

7-11-2001

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

Taxation and Revenue Department, State of New Mexico

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\* QUARTERLY \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	52	2,595,288	535,398	30,016.51
0700	AGRICULTURAL SERVICES	113	4,712,114	3,884,658	224,788.08
AGRI	TOT. AGRICULTURE	165	7,307,402	4,420,056	254,804.59
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	16	512,106	471,073	25,882.19
MINE	TOT. MINING	24	579,608	497,797	27,438.20
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	2,884	374,095,277	281,692,371	16,268,287.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	58	18,964,927	12,089,292	701,422.52
1700	SPECIAL TRADE CONTRACTORS	60	3,500,785	1,960,131	113,641.95
CONS	TOT. CONTRACT CONSTRUCTION	3,815	275,151,678	95,197,946	5,494,033.78
		6,817	671,712,666 "	390,939,740	22,577,385.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	58	2,982,857	633,482	36,343.57
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	38	925,161	459,437	26,703.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	118	24,610,957	1,117,890	62,762.15
2700	PRINTING AND PUBLISHING	318	55,719,265	41,589,722	2,412,368.04
2800	CHEMICALS AND ALLIED PRODUCTS	19	4,720,549	359,024	20,675.09
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	107	46,356,814	1,233,386	68,183.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	162	26,432,223	2,565,586	147,556.22
3500	MACHINERY, EXCEPT ELECTRICAL	39	10,417,140	1,443,104	83,854.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	62	21,261,086	12,267,741	713,052.52
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	41	6,702,616	3,975,894	215,250.23
3700	TRANSPORTATION EQUIPMENT	21	6,650,738	511,089	29,713.91
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	78	23,561,843	4,305,129	250,194.00
3900	MISCELLANEOUS MANUFACTURING	1,642	174,505,043	19,155,860	1,102,156.93
MFG-	TOT. MANUFACTURING	2,723	410,058,752	94,465,011	5,442,681.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	148	8,162,715	6,810,363	383,850.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	337	19,654,896	7,416,907	412,765.11
4500	AIR TRANSPORTATION	62	2,596,482	1,613,128	93,543.40
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	570	58,340,448	43,596,452	2,566,183.41
4830	RADIO AND TELEVISION BROADCASTING	38	13,606,484	3,972,206	230,884.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	104,189,656	75,794,356	4,336,103.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,259	273,853,131	202,046,570	11,571,929.49

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	178	43,385,110	7,845,850	454,280.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	88	16,757,680	3,360,269	192,707.45
5040	GROCERIES AND RELATED PRODUCTS	152	99,420,325	10,324,954	597,924.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	159	51,914,569	8,247,964	471,910.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	166	60,679,126	16,258,607	943,425.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	268	57,217,088	31,988,822	1,853,688.22
5090	MISCELLANEOUS WHOLESALERS	2,291	444,053,502	71,288,726	4,118,720.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	46,606,719	9,372,884	542,587.43
WHSL	TOT. WHOLESALE TRADE	3,354	820,034,118	158,688,076	9,175,244.28
5200	BUILDING MATERIALS	153	42,366,778	23,162,605	1,335,971.45
5251	HARDWARE STORES	73	7,359,946	3,494,403	202,392.05
5252	FARM EQUIPMENT DEALERS	17	555,756	279,697	16,120.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	294	37,425,637	26,875,721	1,546,971.96
5310	DEPARTMENT STORES	58	73,274,292	69,261,124	4,025,795.12
5400	RETAIL FOOD STORES	473	190,646,936	165,549,891	9,574,268.44
5510	MOTOR VEHICLE DEALERS	222	47,428,051	25,322,355	1,474,947.03
5540	GASOLINE SERVICE STATIONS	150	12,685,387	8,670,445	503,292.76
5592	MOBILE HOME DEALERS	94	7,504,912	6,068,325	352,566.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	375	42,324,571	31,710,841	1,837,123.38
5600	APPAREL AND ACCESSORY STORES	644	52,040,055	50,877,739	2,958,865.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	417	49,735,538	39,439,377	2,289,434.81
5800	EATING AND DRINKING PLACES	2,203	165,684,659	162,370,564	9,405,349.65
5813	LIQUOR DISPENSERS - BY THE DRINK	247	16,973,475	16,837,913	971,944.00
5910	DRUG AND PROPRIETARY STORES	79	57,996,351	24,634,416	1,431,514.29
5920	PACKAGE LIQUOR STORES	24	2,794,857	2,759,772	157,524.08
5990	MISCELLANEOUS RETAILERS	7,363	883,897,446	525,297,550	30,257,562.71
RETL	TOT. RETAIL TRADE	12,886	1,690,694,650	1,182,612,738	68,341,643.88
6000	BANKS	70	15,260,764	12,903,314	749,664.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	92	4,829,790	3,257,686	189,203.72
6120	SAVINGS AND LOAN ASSOCIATIONS	29	206,587	89,757	5,217.13
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	91	5,785,636	5,327,397	309,654.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	238	8,851,174	6,513,348	378,750.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,462	62,240,023	32,775,571	1,900,359.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	122	9,568,695	3,631,103	209,962.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES	147	11,698,732	5,773,668	335,837.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,251	118,441,400	70,271,845	4,078,649.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	641	48,964,945	43,529,267	2,532,187.91
7200	PERSONAL SERVICES	4,471	54,666,320	50,956,342	2,955,475.10
7300	MISCELLANEOUS BUSINESS SERVICES	5,994	307,644,389	192,863,275	11,090,795.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	86	321,683,630	268,871,681	14,472,138.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,575	76,799,899	65,290,683	3,776,949.58

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	1,082	17,922,195	11,847,767	686,574.50
7800	MOTION PICTURE THEATERS AND PRODUCTION	108	7,986,343	6,706,313	389,862.21
7900	AMUSEMENT AND RECREATION SERVICES	260	21,427,580	9,873,025	564,947.90
8010	PHYSICIANS, DENTISTS AND OTHERS	2,257	115,216,494	105,169,830	6,114,473.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	832	99,579,486	80,604,482	4,676,712.61
8100	LEGAL SERVICES	2,188	77,504,395	73,736,897	4,284,387.99
8200	EDUCATIONAL SERVICES	517	12,566,970	10,715,842	624,800.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	139	7,390,565	3,772,487	218,983.59
8900	MISCELLANEOUS SERVICES	8,983	297,474,779	132,915,278	8,067,732.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	748	77,996,852	35,652,180	2,065,966.49
SERV	TOT. SERVICES	29,881	1,544,824,842	1,092,505,349	62,521,988.70
9100	FEDERAL GOVERNMENT - ALL OTHER	9	122,715	35,180	2,044.84
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	94	166,562	166,562	9,483.47
GOVT	TOT. GOVERNMENT	126	8,937,581	8,555,609	461,169.49
9999	NDNCCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	284	10,246,489	3,691,846	214,507.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59,770	5,556,690,639	3,208,694,637	184,667,442.05
TEL-	INTERSTATE TELECOMMUNICATIONS	465	15,200,900	15,123,677	642,756.28

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 28-000 CATRON COUNTY

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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	231,345	209,568	10,740.35
CONS	TOT. CONTRACT CONSTRUCTION	62	535,876	495,876	25,466.79
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	55,872	55,872	2,863.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	391,559	306,931	16,442.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	425,403	382,275	20,143.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208	1,001,966	863,689	46,351.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	31	30,403	15,882	828.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	330,048	277,457	16,366.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	28	443,238	284,837	15,826.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	181,369	181,369	9,413.53

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	11	72,218	72,218	3,701.17
5990	MISCELLANEOUS RETAILERS	135	549,698	420,652	23,090.99
RETL	TOT. RETAIL TRADE	224	1,718,671	1,362,296	75,774.79
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	28	176,628	147,732	7,719.32
* 7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	122,802	118,793	6,433.34
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	46	75,956	37,687	2,001.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	18,891	18,891	1,061.17
7600	MISCELLANEOUS REPAIR SERVICES	7	51,904	51,883	2,659.01
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	79	460,198	418,702	21,755.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	167	767,716	682,972	35,918.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	752	4,359,287	3,603,945	193,891.43
TEL-	INTERSTATE TELECOMMUNICATIONS	125	33,741	33,741	1,433.97

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	4,459,944	59,220	3,699.85
0700	AGRICULTURAL SERVICES	41	7,479,841	649,300	40,077.89
AGRI	TOT. AGRICULTURE	59	11,939,786	708,520	43,777.74
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	25	2,011,416	1,952,034	116,381.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	69	4,130,467	3,952,111	254,108.92
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	104	6,833,316	6,302,252	395,689.42
1500	GENERAL BUILDING CONTRACTORS	301	10,130,454	8,922,021	573,864.88
1610	HIGHWAY CONTRACTORS	21	3,620,611	3,268,795	206,610.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	774,798	774,798	46,356.75
1700	SPECIAL TRADE CONTRACTORS	386	10,872,348	7,153,612	450,951.30
CONS	TOT. CONTRACT CONSTRUCTION	719	25,398,211	20,119,227	1,277,783.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	41,661	33,824	2,198.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	242,714	31,083	2,020.41
2700	PRINTING AND PUBLISHING	33	1,013,341	760,956	49,457.99
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	1,224,638	328,539	19,682.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	8	89,688	52,736	3,427.85
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	123	7,480,379	732,905	47,050.87
MFG-	TOT. MANUFACTURING	229	10,402,598	2,076,263	132,643.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	712,928	654,750	41,343.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	1,623,413	470,383	26,192.80
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	368	4,831,317	4,220,233	270,906.40
4830	RADIO AND TELEVISION BROADCASTING	14	565,118	397,736	25,852.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	18,472,257	13,651,045	854,305.04
4920	GAS UTILITIES	15	3,762,368	3,423,773	219,339.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	534	30,211,663	22,826,985	1,438,510.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	744,367	351,601	22,735.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	1,144,232	548,516	35,585.54
5040	GROCERIES AND RELATED PRODUCTS	53	6,103,654	1,763,821	114,648.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	1,140,896	150,102	9,756.64

