4,361.02
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	123,100	119,701	7,406.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,428,094	1,344,551	83,194.08
5540	GASOLINE SERVICE STATIONS	14	331,542	167,717	10,377.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	13	72,531	70,772	4,379.05
5800	EATING AND DRINKING PLACES	18	486,862	486,593	30,107.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	7	267,275	267,275	16,537.66
5990	MISCELLANEOUS RETAILERS	146	959,760	521,537	32,270.10
RETL	TOT. RETAIL TRADE	259	4,415,839	3,309,913	204,800.88
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	89,560	51,620	3,193.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	419,394	241,043	14,914.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	355,813	340,770	21,085.11
7200	PERSONAL SERVICES	29	75,096	74,026	4,580.36
7300	MISCELLANEOUS BUSINESS SERVICES	44	876,977	821,316	50,818.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	55,345	53,958	3,338.66
7600	MISCELLANEOUS REPAIR SERVICES	8	27,201	27,201	1,683.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	993,098	560,365	34,672.61
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	11	123,928	123,928	7,668.04
8900	MISCELLANEOUS SERVICES	140	720,866	646,581	40,007.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	0	3,236-	3,236-	200.20-
SERV	TOT. SERVICES	310	3,381,432	2,774,548	171,675.09
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	320-	320-	19.80-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	820	10,920,114	8,187,644	506,610.39
TEL-	INTERSTATE TELECOMMUNICATIONS	63	144,071	144,071	6,123.02

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 18-224

DES MOINES

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	9	412,763	340,460	21,065.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	129,071	80,516	4,981.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	175,914	120,862	7,478.31
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	38	358,786	311,498	19,273.95
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	10	25,474	23,432	1,449.85
8900	MISCELLANEOUS SERVICES	19	195,933	135,606	8,390.60
SERV	TOT. SERVICES	29	221,407	159,037	9,840.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	1,178,841	936,536	57,948.15
TEL-	INTERSTATE TELECOMMUNICATIONS	28	1,144	1,144	48.62

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	12	4,059	2,971	183.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	12	12,589	10,866	672.37
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	13	27,867	27,857	1,723.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	44,515	41,694	2,579.83
TEL-	INTERSTATE TELECOMMUNICATIONS	7	210	210	8.94

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	17,442	16,487	1,020.15
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19	10,614	10,613	656.72
7200 7300 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	117,838	116,167	7,187.85
TEL-	INTERSTATE TELECOMMUNICATIONS	23	1,059	1,059	44.99

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/11/01
RUN NUMBER: 867.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	19	5,666,255	5,665,086	297,417.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	106,992	105,681	5,548.26
CONS	TOT. CONTRACT CONSTRUCTION	40	6,029,616	5,923,895	311,004.48
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	199,683	94,179	4,944.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	34,784	34,784	1,826.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	126,033	122,107	6,410.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,108,424	3,096,375	162,559.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	3,610,270	3,566,207	187,225.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	1,797	1,602	84.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	111,493	111,026	5,828.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	32,537	32,402	1,701.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	65	799,265	426,935	22,414.08
RETL	TOT. RETAIL TRADE	95	1,027,751	655,225	34,399.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	22,294	21,752	1,141.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	13	52,261	52,179	2,739.41
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	494,443	368,711	19,357.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	99	679,775	553,349	29,050.83
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	354	9,492,114	8,731,293	458,392.84
TEL-	INTERSTATE TELECOMMUNICATIONS	45	185,829-	185,829-	7,897.73-

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	93	2,557,608	2,016,577	130,513.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	153	4,160,771	2,232,284	145,098.59
CONS	TOT. CONTRACT CONSTRUCTION	254	7,855,095	5,383,632	349,372.42
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	551,448	415,422	27,002.44
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	27	114,464	51,942	3,376.26
MFG-	TOT. MANUFACTURING	61	32,998,395	749,020	48,686.34
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	782,511	614,696	39,943.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	2,642,242	2,126,301	138,197.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	868,039	5,478	356.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	11,222	2,403	156.17
5090	MISCELLANEOUS WHOLESALERS	104	519,408	122,870	7,986.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	140	1,687,588	320,763	20,849.60