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	19	1,504,641	525,439	34,153.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	10,870,870	2,119,205	136,496.26
5090	MISCELLANEOUS WHOLESALERS	243	15,792,423	2,374,602	152,798.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	1,465,874	895,894	57,757.82
WHSL	TOT. WHOLESALE TRADE	457	38,766,958	8,729,180	563,931.52
5200	BUILDING MATERIALS	19	2,005,151	1,378,821	89,623.36
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	10	2,688,034	1,620,593	104,941.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,696,330	1,442,132	93,651.18
5310	DEPARTMENT STORES	20	7,449,602	6,442,850	418,781.94
5400	RETAIL FOOD STORES	88	19,244,970	13,797,188	892,520.43
5510	MOTOR VEHICLE DEALERS	25	8,982,121	1,314,148	85,419.60
5540	GASOLINE SERVICE STATIONS	30	1,562,527	703,519	44,606.32
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	2,794,794	1,962,440	127,558.63
5600	APPAREL AND ACCESSORY STORES	84	2,201,561	2,164,095	140,665.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	2,478,791	2,271,561	146,922.92
5800	EATING AND DRINKING PLACES	209	10,152,155	9,504,852	617,003.02
5813	LIQUOR DISPENSERS - BY THE DRINK	24	821,985	821,363	52,755.53
5910	DRUG AND PROPRIETARY STORES	11	5,650,122	2,016,714	131,086.43
5920	PACKAGE LIQUOR STORES	17	1,370,373	1,331,059	85,856.17
5990	MISCELLANEOUS RETAILERS	1,122	34,669,763	30,692,291	1,981,299.46
RETL	TOT. RETAIL TRADE	1,838	105,563,746	79,041,689	5,113,302.33
6000	BANKS	25	1,380,709	1,204,955	78,284.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	38,211	11,877	748.67
6120	SAVINGS AND LOAN ASSOCIATIONS	13	590,798	200,066	13,004.29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	840,670	840,670	54,643.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	442,467	402,594	26,157.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	108	1,191,133	854,383	55,358.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	339,025	326,768	21,105.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	87,141	87,140	5,664.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	248	4,910,153	3,928,454	254,965.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	2,984,948	2,443,145	158,804.43
7200	PERSONAL SERVICES	258	2,176,036	2,119,627	137,596.77
7300	MISCELLANEOUS BUSINESS SERVICES	312	7,573,672	5,999,540	387,840.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	212	5,399,484	2,817,934	180,374.57
7600	MISCELLANEOUS REPAIR SERVICES	75	1,343,032	787,682	50,199.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	32	318,093	315,843	20,466.22
8010	PHYSICIANS, DENTISTS AND OTHERS	248	9,850,696	8,993,356	584,513.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	4,072,850	3,009,811	195,637.73



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	102	3,584,370	3,543,294	230,313.97
8200	EDUCATIONAL SERVICES	24	133,698	109,920	7,144.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,587	47,732,664	31,220,010	1,993,505.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	524,953	473,483	30,704.36
SERV	TOT. SERVICES	3,002	86,634,789	62,566,312	4,024,726.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	337,366	312,918	20,339.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,209	320,998,586	206,611,799	13,265,670.15
TEL-	INTERSTATE TELECOMMUNICATIONS	283	1,344,352	1,344,352	57,134.93

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 33-000 CIBOLA 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				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	67	1,366,080	1,053,077	71,122.93
1610	HIGHWAY CONTRACTORS	10	618,553	511,100	31,943.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	82,689	82,689	5,536.77
1700	SPECIAL TRADE CONTRACTORS	181	3,256,494	1,851,801	119,240.15
CONS	TOT. CONTRACT CONSTRUCTION	265	5,323,816	3,498,667	227,843.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	7,112	7,112	450.63
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	2,149,024	158,893	10,821.01
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	55	909,367	524,202	35,501.41
MFG-	TOT. MANUFACTURING	97	3,171,693	770,673	52,230.95
4000	RAILROAD TRANSPORTATION	8	123,424	123,424	8,400.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	78,405	40,446	2,755.38
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	254	1,998,542	1,802,295	115,914.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	3,169,864	1,850,373	121,914.90
4920	GAS UTILITIES	13	1,847,324	1,424,032	96,054.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	318	7,641,769	5,647,689	372,701.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	66,546	28,321	1,929.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	39,255	26,780	1,824.40
5040	GROCERIES AND RELATED PRODUCTS	17	504,097	76,100	4,789.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	4,771	4,234	288.41
5090	MISCELLANEOUS WHOLESALERS	97	882,251	139,459	9,473.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	3,500,023	145,248	9,883.49

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 APRIL TO JUNE, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	159	6,665,336	1,238,634	80,003.46
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	2,238,984	1,814,561	123,439.35
5310	DEPARTMENT STORES	8	2,853	2,853	179.75
5400	RETAIL FOOD STORES	33	3,369,961	3,090,196	209,029.70
5510	MOTOR VEHICLE DEALERS	11	721,113	336,061	22,894.16
5540	GASOLINE SERVICE STATIONS	28	2,460,880	449,273	30,543.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	970,366	686,562	46,772.04
5600	APPAREL AND ACCESSORY STORES	15	412,791	412,791	28,121.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	1,601,628	294,414	20,053.64
5800	EATING AND DRINKING PLACES	88	10,392,925	4,401,993	299,670.62
5813	LIQUOR DISPENSERS - BY THE DRINK	35	459,989	459,989	29,900.57
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	440	14,548,354	11,573,557	783,256.76
RETL	TOT. RETAIL TRADE	746	38,802,961	24,394,857	1,653,306.80
6000	BANKS	22	502,029	440,082	29,963.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	63,597	27,306	1,854.53
6120	SAVINGS AND LOAN ASSOCIATIONS	7	37,698	3,680	250.69
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	41	258,798	196,908	13,366.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	902,141	707,996	48,123.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	1,331,793	1,289,430	87,673.40
7200	PERSONAL SERVICES	95	429,150	402,613	27,197.13
7300	MISCELLANEOUS BUSINESS SERVICES	144	1,116,819	903,461	61,498.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	674,399	600,173	40,671.35
7600	MISCELLANEOUS REPAIR SERVICES	29	138,308	136,472	9,200.81
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	48,267	47,585	3,241.73
7900	AMUSEMENT AND RECREATION SERVICES	22	358,523	295,768	19,759.97
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,076,053	954,134	64,636.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	597,863	588,372	40,082.83
8100	LEGAL SERVICES	9	199,207	199,207	13,570.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	419	12,015,337	11,130,270	756,160.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	946	18,066,046	16,573,782	1,125,338.06

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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)	11	427,549	413,206	28,149.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,646	81,121,104	53,365,296	3,595,838.92
TEL-	INTERSTATE TELECOMMUNICATIONS	220	809,181	809,181	34,390.22

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/11/01  
RUN NUMBER: 927.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	274,633	251,133	14,337.37
0700	AGRICULTURAL SERVICES	7	129,389	129,389	9,056.79
0800	FORESTRY AND FISHERIES	7	53,455	49,570	2,822.85
AGRI	TOT. AGRICULTURE	31	457,476	430,092	26,217.01
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	2,007,092	2,007,065	114,754.61
MINE	TOT. MINING	14	2,345,272	2,345,245	133,777.26
1500	GENERAL BUILDING CONTRACTORS	242	8,567,022	7,893,455	468,854.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	274	3,301,245	2,379,723	145,308.00
CONS	TOT. CONTRACT CONSTRUCTION	546	12,875,294	11,105,314	668,244.86
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	23	250,156	197,050	13,046.87
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	15	999,449	48,690	3,352.35
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	89,076	45,164	3,064.11
MFG-	TOT. MANUFACTURING	100	1,539,779	423,684	28,274.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	251,069	251,069	16,772.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	795,673	92,877	5,942.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	468	1,422,778	1,220,754	78,517.97
4830	RADIO AND TELEVISION BROADCASTING	9	307,093	299,107	20,648.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	1,992,867	1,662,498	99,126.56
4920	GAS UTILITIES	24	1,506,108	1,091,537	70,512.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	573	6,275,588	4,617,842	291,519.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	80,305	69,864	4,876.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	16,088	14,470	1,011.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	39,632	32,751	2,270.46

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	133	434,447	261,618	15,950.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,876,376	429,107	29,702.67
WHSL	TOT. WHOLESALE TRADE	193	2,456,546	810,801	54,004.41
5200	BUILDING MATERIALS	20	3,340,834	1,321,222	87,454.13
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	224,381	166,473	11,318.57
5310	DEPARTMENT STORES	28	2,012,632	1,979,482	138,369.98
5400	RETAIL FOOD STORES	63	6,109,560	4,727,970	319,936.27
5510	MOTOR VEHICLE DEALERS	7	618,001	286,411	20,048.78
5540	GASOLINE SERVICE STATIONS	40	1,951,069	1,516,994	103,285.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,551,401	1,242,206	80,011.04
5600	APPAREL AND ACCESSORY STORES	24	296,056	296,056	20,560.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	245,012	190,458	13,126.43
5800	EATING AND DRINKING PLACES	82	2,055,381	2,030,781	136,672.32
5813	LIQUOR DISPENSERS - BY THE DRINK	23	186,040	128,967	8,950.63
5910	DRUG AND PROPRIETARY STORES	12	1,716,787	136,811	9,334.35
5920	PACKAGE LIQUOR STORES	8	165,506	165,506	10,675.95
5990	MISCELLANEOUS RETAILERS	638	6,345,536	5,328,223	328,928.37
RETL	TOT. RETAIL TRADE	1,048	27,580,856	20,157,837	1,331,620.54
6000	BANKS	30	565,067	368,694	24,862.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	20,399	7,896	552.75
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	76	997,106	919,587	56,785.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	246,327	30,827	2,017.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	1,964,111	1,394,460	88,921.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	8,017,215	7,956,783	508,281.16
7200	PERSONAL SERVICES	129	693,960	685,987	47,172.20
7300	MISCELLANEOUS BUSINESS SERVICES	182	1,974,482	1,780,895	115,588.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	725,859	653,969	44,442.68
7600	MISCELLANEOUS REPAIR SERVICES	33	643,561	529,010	34,289.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	634,477	632,664	36,866.69
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,020,496	798,815	55,527.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	181,569	180,515	11,649.41
8100	LEGAL SERVICES	17	298,137	297,212	20,775.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	588	5,342,790	4,796,742	306,062.86

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	743,123	732,383	42,151.25
SERV	TOT. SERVICES	1,242	20,484,576	19,253,883	1,235,866.01
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,892	77,491,187	61,949,006	3,952,896.18
TEL-	INTERSTATE TELECOMMUNICATIONS	375	451,884	451,884	19,205.01

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

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RUN DATE: 07/11/01  
RUN NUMBER: 927.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	1,258,156	343,561	21,894.75
0700	AGRICULTURAL SERVICES	24	6,922,747	74,496	4,372.76
AGRI	TOT. AGRICULTURE	34	8,180,903	418,057	26,267.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	117,197	181,406	9,873.34
1500	GENERAL BUILDING CONTRACTORS	263	16,057,102	12,942,737	750,771.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	295	7,181,808	4,395,534	268,775.77
CONS	TOT. CONTRACT CONSTRUCTION	566	23,379,583	17,428,279	1,024,896.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	94,075	2,840	181.03
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	231,848	132,505	8,447.21
2700	PRINTING AND PUBLISHING	17	149,282	93,519	5,961.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	8	579,207	25,484	1,557.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	9,776	4,463	277.25
3900	MISCELLANEOUS MANUFACTURING	75	6,382,716	314,695	19,511.63
MFG-	TOT. MANUFACTURING	136	7,763,214	673,639	42,122.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	588,932	588,932	36,985.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	365,488	101,242	6,298.98
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	379	7,731,880	4,422,556	262,083.76
4830	RADIO AND TELEVISION BROADCASTING	19	1,375,172	1,300,870	81,736.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	11,626,839	9,669,546	592,019.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	511	26,652,048	20,504,250	1,244,799.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	481,317	120,150	7,659.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	1,085,648	388,325	24,728.22
5040	GROCERIES AND RELATED PRODUCTS	20	1,997,120	70,111	4,467.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	895,959	21,579	1,370.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	623,905	110,513	6,895.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	495,233	359,565	22,551.88
5090	MISCELLANEOUS WHOLESALERS	190	4,283,648	663,694	41,384.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	1,576,369	1,380,713	85,606.43
WHSL	TOT. WHOLESALE TRADE	320	11,439,198	3,114,650	194,662.95



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	32	4,333,272	1,916,022	121,882.59
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	19	3,690,176	1,232,342	67,008.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	1,964,395	1,456,804	92,835.69
5310	DEPARTMENT STORES	20	7,590,222	7,094,914	452,194.69
5400	RETAIL FOOD STORES	92	11,841,915	10,514,326	667,254.11
5510	MOTOR VEHICLE DEALERS	38	3,862,787	1,962,987	125,140.42
5540	GASOLINE SERVICE STATIONS	21	230,236	189,649	12,044.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	1,797,138	1,475,423	93,390.38
5600	APPAREL AND ACCESSORY STORES	38	1,776,257	1,744,603	111,142.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	1,541,177	1,202,163	76,614.60
5800	EATING AND DRINKING PLACES	164	9,091,444	8,901,286	566,991.87
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,173,993	1,169,202	74,536.65
5910	DRUG AND PROPRIETARY STORES	16	3,522,290	1,597,586	101,846.09
5990	MISCELLANEOUS RETAILERS	940	35,193,783	29,798,259	1,894,364.42
RETL	TOT. RETAIL TRADE	1,555	88,569,573	71,049,589	4,507,866.12
6000	BANKS	28	822,693	786,519	50,072.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	79,102	79,102	5,042.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	144,938	144,938	9,239.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	73	688,759	738,502	46,885.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	928,062	805,420	51,345.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	153	2,840,385	2,641,961	168,092.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	1,126,916	1,099,611	70,079.52
7200	PERSONAL SERVICES	274	1,681,587	1,589,889	98,983.19
7300	MISCELLANEOUS BUSINESS SERVICES	263	8,987,634	7,791,482	458,743.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	178	3,466,587	2,816,716	177,094.90
7600	MISCELLANEOUS REPAIR SERVICES	85	958,193	597,719	36,705.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	24	254,751	254,597	16,215.70
8010	PHYSICIANS, DENTISTS AND OTHERS	177	5,747,188	4,955,187	315,634.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	3,727,543	3,588,177	229,028.12
8100	LEGAL SERVICES	65	993,513	979,678	62,454.47
8200	EDUCATIONAL SERVICES	14	62,571	60,171	3,790.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	996	13,622,707	12,241,216	763,883.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	699,325	634,613	38,737.53
SERV	TOT. SERVICES	2,200	42,142,469	37,247,762	2,312,067.55

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 APRIL TO JUNE, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	8,911	8,411	534.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,497	211,093,481	153,268,003	9,531,183.00
TEL-	INTERSTATE TELECOMMUNICATIONS	289	1,222,956	1,222,938	51,974.86

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	25	208,021	201,759	11,921.36
CONS	TOT. CONTRACT CONSTRUCTION	53	1,389,417	730,517	42,582.78
2700	PRINTING AND PUBLISHING	10	26,358	21,706	1,342.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	88,587	52,264	3,233.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	23,517	23,517	1,350.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	172,429	9,063	526.74
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	218,009	193,674	11,556.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	299,865	245,087	14,477.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	894,889	626,399	37,170.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	814,340	74,971	4,234.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	956,778	217,408	13,047.79
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	757,051	653,495	40,435.04
5540	GASOLINE SERVICE STATIONS	9	361,406	135,720	8,397.70
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	16	129,137	129,137	7,990.35
5813	LIQUOR DISPENSERS - BY THE DRINK	13	211,462	211,462	12,857.73
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	114	963,322	326,688	19,842.65
RETL	TOT. RETAIL TRADE	185	2,786,184	1,645,160	100,775.34
6000	BANKS				

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      APRIL TO      JUNE, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9	33,550	33,090	2,016.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	35,520	20,971	1,297.58
7200	PERSONAL SERVICES	29	207,187	199,608	11,719.18
7300	MISCELLANEOUS BUSINESS SERVICES	22	76,234	72,540	4,459.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	30,407	30,407	1,710.40
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	50	441,458	429,701	24,991.69
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	145	2,931,523	2,892,743	176,552.94
SERV	TOT. SERVICES				
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	589	10,245,583	6,313,615	381,943.99
TEL-	INTERSTATE TELECOMMUNICATIONS	69	12,986	12,986	551.92

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	37	4,160,793	124,288	7,810.95
0700	AGRICULTURAL SERVICES	72	1,602,662	901,266	57,070.49
AGRI	TOT. AGRICULTURE	109	5,763,455	1,025,555	64,881.44
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	8	684,940	20,081	1,192.47
1500	GENERAL BUILDING CONTRACTORS	974	59,836,428	48,389,499	2,999,138.29
1610	HIGHWAY CONTRACTORS	35	4,075,983	3,780,047	235,804.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	3,766,931	3,588,324	218,577.72
1700	SPECIAL TRADE CONTRACTORS	920	33,569,745	13,615,891	831,383.48
CONS	TOT. CONTRACT CONSTRUCTION	1,977	101,249,087	69,373,762	4,284,903.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	939,513	888,280	56,567.60
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	286,784	118,888	7,579.06
2400	LUMBER, WOOD AND PAPER PRODUCTS	41	2,452,959	477,407	30,408.32
2700	PRINTING AND PUBLISHING	69	4,388,582	3,070,710	193,808.54
2800	CHEMICALS AND ALLIED PRODUCTS	9	58,811	36,335	2,258.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	4,745,425	716,273	44,594.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	5,692,813	491,588	30,318.41
3500	MACHINERY, EXCEPT ELECTRICAL	22	488,441	179,752	10,639.64
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	35	6,271,570	266,281	16,306.38
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	159,115	117,082	6,924.26
3900	MISCELLANEOUS MANUFACTURING	180	20,641,709	1,212,144	76,308.88
MFG-	TOT. MANUFACTURING	501	46,244,740	7,620,667	478,642.47
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	131	23,270,091	1,342,417	82,584.20
4500	AIR TRANSPORTATION	14	1,472,470	30,207	1,919.65
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	507	14,066,819	12,301,152	762,086.98
4830	RADIO AND TELEVISION BROADCASTING	20	2,518,003	2,343,462	147,186.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	112	27,606,754	22,577,709	1,395,632.79
4920	GAS UTILITIES	15	3,212,724	2,867,927	171,415.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	818	75,396,600	44,648,654	2,755,649.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	1,919,823	226,514	14,440.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	5,089,948	149,392	8,932.31

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	65	3,285,413	1,347,353	80,632.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	1,902,516	240,581	14,979.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	55	4,290,038	420,508	25,905.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES	66	4,561,874	2,247,940	139,277.72
5090	MISCELLANEOUS WHOLESALERS	518	21,616,847	3,417,734	210,268.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	9,593,101	4,109,701	255,396.09
WHSL	TOT. WHOLESALE TRADE	844	52,259,559	12,159,722	749,832.24
5200	BUILDING MATERIALS	64	7,695,292	3,152,167	196,313.20
5251	HARDWARE STORES	43	3,038,335	2,477,418	156,634.98
5252	FARM EQUIPMENT DEALERS	20	1,263,135	687,417	42,113.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	3,127,526	2,836,239	178,775.23
5310	DEPARTMENT STORES	42	17,755,763	16,456,499	1,048,863.51
5400	RETAIL FOOD STORES	180	38,436,856	31,706,151	2,008,882.81
5510	MOTOR VEHICLE DEALERS	58	18,189,942	6,089,622	385,402.75
5540	GASOLINE SERVICE STATIONS	67	7,797,554	1,894,428	120,564.99
5592	MOBILE HOME DEALERS	26	2,912,898	2,296,872	145,738.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	83	7,290,244	5,727,717	365,009.07
5600	APPAREL AND ACCESSORY STORES	191	5,281,112	5,153,052	328,415.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	126	6,228,714	4,788,845	305,163.03
5800	EATING AND DRINKING PLACES	532	25,645,261	24,093,658	1,529,822.96
5813	LIQUOR DISPENSERS - BY THE DRINK	78	4,671,880	4,422,355	275,901.21
5910	DRUG AND PROPRIETARY STORES	19	9,940,724	3,240,277	206,566.51
5920	PACKAGE LIQUOR STORES	36	3,451,291	3,425,932	217,142.48
5990	MISCELLANEOUS RETAILERS	2,092	101,922,932	79,700,229	5,060,630.00
RETL	TOT. RETAIL TRADE	3,734	264,649,460	198,148,877	12,571,940.86
6000	BANKS	57	3,354,722	2,148,284	135,735.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	380,415	128,191	8,015.60
6120	SAVINGS AND LOAN ASSOCIATIONS	25	678,843	127,219	8,110.23
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	31	543,333	543,312	34,636.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	839,965	758,378	48,339.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	266	6,115,765	4,180,363	261,733.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	18	723,404	451,304	27,244.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES	30	509,561	228,401	14,510.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	494	13,146,007	8,565,452	538,326.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	149	6,861,769	6,163,680	392,442.33
7200	PERSONAL SERVICES	1,069	10,842,728	10,191,285	642,563.30
7300	MISCELLANEOUS BUSINESS SERVICES	1,362	29,274,598	19,217,357	1,193,866.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	461	8,243,754	6,713,417	423,551.43
7600	MISCELLANEOUS REPAIR SERVICES	208	2,414,600	1,861,278	116,138.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	63	1,184,370	872,562	55,591.47
8010	PHYSICIANS, DENTISTS AND OTHERS	596	27,274,411	23,301,603	1,484,003.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	242	18,667,026	13,120,721	835,817.04
8100	LEGAL SERVICES	202	4,648,354	4,579,828	291,961.18
8200	EDUCATIONAL SERVICES	95	5,129,673	4,763,044	303,299.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	316,830	296,640	18,812.41
8900	MISCELLANEOUS SERVICES	1,698	49,803,379	40,243,667	2,439,300.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	134	5,662,533	5,112,294	325,740.93
SERV	TOT. SERVICES	6,346	186,422,712	152,175,032	9,490,661.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	16	4,946,764	4,863,927	294,968.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	134,549	253,492	15,831.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,885	750,897,873	498,855,219	31,246,830.88
TEL-	INTERSTATE TELECOMMUNICATIONS	381	3,166,153	3,159,278	134,269.37

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	1,092,687	88,593	5,094.09
0700	AGRICULTURAL SERVICES	27	1,987,139	614,082	38,586.37
AGRI	TOT. AGRICULTURE	37	3,079,826	702,674	43,680.46
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	19	581,375	577,425	36,107.57
1381	OIL AND GAS WELL DRILLING	26	10,279,369	10,279,073	591,171.38
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	166	27,300,516	26,354,317	1,557,026.68
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	221	41,608,525	37,226,603	2,185,213.48
1500	GENERAL BUILDING CONTRACTORS	308	10,229,849	9,547,886	594,992.53
1610	HIGHWAY CONTRACTORS	12	407,626	406,967	24,521.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	2,176,664	1,927,692	111,024.98
1700	SPECIAL TRADE CONTRACTORS	492	24,889,177	15,043,949	909,793.83
CONS	TOT. CONTRACT CONSTRUCTION	836	37,703,317	26,926,495	1,640,332.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	595,662	378,222	23,871.74
2800	CHEMICALS AND ALLIED PRODUCTS	7	158,947	102,893	6,495.09
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	22,129,254	3,757,312	230,372.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	532,162	79,489	4,871.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	792,957	772,241	48,504.25
3500	MACHINERY, EXCEPT ELECTRICAL	12	515,955	363,671	22,956.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	259,393	34,880	2,201.80
3700	TRANSPORTATION EQUIPMENT	7	25,910	25,910	1,635.59
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	73,069	72,322	4,565.33
3900	MISCELLANEOUS MANUFACTURING	126	7,949,685	2,785,337	169,145.53
MFG-	TOT. MANUFACTURING	257	33,378,104	8,472,191	520,888.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	711,446	711,446	43,709.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	70	8,199,846	7,028,851	405,661.36
4500	AIR TRANSPORTATION	9	16,041	16,041	922.33
4600	PIPELINE TRANSPORTATION	7	9,757	9,757	615.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	385	8,232,214	3,836,558	237,314.97
4830	RADIO AND TELEVISION BROADCASTING	13	417,217	368,668	23,272.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	43,420,009	28,174,078	1,671,767.86
4920	GAS UTILITIES	12	3,393,483	3,012,064	185,907.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	548	64,400,013	43,157,462	2,569,171.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	183,801	111,603	7,044.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	1,837,247	1,041,262	64,372.74