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	10	752,159	426,712	27,736.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,656,595	990,578	64,387.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	3,602,975	2,968,355	192,943.08
5510	MOTOR VEHICLE DEALERS	9	655,483	422,291	27,448.90
5540	GASOLINE SERVICE STATIONS	11	160,373	160,373	10,424.24
5592	MOBILE HOME DEALERS	10	1,237,062	1,149,370	74,709.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	2,034,785	1,307,293	84,974.05
5600	APPAREL AND ACCESSORY STORES	15	544,494	544,494	35,392.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	18,137	16,117	1,047.59
5800	EATING AND DRINKING PLACES	84	2,218,365	2,120,898	137,829.51
5813	LIQUOR DISPENSERS - BY THE DRINK	20	429,588	429,565	27,921.71
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	323	28,091,107	24,343,458	1,582,324.76
RETL	TOT. RETAIL TRADE	579	42,335,889	35,363,318	2,298,584.98
6000	BANKS	22	365,640	323,450	21,024.27
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	47	553,214	135,454	8,804.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	18,613	7,273	472.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	992,306	478,303	31,089.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	301,586	267,111	17,362.20
7200	PERSONAL SERVICES	132	611,641	567,312	36,870.32
7300	MISCELLANEOUS BUSINESS SERVICES	83	670,120	416,633	27,081.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	580,235	524,640	34,084.60
7600	MISCELLANEOUS REPAIR SERVICES	28	156,854	84,765	5,508.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	96,783	96,697	6,281.78
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,136,886	1,008,063	65,524.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	813,496	581,797	37,816.75
8100	LEGAL SERVICES	22	170,152	169,194	10,997.57
8200	EDUCATIONAL SERVICES	12	28,528	28,528	1,854.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	303	1,578,799	1,324,226	86,057.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	770	6,678,872	5,394,046	350,568.49

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,039	95,874,805	49,952,817	3,246,212.02
TEL-	INTERSTATE TELECOMMUNICATIONS	95	182,638	182,599	7,760.51

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-152 ALEXANDER 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	10	1,830	1,493	86.78
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	175,003	121,366	7,054.43
TEL-	INTERSTATE TELECOMMUNICATIONS	8	595	595	25.28

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-225

GRANTS (V.)

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

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	142	6,601,261	5,345,957	340,804.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	174,709	97,993	6,247.04
1700	SPECIAL TRADE CONTRACTORS	213	4,616,976	2,397,299	152,827.77
CONS	TOT. CONTRACT CONSTRUCTION	363	11,392,945	7,841,249	499,879.57
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	897,495	177,199	11,296.47
MFG-	TOT. MANUFACTURING	63	2,372,712	1,096,718	69,915.82
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	1,091,147	841,059	53,617.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,285,131	976,137	62,228.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	3,898,990	2,955,216	188,394.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	632,270	20,658	1,316.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	18,840	10,046	640.47
5090	MISCELLANEOUS WHOLESALERS	89	2,640,631	986,475	62,887.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	327,717	300,804	19,176.27
WHSL	TOT. WHOLESALE TRADE	135	3,627,889	1,323,373	84,365.07
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	288,612	256,824	16,372.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	10,927,129	9,502,541	605,786.98
5540	GASOLINE SERVICE STATIONS	18	1,192,305	1,129,273	71,991.13