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	18	128,856	67,277	4,007.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	58	8,962,315	7,665,063	463,246.31
5090	MISCELLANEOUS WHOLESALERS	309	8,644,724	4,082,878	252,529.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	14,446,199	10,141,079	616,089.02
WHSL	TOT. WHOLESALE TRADE	498	34,998,187	23,472,673	1,430,235.96
5200	BUILDING MATERIALS	34	3,104,851	2,148,132	135,600.81
5251	HARDWARE STORES	15	1,341,929	1,123,928	70,947.96
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	1,532,181	1,123,151	70,880.14
5310	DEPARTMENT STORES	36	7,457,610	6,608,751	417,175.36
5400	RETAIL FOOD STORES	89	17,221,347	14,355,560	904,351.83
5510	MOTOR VEHICLE DEALERS	28	3,201,286	1,146,225	72,314.23
5540	GASOLINE SERVICE STATIONS	12	264,377	112,545	7,120.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	2,826,224	2,067,094	130,238.39
5600	APPAREL AND ACCESSORY STORES	50	2,049,085	2,045,547	129,120.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	2,351,607	2,144,334	135,359.86
5800	EATING AND DRINKING PLACES	205	8,703,351	8,369,253	527,834.65
5813	LIQUOR DISPENSERS - BY THE DRINK	30	860,646	860,487	53,673.20
5910	DRUG AND PROPRIETARY STORES	12	3,549,380	934,762	59,006.88
5920	PACKAGE LIQUOR STORES	12	1,152,693	1,151,879	68,319.09
5990	MISCELLANEOUS RETAILERS	1,072	51,968,916	37,810,590	2,361,615.48
RETL	TOT. RETAIL TRADE	1,743	109,697,211	83,143,882	5,215,920.92
6000	BANKS	32	1,642,845	1,244,833	78,576.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	65,599	41,225	2,569.25
6120	SAVINGS AND LOAN ASSOCIATIONS	8	82,470	28,011	1,768.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	175,142	175,115	11,054.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	213,490	97,823	6,175.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	1,251,891	1,067,594	67,377.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	46,727	46,727	2,949.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	172	3,478,163	2,701,328	170,470.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	2,562,318	2,523,278	159,281.93
7200	PERSONAL SERVICES	303	1,969,943	1,864,362	117,366.32
7300	MISCELLANEOUS BUSINESS SERVICES	316	9,654,173	6,663,444	415,864.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	192	7,384,414	3,350,831	209,527.51
7600	MISCELLANEOUS REPAIR SERVICES	167	2,418,755	2,251,302	138,144.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	113,533	95,898	5,748.97

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	197	6,962,654	5,464,551	344,954.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	15,592,764	3,153,242	199,048.45
8100	LEGAL SERVICES	50	3,287,881	3,287,596	207,521.26
8200	EDUCATIONAL SERVICES	14	284	284	12.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	128,684	47,489	2,750.19
8900	MISCELLANEOUS SERVICES	1,692	88,489,526	80,391,398	4,716,855.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	617,417	539,605	33,946.03
SERV	TOT. SERVICES	3,101	143,369,931	113,820,862	6,815,362.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	38,475	18,621	1,175.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,427	471,751,751	339,642,792	20,592,451.39
TEL-	INTERSTATE TELECOMMUNICATIONS	293	600,856	600,856	25,536.42

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/11/01  
RUN NUMBER: 927.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	30	391,564	359,604	21,395.96
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	268	6,761,562	5,042,542	309,990.78
1610	HIGHWAY CONTRACTORS	9	1,853,785	1,849,930	107,991.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	90,405	90,405	5,720.81
1700	SPECIAL TRADE CONTRACTORS	208	3,948,328	2,820,981	172,283.81
CONS	TOT. CONTRACT CONSTRUCTION	495	12,654,081	9,803,859	595,986.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	75,991	12,947	804.17
2700	PRINTING AND PUBLISHING	26	252,917	175,752	11,180.03
2800	CHEMICALS AND ALLIED PRODUCTS	10	1,663,402	696,065	43,365.00
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	55	540,842	276,516	17,216.48
MFG-	TOT. MANUFACTURING	140	3,487,067	1,992,143	123,086.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	725,535	547,554	32,392.91
4500	AIR TRANSPORTATION	15	474,804	153,874	8,943.95
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	386	3,070,923	2,403,592	147,997.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	28,485,008	27,573,680	1,613,360.84
4920	GAS UTILITIES	16	1,920,777	1,736,962	109,314.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	524	35,513,738	32,633,909	1,925,526.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	8,252	2,663	166.24
5040	GROCERIES AND RELATED PRODUCTS	10	16,663	15,999	974.06

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	392,143	200,800	12,797.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	1,217,419	331,750	21,082.66
5090	MISCELLANEOUS WHOLESALERS	148	745,014	478,296	29,027.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	2,303,387	1,534,569	96,516.46
WHSL	TOT. WHOLESALE TRADE	242	4,828,034	2,608,595	163,402.51
5200	BUILDING MATERIALS	10	1,744,944	1,077,064	68,512.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	2,445,494	2,330,244	148,099.47
5310	DEPARTMENT STORES	18	611,149	563,698	35,929.21
5400	RETAIL FOOD STORES	41	6,165,365	4,993,445	316,974.35
5510	MOTOR VEHICLE DEALERS	20	1,091,382	468,109	29,841.96
5540	GASOLINE SERVICE STATIONS	12	414,801	400,283	24,229.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	3,250,139	2,056,581	129,904.92
5600	APPAREL AND ACCESSORY STORES	24	571,768	563,865	35,934.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	1,154,123	1,136,494	72,272.64
5800	EATING AND DRINKING PLACES	152	4,336,277	4,141,704	261,859.20
5813	LIQUOR DISPENSERS - BY THE DRINK	41	603,790	603,790	37,954.43
5910	DRUG AND PROPRIETARY STORES	12	1,549,089	62,302	3,971.72
5920	PACKAGE LIQUOR STORES	19	284,371	284,371	17,937.57
5990	MISCELLANEOUS RETAILERS	832	26,246,479	23,007,434	1,457,313.53
RETL	TOT. RETAIL TRADE	1,335	51,194,360	42,358,210	2,683,171.62
6000	BANKS	22	553,847	502,202	32,015.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	23,247	8,464	539.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	239,936	227,938	13,707.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	46,265	31,746	2,023.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	687,430	565,501	35,092.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	2,027,112	123,846	7,850.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	45,239	45,239	2,884.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	127	3,623,077	1,504,935	94,113.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,237,316	1,192,737	75,062.94
7200	PERSONAL SERVICES	222	1,430,429	1,370,647	87,015.70
7300	MISCELLANEOUS BUSINESS SERVICES	340	6,378,887	5,611,175	338,868.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	1,103,475	940,123	58,445.67
7600	MISCELLANEOUS REPAIR SERVICES	58	444,920	380,033	23,986.26
7900	AMUSEMENT AND RECREATION SERVICES	20	134,107	98,793	6,139.91
8010	PHYSICIANS, DENTISTS AND OTHERS	125	4,627,959	3,764,571	239,877.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	2,643,043	2,442,794	155,672.20
8100	LEGAL SERVICES	33	386,402	384,402	24,428.00
8200	EDUCATIONAL SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	554	6,257,872	4,257,110	256,159.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	642,597	531,031	33,822.92
SERV	TOT. SERVICES	1,625	25,356,783	21,017,277	1,302,143.58
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	101,038	54,436	3,315.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,562	137,800,015	112,837,823	6,941,591.21
TEL-	INTERSTATE TELECOMMUNICATIONS	320	733,533	733,328	31,166.40

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	60	2,380,597	2,249,806	140,642.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	323,007	257,433	14,443.58
CONS	TOT. CONTRACT CONSTRUCTION	121	6,123,374	5,907,161	337,981.92
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	443,024	403,652	24,311.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	691,838	591,948	35,229.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	1,263,806	1,120,138	67,243.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	357,976	98,205	5,441.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	276,777	250,982	15,756.50
WHSL	TOT. WHOLESALE TRADE	71	679,169	392,689	23,943.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	81,292	30,383	1,893.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	1,767,881	1,657,103	103,492.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	770,345	530,866	31,600.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	97,291	77,083	4,823.85
5600	APPAREL AND ACCESSORY STORES	11	34,458	34,458	2,170.55
5800	EATING AND DRINKING PLACES	42	1,224,975	1,217,828	76,764.19
5813	LIQUOR DISPENSERS - BY THE DRINK	9	25,204	25,204	1,433.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	156	5,107,476	1,796,757	112,871.88

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/11/01  
RUN NUMBER: 927.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	323	9,643,822	5,614,780	350,469.81
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	25	220,641	187,808	11,186.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	1,383,219	1,382,685	86,405.50
7200	PERSONAL SERVICES	23	59,511	56,211	3,530.90
7300	MISCELLANEOUS BUSINESS SERVICES	39	223,386	218,731	13,200.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	579,089	491,872	30,998.45
7600	MISCELLANEOUS REPAIR SERVICES	9	13,284	12,139	766.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	12,022	5,637	354.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	114	2,097,390	2,089,787	131,855.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	293	4,572,673	4,406,643	276,542.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,042	22,790,685	17,895,523	1,084,175.36
TEL-	INTERSTATE TELECOMMUNICATIONS	119	29,821	29,821	1,267.46

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	15	278,611	272,595	14,913.03
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	694,046	636,458	35,121.73
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	90,887	85,565	4,795.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	308,439	283,440	15,682.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	15,719	15,275	807.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	902,988	39,865	2,125.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	11	127,723	111,130	6,737.26
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	29,903	27,164	1,590.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	68	156,225	143,546	8,626.92
RETL	TOT. RETAIL TRADE	101	513,974	456,905	27,532.23
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	24,273	18,908	1,084.01
7300	MISCELLANEOUS BUSINESS SERVICES	20	33,040	31,760	1,831.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	41	70,759	66,372	3,701.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	318	2,559,112	1,546,582	87,592.22
TEL-	INTERSTATE TELECOMMUNICATIONS	58	18,959	18,959	805.71

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	648,328	525,886	33,002.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	80	1,128,711	976,966	59,523.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	27,211	27,211	1,783.76
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	24,961	8,065	526.87
MFG-	TOT. MANUFACTURING	25	68,366	41,696	2,718.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	58,141	50,994	2,865.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	520,373	436,068	27,476.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,337,172	1,232,802	73,434.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	226	2,132,153	1,924,375	115,344.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	4,500,706	241,927	13,786.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,132,625	156,947	10,253.30
WHSL	TOT. WHOLESALE TRADE	62	5,793,358	458,558	27,432.35
5200	BUILDING MATERIALS	9	154,417	103,294	6,778.63
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	84,575	77,588	4,790.49
5310	DEPARTMENT STORES	7	1,314	1,314	76.41
5400	RETAIL FOOD STORES	21	1,295,132	1,163,107	76,033.09
5510	MOTOR VEHICLE DEALERS	8	210,975	124,959	8,197.87

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	9	4,454,078	721,444	47,344.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	111,954	93,097	5,418.12
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	6,217,641	1,822,951	115,762.30
5813	LIQUOR DISPENSERS - BY THE DRINK	13	137,761	124,642	7,222.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	279,758	270,915	17,503.81
5990	MISCELLANEOUS RETAILERS	192	1,244,279	770,162	48,491.47
RETL	TOT. RETAIL TRADE	347	14,920,575	5,521,417	353,735.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	38,292	30,271	1,986.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	148,971	140,950	9,249.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	761,778	743,740	48,730.49
7200	PERSONAL SERVICES	37	70,191	41,430	2,714.50
7300	MISCELLANEOUS BUSINESS SERVICES	56	376,014	340,279	20,239.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	380,868	286,240	17,825.82
7600	MISCELLANEOUS REPAIR SERVICES	14	112,330	112,330	6,498.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	18,982	18,982	1,217.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	570,954	570,079	37,459.39
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	150	195,953	179,841	11,024.52
SERV	TOT. SERVICES	345	2,501,249	2,307,101	146,549.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,125	27,135,133	11,698,557	735,754.22
TEL-	INTERSTATE TELECOMMUNICATIONS	146	28,175	28,175	1,197.41

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	243,450	45,786	2,403.79
0700	AGRICULTURAL SERVICES	23	435,546	426,008	24,497.03
AGRI	TOT. AGRICULTURE	31	678,996	471,795	26,900.82
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	14	98,699	66,534	3,706.15
1381	OIL AND GAS WELL DRILLING	39	6,466,964	6,431,268	337,977.72
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	447	75,419,647	72,472,340	4,219,478.95
MINE	TOT. MINING	500	81,985,309	78,970,142	4,561,162.82
1500	GENERAL BUILDING CONTRACTORS	221	4,467,644	3,688,481	213,743.93
1610	HIGHWAY CONTRACTORS	17	6,964,551	6,656,405	354,141.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	3,083,592	1,401,551	73,705.34
1700	SPECIAL TRADE CONTRACTORS	538	21,005,640	18,816,486	1,040,778.51
CONS	TOT. CONTRACT CONSTRUCTION	790	35,521,426	30,562,923	1,682,369.62
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	39	1,191,940	867,965	52,241.34
2800	CHEMICALS AND ALLIED PRODUCTS	8	3,483	513	31.69
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	27	6,087,755	5,186,725	301,957.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	1,367,530	756,770	46,058.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	560,698	547,951	32,929.27
3500	MACHINERY, EXCEPT ELECTRICAL	8	1,227,049	1,056,938	60,399.14
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	103	4,848,643	1,982,421	112,710.72
MFG-	TOT. MANUFACTURING	240	18,903,640	13,902,020	816,540.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	1,673,723	940,285	55,667.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	4,665,955	3,423,686	187,580.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	442	9,046,079	3,338,030	197,090.66
4830	RADIO AND TELEVISION BROADCASTING	16	581,908	398,468	24,001.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	33,655,739	31,409,579	1,714,146.47
4920	GAS UTILITIES	26	4,495,060	3,785,398	224,259.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	631	54,358,184	43,535,166	2,415,360.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36	2,085,597	1,729,031	93,714.73
5040	GROCERIES AND RELATED PRODUCTS	29	3,846,859	517,395	31,568.72

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	1,033,729	439,966	26,398.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	108	8,768,680	6,673,668	393,741.40
5090	MISCELLANEOUS WHOLESALERS	361	10,553,154	4,510,135	261,074.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	16,295,438	7,977,078	445,407.48
WHSL	TOT. WHOLESALE TRADE	617	45,119,063	22,141,716	1,269,571.55
5200	BUILDING MATERIALS	31	3,861,964	2,907,143	174,968.30
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	1,433,065	1,301,085	79,313.61
5310	DEPARTMENT STORES	38	5,686,540	5,160,876	309,609.96
5400	RETAIL FOOD STORES	101	23,196,564	19,779,634	1,189,024.94
5510	MOTOR VEHICLE DEALERS	21	2,460,659	1,911,146	114,668.76
5540	GASOLINE SERVICE STATIONS	45	2,451,744	1,064,305	64,276.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	6,885,959	4,794,664	289,011.65
5600	APPAREL AND ACCESSORY STORES	113	2,720,475	2,648,653	159,358.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	2,741,012	2,556,497	153,475.35
5800	EATING AND DRINKING PLACES	266	9,250,262	9,071,886	546,544.11
5813	LIQUOR DISPENSERS - BY THE DRINK	60	1,310,855	1,283,749	74,450.90
5910	DRUG AND PROPRIETARY STORES	15	3,594,831	1,024,965	61,509.46
5920	PACKAGE LIQUOR STORES	14	1,165,314	1,134,318	68,006.55
5990	MISCELLANEOUS RETAILERS	1,287	45,866,151	34,805,396	2,054,038.18
RETL	TOT. RETAIL TRADE	2,143	114,497,929	90,989,879	5,424,353.92
6000	BANKS	41	1,323,213	1,042,077	62,998.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	72,233	72,233	4,358.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	41,672	30,278	1,828.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	91	1,072,098	896,098	53,837.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	39,895	39,895	2,393.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	193	2,686,675	2,150,987	129,641.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,390,838	1,311,261	78,847.21
7200	PERSONAL SERVICES	318	1,212,172	1,176,164	70,752.54
7300	MISCELLANEOUS BUSINESS SERVICES	268	7,787,489	4,259,139	246,960.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	238	4,684,320	3,982,505	238,747.55
7600	MISCELLANEOUS REPAIR SERVICES	160	5,214,633	4,496,920	264,079.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	1,038,579	249,774	15,132.14
8010	PHYSICIANS, DENTISTS AND OTHERS	180	5,852,225	5,146,057	308,215.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	24,051,901	7,784,631	468,284.42

\* QUARTERLY \*  
 \* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	68	1,846,778	1,818,768	109,658.11
8200	EDUCATIONAL SERVICES	21	260,708	182,681	10,169.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	365,110	186,825	11,256.81
8900	MISCELLANEOUS SERVICES	1,841	71,503,259	66,930,604	3,839,831.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	270,252	261,579	14,267.63
SERV	TOT. SERVICES	3,307	125,789,186	98,075,518	5,693,526.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	7	115,181	115,181	6,047.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	202,090	86,389	5,234.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,478	479,857,678	381,001,715	22,030,708.29
TEL-	INTERSTATE TELECOMMUNICATIONS	315	335,828	335,828	14,272.61

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/11/01  
RUN NUMBER: 927.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	444,010	32,542	1,799.81
0700	AGRICULTURAL SERVICES	25	256,272	248,288	17,432.54
AGRI	TOT. AGRICULTURE	35	700,282	280,829	19,232.35
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	387	7,567,533	6,257,252	369,654.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	471	8,073,888	5,861,689	364,425.41
CONS	TOT. CONTRACT CONSTRUCTION	878	16,849,487	12,673,864	766,014.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	99,285	29,313	1,887.42
2700	PRINTING AND PUBLISHING	29	617,093	470,678	33,820.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	605,516	94,160	5,433.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	536-	536-	38.51-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	72	1,809,534	131,615	8,927.97
MFG-	TOT. MANUFACTURING	153	3,272,416	736,443	50,798.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	123,383	123,383	6,683.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	647,888	132,321	7,199.41
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	557	5,457,766	1,749,370	117,209.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	4,390,868	4,021,649	257,552.91
4920	GAS UTILITIES	9	2,175,931	1,979,843	133,881.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	648	13,347,242	8,556,591	559,756.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	365,292	27,827	1,803.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	58,135	58,135	4,153.45
5090	MISCELLANEOUS WHOLESALERS	164	1,786,486	572,510	35,855.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	787,004	687,665	43,712.84
WHSL	TOT. WHOLESALE TRADE	237	3,531,949	1,489,623	95,499.37

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	15	3,790,766	1,618,156	111,730.19
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	923,853	685,791	44,904.81
5310	DEPARTMENT STORES	26	528,067	460,724	33,035.48
5400	RETAIL FOOD STORES	32	3,994,610	3,840,513	271,881.28
5510	MOTOR VEHICLE DEALERS	10	996,951	699,412	48,506.60
5540	GASOLINE SERVICE STATIONS	39	1,771,264	784,570	51,251.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	659,147	552,777	36,436.98
5600	APPAREL AND ACCESSORY STORES	62	1,130,539	1,104,077	78,373.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	739,342	697,268	45,058.34
5800	EATING AND DRINKING PLACES	151	4,022,377	3,862,768	272,145.70
5813	LIQUOR DISPENSERS - BY THE DRINK	18	2,538,847	1,886,000	102,131.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	10	2,068,635	1,981,970	142,454.09
5990	MISCELLANEOUS RETAILERS	941	23,576,455	19,855,630	1,276,010.13
RETL	TOT. RETAIL TRADE	1,427	48,431,283	39,196,263	2,595,927.46
6000	BANKS	16	1,360,930	360,144	25,172.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	122,607	122,607	8,731.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	790,779	764,992	50,807.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	164	2,058,580	1,678,543	110,475.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	1,135,816	76,186	5,406.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	139,499	38,592	2,773.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	262	5,724,840	3,097,089	207,379.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	207	3,071,181	2,880,258	198,651.31
7200	PERSONAL SERVICES	91	355,051	343,750	23,280.24
7300	MISCELLANEOUS BUSINESS SERVICES	208	2,530,788	2,436,393	163,096.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	482,340	458,868	31,456.91
7600	MISCELLANEOUS REPAIR SERVICES	75	1,044,158	637,962	44,113.57
7900	AMUSEMENT AND RECREATION SERVICES	19	419,474	406,518	26,674.03
8010	PHYSICIANS, DENTISTS AND OTHERS	98	1,467,551	1,321,831	93,885.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,330,260	1,317,178	94,453.06
8100	LEGAL SERVICES	60	920,909	911,327	65,377.96
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	938	7,044,372	5,729,573	367,124.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	359,505	312,037	21,693.96
SERV	TOT. SERVICES	1,814	19,115,493	16,787,020	1,131,563.23
9100	FEDERAL GOVERNMENT - ALL OTHER				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 26-000 LINCOLN COUNTY

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)	33	366,064	295,150	18,160.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,504	111,434,201	83,201,967	5,449,742.68
TEL-	INTERSTATE TELECOMMUNICATIONS	376	131,386	131,386	5,583.88