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-316

LOS LUNAS

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	19	1,018,648	810,766	51,686.34
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	573,855	516,914	32,953.31
5800	EATING AND DRINKING PLACES	68	3,294,662	3,293,006	209,929.15
5813	LIQUOR DISPENSERS - BY THE DRINK	16	278,871	278,871	17,778.01
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	325	4,530,408	3,709,747	236,496.36
RETL	TOT. RETAIL TRADE	531	26,175,641	22,181,244	1,414,054.31
6000	BANKS	18	432,667	361,823	23,066.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	58,693	58,693	3,741.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	715,775	545,862	34,798.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	1,276,438	1,027,800	65,522.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	412,328	245,218	15,632.60
7200	PERSONAL SERVICES	116	533,441	532,252	33,931.05
7300	MISCELLANEOUS BUSINESS SERVICES	112	971,869	605,962	38,630.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	2,012,601	2,005,055	127,822.26
7600	MISCELLANEOUS REPAIR SERVICES	38	202,362	133,080	8,483.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	55	1,256,354	1,115,738	71,128.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	416,833	415,003	26,426.54
8100	LEGAL SERVICES	34	783,240	779,231	49,671.77
8200	EDUCATIONAL SERVICES	23	609,377	46,620	2,972.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	397	3,851,897	2,261,683	144,182.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	884	11,166,540	8,245,349	525,606.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,222	59,989,971	44,694,141	2,849,216.89
TEL-	INTERSTATE TELECOMMUNICATIONS	104	152,453	152,433	6,478.38

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: 04/11/01

RUN NUMBER: 867.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-505

BOSQUE FARMS

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	49	596,834	294,686	18,786.27
CONS	TOT. CONTRACT CONSTRUCTION	70	856,573	525,048	33,471.85
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	1,396,115	322,513	20,560.19
MFG-	TOT. MANUFACTURING	42	1,448,882	354,055	22,571.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	307,604	256,087	16,320.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	1,267,288	1,151,509	73,404.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	2,923	1,857	118.41
5090	MISCELLANEOUS WHOLESALERS	47	775,865	392,226	25,004.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	933,786	548,843	34,988.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	192,443	41,882	2,669.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	354,820	350,801	22,363.56
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	824,029	822,902	52,460.01
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	184	2,690,325	1,272,607	81,128.72
RETL	TOT. RETAIL TRADE	255	4,282,783	2,676,413	170,621.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	25	39,437	36,075	2,299.83
7300	MISCELLANEOUS BUSINESS SERVICES	44	156,513	150,435	9,590.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	230,831	176,475	11,250.31
7600	MISCELLANEOUS REPAIR SERVICES	20	276,577	177,807	11,335.23
8010	PHYSICIANS, DENTISTS AND OTHERS	8	118,561	118,561	7,558.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	41,436-	41,436-	2,641.56-
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	141	1,033,865	910,231	58,027.26
SERV	TOT. SERVICES	265	1,830,826	1,544,181	98,441.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	794	11,259,418	7,369,349	469,791.54
TEL-	INTERSTATE TELECOMMUNICATIONS	61	76,522	76,521	3,252.15

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	126	4,238,996	3,442,620	200,102.30
1610	HIGHWAY CONTRACTORS	7	1,165,303	485,233	28,204.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	460,072	354,252	20,590.92
1700	SPECIAL TRADE CONTRACTORS	193	2,297,523	1,247,645	72,519.41
CONS	TOT. CONTRACT CONSTRUCTION	338	8,161,894	5,529,750	321,416.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	51,729	27,594	1,603.93
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	65	5,575,574	211,107	12,270.58
MFG-	TOT. MANUFACTURING	96	6,542,059	877,708	51,016.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	282,076	6,383	371.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	2,088,951	2,028,480	117,903.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	4,670,735	4,039,754	234,810.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	10,700,317	9,228,882	536,427.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	432,199	318,190	18,494.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	81	2,591,762	330,109	19,187.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	111	4,587,351	688,447	40,015.98
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	40,783	38,867	2,259.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	1,248,127	1,192,994	69,342.78
5510	MOTOR VEHICLE DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	10,950	9,763	567.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	7,977	5,249	305.10
5800	EATING AND DRINKING PLACES	24	161,154	107,691	6,259.51
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	339	6,403,597	3,668,231	213,203.48
RETL	TOT. RETAIL TRADE	447	8,928,157	5,547,684	322,446.14
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	831,488	603,251	35,064.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	1,197,389	760,039	44,177.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	97	390,491	282,500	16,420.33
7300	MISCELLANEOUS BUSINESS SERVICES	139	1,067,652	680,655	39,563.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	842,244	679,643	39,504.22
7600	MISCELLANEOUS REPAIR SERVICES	96	1,020,566	676,636	39,329.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	285,351	285,335	16,585.08
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	15	178,914	178,914	10,399.34
8200	EDUCATIONAL SERVICES	13	28,602	14,234	827.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	404	4,022,588	2,632,846	152,905.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	83,837	1,337	77.69
SERV	TOT. SERVICES	887	8,180,555	5,647,782	328,148.77
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	36,670	11,186	650.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,133	48,368,452	28,311,508	1,645,463.37
TEL-	INTERSTATE TELECOMMUNICATIONS	82	451,832	451,830	19,202.79