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 41  
RUN DATE: 07/11/01  
RUN NUMBER: 927.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	156,708	153,820	9,325.33
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	225	35,908,665	32,811,520	1,989,198.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	316	13,195,088	5,360,597	324,983.12
CONS	TOT. CONTRACT CONSTRUCTION	552	49,383,745	38,259,775	2,319,495.75
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	524,530	421,386	25,546.52
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	786,691	125,311	7,596.96
3500	MACHINERY, EXCEPT ELECTRICAL	8	351,835	12,912	782.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	1,081,099	446,178	27,049.52
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	207,589	31,503	1,909.83
MFG-	TOT. MANUFACTURING	88	2,973,991	1,058,528	64,173.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	184	383,287	303,891-	18,407.95-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	3,063,721	203,907-	12,346.39-
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	4,133,281	351,776	21,326.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	2,067,675	334,521	20,280.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	31,739	23,955	1,452.26
5090	MISCELLANEOUS WHOLESALERS	151	3,052,707	1,209,600	73,332.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	203	10,941,914	3,503,870	212,422.10
5200	BUILDING MATERIALS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 32-000 LOS ALAMOS 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	25	832,389	816,127	49,477.68
5310	DEPARTMENT STORES	7	16,357	16,357	991.65
5400	RETAIL FOOD STORES	31	9,487,498	7,891,558	478,425.68
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,665,207	1,413,563	85,697.24
5600	APPAREL AND ACCESSORY STORES	14	425,648	286,996	17,399.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	264,885	257,785	15,628.23
5800	EATING AND DRINKING PLACES	79	3,130,467	2,992,344	181,410.81
5813	LIQUOR DISPENSERS - BY THE DRINK	10	143,599	143,599	8,705.70
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	368	13,756,729	6,530,429	395,907.36
RETL	TOT. RETAIL TRADE	571	31,211,119	21,118,176	1,280,289.44
6000	BANKS	12	1,282,246	264,000	16,005.03
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	0	18,089-	18,089-	1,096.64-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	2,614,545	1,754,828	106,386.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	1,091,396	1,011,137	61,300.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	5,008,099	3,049,877	184,898.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	1,129,676	1,124,104	68,148.83
7200	PERSONAL SERVICES	158	646,976	584,258	35,398.13
7300	MISCELLANEOUS BUSINESS SERVICES	190	28,306,678	19,318,126	1,170,795.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	271,614	97,646	5,919.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	961,890	877,163	53,177.98
7600	MISCELLANEOUS REPAIR SERVICES	15	206,703	64,261	3,895.86
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	91	4,182,986	4,077,902	247,222.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	1,604,024	1,372,127	83,185.18
8100	LEGAL SERVICES	22	270,041	270,041	16,371.24
8200	EDUCATIONAL SERVICES	14	758,161	350,403	21,243.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	535	50,441,530	41,556,875	2,516,839.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	10,312,226	9,087,541	550,930.46
SERV	TOT. SERVICES	1,180	99,214,975	78,825,359	4,775,851.08
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	7	11,228,700	4,086,286	247,731.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,915	213,748,671	150,417,483	9,116,135.99
TEL-	INTERSTATE TELECOMMUNICATIONS	156	1,409,590	1,399,760	59,489.80

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	108,769	108,769	6,186.22
0700	AGRICULTURAL SERVICES	13	1,198,228	33,677	1,938.30
AGRI	TOT. AGRICULTURE	21	1,306,996	142,445	8,124.52
1500	GENERAL BUILDING CONTRACTORS	127	1,739,336	1,334,470	82,307.02
1610	HIGHWAY CONTRACTORS	11	1,280,846	1,093,110	65,885.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	181,712	179,912	11,151.90
1700	SPECIAL TRADE CONTRACTORS	135	1,246,937	850,857	52,383.64
CONS	TOT. CONTRACT CONSTRUCTION	289	4,448,832	3,458,350	211,727.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	16,682,441	322,190	18,781.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	392,033	14,646	924.52
2700	PRINTING AND PUBLISHING	22	287,165	231,208	14,588.07
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	277,031	46,077	2,908.59
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	277,905	247,616	15,613.42
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	1,005,551	110,092	6,482.53
MFG-	TOT. MANUFACTURING	112	19,737,708	1,678,299	99,754.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	273,098	245,590	13,948.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	588,913	69,830	4,346.75
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	224	1,882,838	1,639,414	100,690.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	3,517,579	3,206,962	189,202.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	302	6,626,762	5,514,800	328,626.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	488,919	3,474	217.40
5040	GROCERIES AND RELATED PRODUCTS	18	2,857,197	33,517	2,007.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	947,997	495,769	28,348.61
5090	MISCELLANEOUS WHOLESALERS	96	534,720	303,215	18,611.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,777,001	740,270	43,793.11
WHSL	TOT. WHOLESALE TRADE	164	6,643,784	1,596,518	94,257.23
5200	BUILDING MATERIALS	7	1,232,782	786,461	48,625.10
5251	HARDWARE STORES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	6,428,904	5,265,424	332,134.41
5310	DEPARTMENT STORES	15	5,308,899	4,700,536	296,721.73
5400	RETAIL FOOD STORES	26	2,419,873	1,913,966	120,897.91
5510	MOTOR VEHICLE DEALERS	20	1,022,505	365,082	22,721.08
5540	GASOLINE SERVICE STATIONS	26	716,094	689,528	43,198.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,524,440	1,174,955	74,169.04
5600	APPAREL AND ACCESSORY STORES	11	134,120	133,049	8,398.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	334,727	318,727	20,120.28
5800	EATING AND DRINKING PLACES	91	3,634,633	3,631,864	229,237.12
5813	LIQUOR DISPENSERS - BY THE DRINK	19	650,491	650,491	40,836.51
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	426	4,153,041	3,745,658	233,393.94
RETL	TOT. RETAIL TRADE	717	28,712,320	23,790,145	1,496,613.54
6000	BANKS	9	293,538	268,536	16,951.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	24,039	11,174	706.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	252,777	243,935	15,144.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	56,154	36,072	2,185.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	651,395	584,603	36,559.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	808,834	717,103	45,234.96
7200	PERSONAL SERVICES	121	1,008,254	967,506	61,033.43
7300	MISCELLANEOUS BUSINESS SERVICES	160	1,834,013	1,689,013	105,737.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	104	1,343,425	1,180,894	73,168.49
7600	MISCELLANEOUS REPAIR SERVICES	34	183,846	160,971	9,755.65
7900	AMUSEMENT AND RECREATION SERVICES	14	70,861	69,622	4,286.04
8010	PHYSICIANS, DENTISTS AND OTHERS	62	1,607,907	1,247,066	78,721.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	6,137,090	3,497,860	220,802.40
8100	LEGAL SERVICES	17	211,213	209,958	13,253.57
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	287	1,927,231	1,375,696	82,061.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	99,034	93,233	5,882.32
SERV	TOT. SERVICES	933	15,346,582	11,273,804	703,799.28
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 APRIL TO JUNE, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,645	84,486,803	48,936,608	3,035,477.19
TEL-	INTERSTATE TELECOMMUNICATIONS	181	381,050	381,050	16,194.60

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	3,212,002	173,349	10,184.23
1500	GENERAL BUILDING CONTRACTORS	149	9,572,095	7,087,488	448,296.93
1610	HIGHWAY CONTRACTORS	13	1,831,117	1,620,132	99,382.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	2,079,439	1,700,379	107,554.73
1700	SPECIAL TRADE CONTRACTORS	261	7,018,796	3,974,192	247,832.97
CONS	TOT. CONTRACT CONSTRUCTION	443	20,501,447	14,382,191	903,067.04
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	23	1,845,408	676,486	43,566.07
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	4,105,517	4,030,184	241,350.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	2,659,536	761,010	45,514.43
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	10,978	4,697	301.27
3900	MISCELLANEOUS MANUFACTURING	90	4,212,388	207,465	13,018.63
MFG-	TOT. MANUFACTURING	160	13,344,500	5,744,143	347,863.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	142,763	67,165	3,872.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	452,578	202,311	12,314.79
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	204	3,874,447	3,047,791	189,185.49
4830	RADIO AND TELEVISION BROADCASTING	13	914,842	799,309	51,134.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	6,466,869	5,392,284	316,973.85
4920	GAS UTILITIES	11	4,831,765	4,176,734	259,406.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	315	16,929,186	13,734,750	836,048.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	2,394,477	568,482	36,596.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	5,654,301	500,456	32,203.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	80,343	41,203	2,649.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	71,374	30,511	1,953.35



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	309	20,078,840	1,813,370	115,553.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	18,066,424	3,483,675	204,904.55
WHSL	TOT. WHOLESALE TRADE	429	46,599,450	6,590,242	403,650.37
5200	BUILDING MATERIALS	11	4,499,929	2,641,346	170,034.94
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	2,346,422	1,238,639	75,316.94
5310	DEPARTMENT STORES	19	4,633,462	4,447,371	286,262.23
5400	RETAIL FOOD STORES	82	16,700,149	14,256,533	904,424.60
5510	MOTOR VEHICLE DEALERS	19	3,675,665	3,097,349	199,388.55
5540	GASOLINE SERVICE STATIONS	64	6,362,666	3,153,155	191,933.97
5592	MOBILE HOME DEALERS	21	1,933,106	773,357	49,890.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	5,030,615	4,346,745	277,720.86
5600	APPAREL AND ACCESSORY STORES	61	3,635,943	3,493,211	224,852.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	1,817,286	1,086,531	69,945.43
5800	EATING AND DRINKING PLACES	262	13,279,121	12,290,209	786,828.15
5813	LIQUOR DISPENSERS - BY THE DRINK	53	3,203,468	3,201,951	197,673.74
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	15	338,240	338,240	21,251.93
5990	MISCELLANEOUS RETAILERS	919	103,535,220	76,448,973	4,708,570.42
RETL	TOT. RETAIL TRADE	1,668	175,261,556	132,643,089	8,281,866.87
6000	BANKS	11	667,437	546,636	35,189.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	21	190,362	101,770	6,287.98
6120	SAVINGS AND LOAN ASSOCIATIONS	11	221,528	177,310	11,414.35
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	58	1,105,939	445,164	28,615.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	606,365-	606,365-	39,034.77-
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	355,728	54,152	3,486.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	131	2,038,580	808,201	51,582.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	91	3,287,667	3,282,468	211,284.32
7200	PERSONAL SERVICES	208	2,594,172	2,339,676	148,905.01
7300	MISCELLANEOUS BUSINESS SERVICES	304	4,779,884	4,023,780	256,872.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	2,863,160	2,479,604	157,317.68
7600	MISCELLANEOUS REPAIR SERVICES	41	601,002	527,185	33,094.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	387,666	297,802	18,889.63
8010	PHYSICIANS, DENTISTS AND OTHERS	94	2,803,658	2,491,342	160,330.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	2,674,908	1,686,825	108,578.27
8100	LEGAL SERVICES	46	1,717,809	1,581,262	101,499.13
8200	EDUCATIONAL SERVICES	18	102,997	99,521	6,298.16

\* QUARTERLY \*

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	582	58,985,380	7,204,516	445,322.02
8900	MISCELLANEOUS SERVICES	15	103,076	64,589	4,127.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,599	81,323,445	26,500,585	1,679,685.89
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	9	224,080	15,121	897.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,773	363,619,019	202,657,310	12,646,516.11
TEL-	INTERSTATE TELECOMMUNICATIONS	176	1,111,149	1,111,149	47,223.89