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 77-777

R & D SERVICES

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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	127,232	89,141	4,457.04
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
5010 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	144,615	47,075	2,353.77
5600 5700 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12	1,211,249	434,435	21,721.74
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7391 7500 7600 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	39 9 7 43 106	1,325,429 408,205 32,610 1,406,986 4,396,837	539,143 408,205 32,610 1,394,708 3,576,370	26,957.17 20,410.24 1,630.51 69,735.39 178,818.52
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	6,692,480	4,469,075	223,453.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	17	1,072,009	131,059	6,552.98
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	10	199,565	196,533	9,826.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	149	12,894,861	9,278,941	463,947.10
1474	POTASH				
MINE	TOT. MINING	168	39,854,532	10,846,573	542,328.71
1500	GENERAL BUILDING CONTRACTORS	67	6,552,059	4,385,032	219,251.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	235	18,280,533	10,576,564	528,828.25
CONS	TOT. CONTRACT CONSTRUCTION	320	26,257,621	15,199,753	759,987.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	2,234,976	7,511	375.58
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	2,456,877	16,558	827.90
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	250,130	3,656	182.80
2700	PRINTING AND PUBLISHING	53	13,487,755	3,008,650	150,432.50
2800	CHEMICALS AND ALLIED PRODUCTS	44	1,741,315	563,069	28,153.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	1,513,704	305,281	15,264.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	4,199,842	462,705	23,135.23
3500	MACHINERY, EXCEPT ELECTRICAL	28	1,150,927	463,245	23,162.27
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	5,263,942	2,241,835	112,091.73
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	21	2,059,425	1,128,364	56,418.18
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	2,736,371	400,295	20,014.72
3900	MISCELLANEOUS MANUFACTURING	501	71,431,045	13,755,315	687,765.85
MFG-	TOT. MANUFACTURING	806	112,858,194	25,773,361	1,288,668.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	755,671	755,671	37,783.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	107	91,843,800	2,644,775	132,238.78
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	10,057,458	9,666,100	483,305.01
4830	RADIO AND TELEVISION BROADCASTING	8	1,205,295	706,591	35,329.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	206,105,452	5,257,003	262,850.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	262	372,196,417	21,209,841	1,060,492.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	80	15,925,706	3,007,163	150,358.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	129	67,490,562	5,138,253	256,912.67
5040	GROCERIES AND RELATED PRODUCTS	121	116,462,265	2,639,363	131,968.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	96	115,366,279	3,902,085	195,104.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	79	14,343,479	608,653	30,432.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	250	32,872,935	16,054,659	802,732.96
5090	MISCELLANEOUS WHOLESALERS	1,502	919,615,004	52,192,568	2,609,628.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	130,154,916	6,581,581	329,079.02
WHSL	TOT. WHOLESALE TRADE	2,329	1,412,231,146	90,124,325	4,506,216.54
5200	BUILDING MATERIALS	61	3,525,808	764,160	38,208.02
5251	HARDWARE STORES	21	6,279,713	960,476	48,023.80
5252	FARM EQUIPMENT DEALERS	20	2,303,781	793,055	39,652.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	935,665	464,160	23,207.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	5,221,767	261,559	13,077.97
5510	MOTOR VEHICLE DEALERS	14	8,343,856	38,356	1,917.79
5540	GASOLINE SERVICE STATIONS	13	21,350,617	235,102	11,755.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	2,904,007	734,442	36,722.13
5600	APPAREL AND ACCESSORY STORES	42	649,298	515,720	25,786.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	7,290,379	1,538,692	76,934.59
5800	EATING AND DRINKING PLACES	43	5,655,810	2,514,908	125,745.38
5910	DRUG AND PROPRIETARY STORES	29	36,240,327	2,098,995	104,949.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,645	712,542,187	137,987,546	6,899,377.84
RETL	TOT. RETAIL TRADE	3,093	818,514,232	154,123,170	7,706,159.09
6000	BANKS	9	2,581,928	1,325,085	66,254.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	83	11,983,457	8,979,337	448,966.88
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	22	436,803	436,803	21,840.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	127	6,914,628	5,290,654	264,532.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	5,026,722	564,106	28,205.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	277	25,914,054	17,757,174	887,858.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	1,274,116	1,376,517	68,825.83
7200	PERSONAL SERVICES	96	2,159,463	1,640,710	82,035.54
7300	MISCELLANEOUS BUSINESS SERVICES	737	99,096,941	36,922,600	1,846,130.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	10,991,100	10,900,554	545,027.80
7600	MISCELLANEOUS REPAIR SERVICES	122	23,192,281	6,943,442	347,172.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	406,483	160,330	8,016.51