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	23,548	18,205	1,024.06
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	61 108	1,995,075 2,860,252	1,778,719 2,567,919	100,159.47 145,206.84
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13 25	161,410 176,816	50,780 61,854	2,858.65 3,481.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	129 20	442,815 480,688	315,235 397,561	17,964.36 22,580.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	1,210,274	874,249	49,626.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	36,876	33,955	1,918.58
WHSL	TOT. WHOLESALE TRADE	46	264,710	241,067	13,640.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	7	10,253	10,253	579.85
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	16 33	964,201 321,175	790,847 194,940	44,567.10 11,332.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	5,641	5,598	315.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	113,806	113,806	6,570.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	135	501,214	383,467	21,836.35
RETL	TOT. RETAIL TRADE	219	2,099,324	1,660,971	94,317.27
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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 APRIL TO JUNE, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	192,504	192,504	10,856.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	29,205	24,074	1,354.19
7200	PERSONAL SERVICES	8	12,244	12,244	688.70
7300	MISCELLANEOUS BUSINESS SERVICES	37	133,864	131,691	7,485.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	71,935	57,133	3,217.58
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	57	168,235	90,162	5,077.70
SERV	TOT. SERVICES	147	535,043	415,885	23,480.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	60,331	23,914	1,345.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	747	7,422,802	6,056,569	342,979.18
TEL-	INTERSTATE TELECOMMUNICATIONS	104	19,121	19,121	812.63

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	18	311,233	173,080	9,847.89
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	26	471,126	176,044	10,014.60
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	392	15,903,266	11,424,810	682,087.53
1610	HIGHWAY CONTRACTORS	13	2,946,002	2,633,467	152,511.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	132,749	130,139	7,890.99
1700	SPECIAL TRADE CONTRACTORS	422	19,709,686	13,550,738	785,979.61
CONS	TOT. CONTRACT CONSTRUCTION	837	38,691,703	27,739,154	1,628,469.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	253,476	209,697	13,237.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	327,563	41,036	2,358.21
2700	PRINTING AND PUBLISHING	30	726,073	536,176	33,869.97
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	1,356,339	311,274	18,409.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	7,675,957	144,086	8,781.34
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	78,218	63,480	3,985.38
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	1,044,659	1,044,445	65,927.62
3900	MISCELLANEOUS MANUFACTURING	73	984,985	125,351	7,804.18
MFG-	TOT. MANUFACTURING	208	12,464,452	2,487,924	155,154.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	652,930	587,221	35,884.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	72	1,085,467	414,027	23,797.16
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	416	5,040,557	4,233,945	257,087.91
4830	RADIO AND TELEVISION BROADCASTING	12	277,727	250,267	14,769.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	10,177,253	7,254,794	440,201.05
4920	GAS UTILITIES	12	3,585,867	2,270,825	141,835.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	595	21,042,023	15,070,769	917,340.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	136,892	51,541	3,253.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	23,226	1,602	99.52
5040	GROCERIES AND RELATED PRODUCTS	36	1,808,845	119,167	7,490.41

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	764,634	66,994	4,228.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	26,856	3,719	234.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	146,516	136,209	8,595.72
5090	MISCELLANEOUS WHOLESALERS	240	3,909,934	1,100,611	68,630.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,107,235	881,111	51,507.19
WHSL	TOT. WHOLESALE TRADE	358	7,924,137	2,360,953	144,041.06
5200	BUILDING MATERIALS	24	3,838,971	1,970,304	121,509.81
5251	HARDWARE STORES	19	1,051,380	766,590	48,143.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	698,238	687,597	42,112.24
5310	DEPARTMENT STORES	34	5,468,584	5,002,201	315,628.19
5400	RETAIL FOOD STORES	84	9,740,240	8,323,895	520,611.22
5510	MOTOR VEHICLE DEALERS	19	8,312,980	909,694	57,382.51
5540	GASOLINE SERVICE STATIONS	42	2,904,578	1,047,463	65,007.36
5592	MOBILE HOME DEALERS	19	2,163,506	1,946,749	122,887.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	3,098,177	2,209,688	139,128.78
5600	APPAREL AND ACCESSORY STORES	42	1,298,223	1,223,709	77,241.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	1,576,480	1,360,575	85,811.67
5800	EATING AND DRINKING PLACES	206	8,324,612	8,122,754	504,559.03
5813	LIQUOR DISPENSERS - BY THE DRINK	22	448,584	448,584	27,574.53
5910	DRUG AND PROPRIETARY STORES	9	2,349,364	716,426	45,223.17
5920	PACKAGE LIQUOR STORES	12	621,950	610,985	38,265.89
5990	MISCELLANEOUS RETAILERS	1,009	73,228,771	30,667,808	1,925,586.69
RETL	TOT. RETAIL TRADE	1,696	125,124,638	66,015,024	4,136,674.41
6000	BANKS	30	3,950,794	764,069	47,733.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	12	332,763	107,629	6,794.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	183,466	175,843	10,982.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	181,103	96,952	6,120.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	151	1,913,001	1,735,329	107,210.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	429,820	253,052	15,949.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	258	7,066,759	3,166,949	196,941.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	121	2,872,795	2,343,993	147,668.82
7200	PERSONAL SERVICES	368	3,723,965	3,619,272	226,208.84
7300	MISCELLANEOUS BUSINESS SERVICES	436	6,715,994	5,426,354	331,859.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	165	2,033,051	1,706,637	104,564.14
7600	MISCELLANEOUS REPAIR SERVICES	110	986,668	648,913	40,332.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	65,320	65,270	4,034.59
8010	PHYSICIANS, DENTISTS AND OTHERS	192	6,169,607	5,096,901	321,839.93

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	85	3,677,593	3,064,198	193,323.18
8100	LEGAL SERVICES	60	1,161,627	1,116,986	70,453.18
8200	EDUCATIONAL SERVICES	13	310,435	310,435	17,499.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	272,093	271,732	15,684.92
8900	MISCELLANEOUS SERVICES	878	35,983,711	32,591,420	1,855,241.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	920,618	887,429	51,627.03
SERV	TOT. SERVICES	2,507	65,245,231	57,496,595	3,401,430.95
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,501	278,390,755	174,837,105	10,608,607.00
TEL-	INTERSTATE TELECOMMUNICATIONS	323	1,502,264	1,500,615	63,776.21

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS	77	4,438,874	4,218,871	256,557.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	1,354,633	930,238	58,979.65
CONS	TOT. CONTRACT CONSTRUCTION	179	6,550,806	5,213,171	319,322.30
2700	PRINTING AND PUBLISHING	7	574	574	35.74
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	47	231,986	109,827	6,729.41
MFG-	TOT. MANUFACTURING	72	262,187	130,245	8,060.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	353,424	145,774	9,095.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	297	928,465	818,600	51,885.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	2,075,330	1,750,568	110,465.30
4920	GAS UTILITIES	7	668,559	564,459	36,853.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	361	4,100,424	3,319,407	210,868.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	74	109,128	72,309	4,687.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,087,632	900,656	59,075.86
WHSL	TOT. WHOLESALE TRADE	101	1,225,864	991,351	64,950.62
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	612,713	258,012	16,932.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,116,830	920,553	60,385.84
5310	DEPARTMENT STORES	15	1,444,018	1,427,744	93,689.19
5400	RETAIL FOOD STORES	29	4,473,812	3,562,990	231,881.42



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	12	402,428	307,950	20,209.22
5540	GASOLINE SERVICE STATIONS	54	2,716,332	1,016,954	65,166.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	426,907	288,424	18,859.28
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	115,760	115,760	7,592.43
5800	EATING AND DRINKING PLACES	51	1,627,751	1,622,441	106,412.71
5813	LIQUOR DISPENSERS - BY THE DRINK	15	183,046	183,046	11,910.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	318	1,944,782	1,392,273	88,199.14
RETL	TOT. RETAIL TRADE	577	16,543,838	11,719,764	761,475.89
6000	BANKS	15	226,407	187,574	12,279.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	289,270	274,483	17,889.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	523,927	468,006	30,555.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	1,138,078	1,137,746	74,542.09
7200	PERSONAL SERVICES	50	284,017	275,733	18,059.51
7300	MISCELLANEOUS BUSINESS SERVICES	106	974,171	867,244	56,366.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	548,808	476,095	29,781.94
7600	MISCELLANEOUS REPAIR SERVICES	28	389,524	338,068	21,215.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	83,655	78,540	5,154.17
8010	PHYSICIANS, DENTISTS AND OTHERS	38	988,706	905,408	59,417.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	482,338	482,328	31,652.79
8100	LEGAL SERVICES	15	118,090	104,353	6,848.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	282	2,576,016	2,377,834	154,548.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	257,624	252,824	14,273.64
SERV	TOT. SERVICES	690	7,876,552	7,331,698	474,167.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,041	37,160,979	29,205,931	1,871,263.60
TEL-	INTERSTATE TELECOMMUNICATIONS	241	236,787	236,787	10,063.49

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	9,844,456	9,837,650	553,367.88
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	49	10,141,804	9,848,081	553,958.42
1500	GENERAL BUILDING CONTRACTORS	246	9,983,194	8,691,264	496,544.13
1610	HIGHWAY CONTRACTORS	14	400,876	100,223	5,637.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	1,531,374	1,514,982	85,218.91
1700	SPECIAL TRADE CONTRACTORS	439	10,115,540	8,369,305	476,049.58
CONS	TOT. CONTRACT CONSTRUCTION	721	22,030,984	18,675,775	1,063,450.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	70,165	66,054	3,715.58
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	19	446,589	345,957	21,266.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	59,627	2,891	162.62
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	80	924,478	303,626	17,118.41
MFG-	TOT. MANUFACTURING	148	4,600,848	1,108,177	64,212.22
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	97,073	93,497	5,591.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	390,492	179,332	10,296.04
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	278	3,173,830	1,399,170	79,341.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	3,125,047	2,494,598	144,242.26
4920	GAS UTILITIES	10	2,634,575	1,969,280	115,750.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	380	9,810,585	6,332,250	366,629.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	202,218	176,763	9,955.25