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	23	967,706	507,440	25,372.00
8010	PHYSICIANS, DENTISTS AND OTHERS	21	154,657	54,599	2,729.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	3,157,707	2,758,429	137,921.47
8100	LEGAL SERVICES	17	664,399	402,973	20,148.66
8200	EDUCATIONAL SERVICES	37	339,017	232,482	11,624.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,030	156,699,655	80,580,533	4,029,027.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	90	9,600,495	5,111,866	255,593.29
SERV	TOT. SERVICES	3,416	310,235,053	148,651,846	7,432,593.00
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	13	256,207	256,207	12,810.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	658,122	329,448	16,472.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,725	3,120,047,587	484,402,757	24,220,139.73
TEL-	INTERSTATE TELECOMMUNICATIONS	53	7,458,861	7,458,566	316,989.06

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	45	262,029	262,029	13,101.44
5990	MISCELLANEOUS RETAILERS	11	2,851,533	1,853,985	92,699.24
RETL	TOT. RETAIL TRADE	56	3,113,562	2,116,014	105,800.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	20,053,047	19,968,014	998,400.74
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	101	23,621,977	23,486,779	1,174,339.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	26,826,873	25,694,126	1,284,706.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	407,649	352,900	17,644.98
CONS	TOT. CONTRACT CONSTRUCTION	15	996,820	936,684	46,834.18
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	144	5,640,828	5,183,010	259,150.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	5,574,061	5,115,217	259,928.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	39	8,206	8,206	8,206.00
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	61	885,348	836,498	138,985.21
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	1,042,763	1,042,763	1,042,762.94
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES	21	313,869	308,745	15,437.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	60	2,426,813	2,239,102	276,250.96
SERV	TOT. SERVICES	137	4,320,219	3,682,520	1,339,046.63
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	55	3,014,741	1,773,020	88,651.01
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	66	6,158,487	5,438,462	271,923.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES	180	64,730,159	63,504,792	3,175,239.63
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	342	86,073,727	81,016,110	4,050,805.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	764,429	764,429	38,221.45

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 55-055

GOVERNMENTAL GRS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

745

103,756,855

92,369,831

5,875,541.95

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	420	32,435,994	2,367,908	141,283.01
0700	AGRICULTURAL SERVICES	752	44,184,294	12,870,199	775,682.12
0800	FORESTRY AND FISHERIES	34	226,752	37,765	2,157.78
AGRI	TOT. AGRICULTURE	1,206	76,847,040	15,275,872	919,122.91
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	40	870,854	776,947	43,385.31
1020	COPPER	8	216,186	35,476	2,189.14
1094	URANIUM	24	543,604	348,653	20,131.31
1200	COAL	51	86,285,442	102,685,873	5,905,253.14
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	50	27,645,767	2,218,003	121,193.98
1381	OIL AND GAS WELL DRILLING	174	21,630,653	19,075,687	1,082,440.93
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,266	179,559,991	165,312,017	9,602,708.59
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	41	2,657,415	7,363,005	413,049.84
1474	POTASH	7	909,900	306,656	17,670.15
MINE	TOT. MINING	1,661	315,004,982	283,396,306	16,381,922.71
1500	GENERAL BUILDING CONTRACTORS	12,321	803,870,643	612,375,718	36,356,495.68
1610	HIGHWAY CONTRACTORS	394	80,897,845	62,029,174	3,646,414.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	661	35,874,773	27,473,130	1,612,856.15
1700	SPECIAL TRADE CONTRACTORS	15,180	696,470,779	320,148,107	18,756,972.36
CONS	TOT. CONTRACT CONSTRUCTION	28,556	1,617,114,039	1,022,026,130	60,372,738.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	291	46,837,898	3,697,536	227,298.27
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	18	328,448	136,358	8,446.03
2300	APPAREL AND TEXTILE MILL PRODUCTS	214	5,198,577	1,129,967	68,969.17
2400	LUMBER, WOOD AND PAPER PRODUCTS	674	41,004,901	4,460,778	273,948.62
2700	PRINTING AND PUBLISHING	962	58,644,014	27,968,020	1,694,762.71
2800	CHEMICALS AND ALLIED PRODUCTS	232	7,939,184	2,601,257	149,393.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	175	58,776,313	28,018,164	1,663,106.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	537	95,862,316	7,060,868	412,201.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	503	70,325,897	8,718,783	513,284.75
3500	MACHINERY, EXCEPT ELECTRICAL	202	18,243,678	5,086,403	295,842.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	237	28,783,467	11,836,529	704,954.27
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	108	26,780,220	5,755,038	306,894.21
3700	TRANSPORTATION EQUIPMENT	139	9,229,406	3,560,445	192,410.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	299	81,831,945	6,980,250	411,002.24
3900	MISCELLANEOUS MANUFACTURING	6,112	395,380,995	71,631,355	4,092,251.84
MFG-	TOT. MANUFACTURING	10,703	945,167,259	188,641,750	11,014,766.48
4000	RAILROAD TRANSPORTATION	22	1,540,991	698,355	37,426.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	678	23,512,785	20,935,144	1,235,398.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,820	180,974,369	27,116,136	1,532,801.83
4500	AIR TRANSPORTATION	203	11,811,257	2,054,190	122,429.24
4600	PIPELINE TRANSPORTATION	80	899,343	899,343	49,669.24

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

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	10,323	220,061,141	169,721,755	10,144,959.07
4830	RADIO AND TELEVISION BROADCASTING	357	27,662,509	17,549,060	1,085,015.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,636	560,486,298	285,055,368	16,810,517.90
4920	GAS UTILITIES	342	280,000,908	186,060,699	11,137,621.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15,461	1,306,949,601	710,090,051	42,155,839.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	471	63,752,141	12,860,997	738,342.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	457	112,118,929	11,884,646	649,910.50
5040	GROCERIES AND RELATED PRODUCTS	1,145	249,018,606	17,388,306	1,009,617.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	434	193,945,296	17,598,272	986,079.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	551	101,628,503	19,036,210	1,118,100.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,394	145,017,422	84,053,846	4,858,557.42
5090	MISCELLANEOUS WHOLESALERS	10,835	1,951,590,514	168,718,862	9,522,441.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	858	450,110,283	82,339,347	4,872,169.33
WHSL	TOT. WHOLESALE TRADE	16,145	3,267,181,694	413,880,487	23,755,219.53
5200	BUILDING MATERIALS	850	84,408,902	37,619,839	2,300,415.38
5251	HARDWARE STORES	409	31,258,066	15,883,064	986,276.55
5252	FARM EQUIPMENT DEALERS	152	14,711,541	5,648,101	338,529.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,052	93,266,880	67,900,291	4,133,367.00
5310	DEPARTMENT STORES	624	234,779,721	221,670,367	13,455,061.78
5400	RETAIL FOOD STORES	2,771	598,293,423	510,726,588	31,241,677.20
5510	MOTOR VEHICLE DEALERS	792	153,476,029	54,253,636	3,314,674.38
5540	GASOLINE SERVICE STATIONS	1,314	102,175,073	44,653,481	2,734,293.09
5592	MOBILE HOME DEALERS	282	25,819,622	19,002,052	1,161,861.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,433	102,911,551	74,943,195	4,552,418.49
5600	APPAREL AND ACCESSORY STORES	2,170	125,517,988	120,993,431	7,355,876.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,569	107,863,611	85,260,860	5,142,667.27
5800	EATING AND DRINKING PLACES	7,383	370,056,503	345,661,133	21,058,562.38
5813	LIQUOR DISPENSERS - BY THE DRINK	1,176	52,895,501	49,493,843	2,970,639.45
5910	DRUG AND PROPRIETARY STORES	359	172,488,028	60,515,391	3,660,488.40
5920	PACKAGE LIQUOR STORES	288	18,331,740	17,994,524	1,129,570.59
5990	MISCELLANEOUS RETAILERS	40,913	3,467,089,316	1,506,261,424	89,778,549.18
RETL	TOT. RETAIL TRADE	64,537	5,755,343,497	3,238,481,221	195,314,927.90
6000	BANKS	925	59,252,790	42,955,932	2,600,057.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	554	21,017,125	14,365,921	771,022.29
6120	SAVINGS AND LOAN ASSOCIATIONS	141	2,879,466	1,316,314	82,396.33
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	369	15,955,570	13,274,621	795,283.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	602	13,568,803	9,607,604	576,092.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,225	222,694,972	83,700,308	4,999,913.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	334	31,709,940	17,065,868	1,022,071.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	542	36,846,589	9,011,131	542,072.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,692	403,925,255	191,297,700	11,388,909.70

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3,296	136,755,305	115,737,893	7,145,327.12
7200	PERSONAL SERVICES	13,946	126,844,848	115,381,350	6,978,778.29
7300	MISCELLANEOUS BUSINESS SERVICES	18,658	628,260,986	382,095,616	22,336,042.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	189	306,645,305	250,990,126	13,631,269.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,170	157,073,412	126,210,396	7,469,536.19
7600	MISCELLANEOUS REPAIR SERVICES	4,070	84,842,338	48,233,078	2,822,857.49
7800	MOTION PICTURE THEATERS AND PRODUCTION	286	13,964,428	11,425,422	686,701.07
7900	AMUSEMENT AND RECREATION SERVICES	1,175	36,820,196	29,894,588	1,827,564.91
8010	PHYSICIANS, DENTISTS AND OTHERS	6,645	243,037,484	217,059,830	13,215,634.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,289	216,238,051	153,899,607	9,300,245.91
8100	LEGAL SERVICES	4,372	141,921,129	136,683,854	8,189,191.78
8200	EDUCATIONAL SERVICES	1,328	29,153,517	23,004,675	1,390,650.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	509	16,572,373	8,593,745	509,966.28
8900	MISCELLANEOUS SERVICES	43,134	1,329,660,699	875,439,438	50,847,011.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,993	124,731,077	73,635,426	4,326,092.62
SERV	TOT. SERVICES	108,060	3,592,521,149	2,568,285,042	150,676,869.28
9100	FEDERAL GOVERNMENT - ALL OTHER	47	2,425,227	2,055,790	119,736.17
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	51	356,406	279,857	15,218.19
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH	7	324,702	8,256	479.88
9300	LOCAL GOVERNMENT - COUNTIES	21	11,197,554	5,086,062	306,372.16
9393	LOCAL GOVERNMENT - MUNICIPALITIES	70	33,148,179	27,794,953	1,691,684.92
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	67	313,715	313,715	17,268.58
GOVT	TOT. GOVERNMENT	273	52,431,086	39,900,534	2,385,442.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	938	20,459,138	10,507,309	626,022.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256,232	17,352,944,741	8,681,782,401	514,991,782.10
TEL-	INTERSTATE TELECOMMUNICATIONS	8,871	49,607,256	49,480,383	2,102,765.19