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	22,941	17,448	1,048.13
5090	MISCELLANEOUS WHOLESALERS	210	3,748,129	1,065,267	64,874.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	3,321,896	2,006,992	123,209.71
WHSL	TOT. WHOLESALE TRADE	274	7,477,372	3,305,350	201,302.26
5200	BUILDING MATERIALS	16	3,595,699	1,017,543	62,739.61
5251	HARDWARE STORES	14	587,837	425,845	26,257.42
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	768,675	746,729	42,390.48
5310	DEPARTMENT STORES	19	9,769	9,769	557.43
5400	RETAIL FOOD STORES	73	7,437,014	6,430,590	395,105.15
5510	MOTOR VEHICLE DEALERS	7	686,087	622,163	38,496.32
5540	GASOLINE SERVICE STATIONS	36	1,304,912	794,539	46,556.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,767,832	1,520,794	93,871.36
5600	APPAREL AND ACCESSORY STORES	22	420,272	409,975	25,355.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	239,653	187,581	11,596.88
5800	EATING AND DRINKING PLACES	121	4,187,832	4,125,124	252,345.20
5813	LIQUOR DISPENSERS - BY THE DRINK	45	727,434	713,337	42,933.89
5910	DRUG AND PROPRIETARY STORES	14	3,464,938	1,412,230	87,381.71
5920	PACKAGE LIQUOR STORES	7	20,404	20,404	1,175.86
5990	MISCELLANEOUS RETAILERS	613	25,401,989	20,832,811	1,280,672.78
RETL	TOT. RETAIL TRADE	1,069	51,859,431	39,867,408	2,444,435.83
6000	BANKS	13	346,632	319,641	19,586.91
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	7	81,248	80,973	5,000.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	747,829	676,286	39,643.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	1,403,174	1,293,807	80,043.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	140	3,164,642	2,867,551	175,006.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	703,389	659,767	39,399.94
7200	PERSONAL SERVICES	161	1,266,006	1,116,204	67,895.49
7300	MISCELLANEOUS BUSINESS SERVICES	186	7,528,897	6,849,821	387,861.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	747,118	533,085	32,233.46
7600	MISCELLANEOUS REPAIR SERVICES	36	116,418	93,490	5,347.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	65	1,503,504	1,315,683	80,532.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	2,332,212	2,202,847	136,030.37

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	25	236,912	236,912	14,652.89
8200	EDUCATIONAL SERVICES	31	119,256	89,059	5,416.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	607	7,361,857	6,620,010	384,534.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	447,097	397,568	22,797.18
SERV	TOT. SERVICES	1,364	22,479,220	20,229,439	1,183,477.21
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	310,804	230,025	13,081.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,192	132,186,686	102,643,759	6,076,002.00
TEL-	INTERSTATE TELECOMMUNICATIONS	198	203,323	203,301	8,640.21

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	156	3,320,934	2,005,436	122,861.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	2,990,830	1,802,998	109,997.01
CONS	TOT. CONTRACT CONSTRUCTION	333	6,544,610	4,041,280	247,505.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	47,757	22,745	1,519.91
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	438,902	130,305	8,141.47
MFG-	TOT. MANUFACTURING	61	8,299,885	303,276	18,671.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	426,225	426,225	27,229.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	1,804,776	152,431	8,631.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	349	1,289,005	1,059,928	68,281.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	6,149,960	5,014,570	314,767.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	488	10,792,093	7,422,546	468,874.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	3,087,481	1,154	77.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	231,506	36,326	2,429.30
5090	MISCELLANEOUS WHOLESALERS	97	2,598,563	122,260	7,815.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	122,945	105,657	6,900.20
WHSL	TOT. WHOLESALE TRADE	148	6,265,297	280,680	18,241.66
5200	BUILDING MATERIALS	15	553,979	290,238	19,394.43

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	575,926	109,323	7,291.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	579,069	444,068	29,646.95
5310	DEPARTMENT STORES	16	42,682	42,682	2,849.38
5400	RETAIL FOOD STORES	23	1,690,761	1,598,959	106,761.72
5510	MOTOR VEHICLE DEALERS	9	601,549	270,653	18,099.01
5540	GASOLINE SERVICE STATIONS	21	4,005,333	1,571,188	104,832.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	808,570	727,586	48,656.26
5600	APPAREL AND ACCESSORY STORES	13	361,429	361,429	24,165.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	396,871	360,072	24,067.93
5800	EATING AND DRINKING PLACES	54	2,472,744	2,064,979	138,065.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	1,017,156	44,499	2,975.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	396	15,873,242	11,297,645	753,252.59
RETL	TOT. RETAIL TRADE	628	30,583,030	20,506,324	1,368,532.04
6000	BANKS	13	360,953	323,751	21,650.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	30,050	14,505	970.03
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	255,126	226,178	14,839.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	768,905	681,990	45,322.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	184,904	169,504	11,335.59
7200	PERSONAL SERVICES	93	547,105	506,982	33,804.65
7300	MISCELLANEOUS BUSINESS SERVICES	114	3,353,662	1,744,352	110,343.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	644,260	506,150	33,841.43
7600	MISCELLANEOUS REPAIR SERVICES	27	277,685	264,211	17,002.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	922,091	748,266	50,040.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	105,384	105,384	7,019.28
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	394	2,471,207	2,127,720	136,692.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	116,788	115,263	7,505.23
SERV	TOT. SERVICES	780	8,929,713	6,550,458	425,055.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,538	79,351,219	40,221,792	2,620,165.47
TEL-	INTERSTATE TELECOMMUNICATIONS	267	294,274	294,274	12,506.69

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	11	74,850	68,555	4,060.61
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	25	287,755	134,114	8,071.32
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	557	135,174,725	102,968,348	6,005,341.79
1610	HIGHWAY CONTRACTORS	19	9,267,935	8,577,089	498,915.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	447,777	275,143	16,744.08
1700	SPECIAL TRADE CONTRACTORS	763	86,249,387	48,612,823	2,834,272.23
CONS	TOT. CONTRACT CONSTRUCTION	1,362	231,139,823	160,433,403	9,355,273.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	1,489,498	120,175	7,187.79
2700	PRINTING AND PUBLISHING	42	818,694	601,715	36,877.42
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	1,229,019	1,216,554	74,887.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	7,456,279	284,523	17,522.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	5,242,913	421,411	25,926.91
3500	MACHINERY, EXCEPT ELECTRICAL	8	954,552	40,959	2,532.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	534,466	525,115	32,167.04
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	18	5,641,268	855,193	52,877.32
3900	MISCELLANEOUS MANUFACTURING	191	20,343,785	2,587,863	150,748.58
MFG-	TOT. MANUFACTURING	373	47,384,371	6,659,758	401,113.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	1,518,672	1,476,917	89,620.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	511,499	192,301	11,441.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	487	7,014,757	5,434,735	331,539.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	19,343,124	15,955,602	979,761.50
4920	GAS UTILITIES	15	5,479,859	4,756,141	291,606.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	619	33,867,910	27,815,696	1,703,969.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	256,027	9,014	543.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	2,253,307	73,242	4,529.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	713,126	37,349	2,309.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	257,860	233,125	14,408.98
5090	MISCELLANEOUS WHOLESALERS	306	4,827,983	1,219,390	74,291.17



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	2,672,436	888,782	54,828.25
WHSL	TOT. WHOLESALE TRADE	419	11,515,733	2,706,142	166,081.24
5200	BUILDING MATERIALS	31	565,777	477,543	29,113.24
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	1,949,637	1,352,848	82,599.31
5310	DEPARTMENT STORES	29	3,900,438	3,604,721	222,956.19
5400	RETAIL FOOD STORES	96	19,703,475	17,640,047	1,088,734.48
5540	GASOLINE SERVICE STATIONS	42	1,915,979	1,731,005	105,185.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,761,864	1,603,493	98,850.46
5600	APPAREL AND ACCESSORY STORES	38	354,079	346,193	20,918.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	1,676,473	1,462,603	88,788.87
5800	EATING AND DRINKING PLACES	205	9,136,483	9,066,239	557,883.27
5813	LIQUOR DISPENSERS - BY THE DRINK	34	1,076,512	1,072,528	65,590.67
5910	DRUG AND PROPRIETARY STORES	19	6,604,693	2,990,816	184,983.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,089	284,224,100	22,357,330	1,365,771.80
RETL	TOT. RETAIL TRADE	1,725	333,624,269	64,262,862	3,945,287.17
6000	BANKS	29	728,286	616,717	37,924.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	230,574	186,332	11,428.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	48,192	48,157	2,956.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	271,859	89,186	5,527.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	196	49,186,863	3,267,701	198,647.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	298,848	297,618	18,350.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	85,785	30,203	1,835.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	296	50,850,407	4,535,914	276,671.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	1,560,000	1,434,028	88,207.52
7200	PERSONAL SERVICES	306	2,490,291	2,292,182	141,158.29
7300	MISCELLANEOUS BUSINESS SERVICES	614	16,955,163	6,870,085	412,846.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	172	2,720,480	2,455,926	151,257.51
7600	MISCELLANEOUS REPAIR SERVICES	88	1,830,212	873,972	52,651.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	23,909	20,593	1,262.27
8010	PHYSICIANS, DENTISTS AND OTHERS	137	4,599,719	4,468,089	275,871.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	2,076,539	1,893,742	117,029.92
8100	LEGAL SERVICES	40	522,151	490,058	30,028.99
8200	EDUCATIONAL SERVICES	37	58,666	22,360	1,735.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	184,093	47,045	2,910.91
8900	MISCELLANEOUS SERVICES	1,174	20,750,669	14,125,553	847,832.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	53	5,057,911	4,955,862	285,714.33

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 APRIL TO JUNE, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,753	58,885,698	39,928,937	2,406,526.10
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	55	576,008	254,240	14,737.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,653	769,029,491	307,610,906	18,328,503.88
TEL-	INTERSTATE TELECOMMUNICATIONS	402	1,201,244	1,201,141	51,048.43

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	23	651,724	343,580	20,030.70
0700	AGRICULTURAL SERVICES	38	782,384	781,783	47,125.83
AGRI	TOT. AGRICULTURE	61	1,434,108	1,125,362	67,156.53
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	30	1,109,661	1,098,581	64,442.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	287	61,725,711	54,374,137	3,236,316.44
MINE	TOT. MINING	338	146,575,180	139,189,182	8,114,608.90
1500	GENERAL BUILDING CONTRACTORS	584	29,696,154	24,331,108	1,436,406.24
1610	HIGHWAY CONTRACTORS	19	12,333,596	8,340,862	479,773.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	77	5,247,961	4,481,684	261,873.80
1700	SPECIAL TRADE CONTRACTORS	680	38,491,557	28,600,989	1,685,646.70
CONS	TOT. CONTRACT CONSTRUCTION	1,360	85,769,268	65,754,644	3,863,700.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	24	628,135	388,452	23,240.33
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	347,886	174,513	10,226.31
2700	PRINTING AND PUBLISHING	42	2,380,690	1,771,746	107,421.54
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	31	6,280,600	5,099,871	306,020.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	1,831,549	697,162	41,504.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	1,925,700	982,728	58,746.75
3500	MACHINERY, EXCEPT ELECTRICAL	17	3,283,685	2,133,621	129,297.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	683,317	683,023	41,638.31
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	9	144,928	44,016	2,702.23
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	29,037	23,066	1,367.40
3900	MISCELLANEOUS MANUFACTURING	174	5,025,433	949,705	55,795.75
MFG-	TOT. MANUFACTURING	417	23,251,207	13,093,132	786,726.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	911,033	879,384	50,573.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	223	10,240,999	6,514,200	382,653.58
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	438	11,283,575	9,576,847	575,850.58
4830	RADIO AND TELEVISION BROADCASTING	17	1,754,908	835,671	50,662.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	4,654,802	3,144,182	183,662.15
4920	GAS UTILITIES	15	8,060,159	7,053,469	424,335.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	753	36,933,148	28,019,480	1,668,656.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	1,978,331	978,997	59,358.32

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	524,298	264,328	15,288.66
5040	GROCERIES AND RELATED PRODUCTS	56	2,262,579	596,443	36,591.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	2,911,468	843,598	51,113.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	3,247,372	1,285,379	77,537.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	95	17,179,769	13,190,360	796,329.70
5090	MISCELLANEOUS WHOLESALERS	504	272,563,505	11,323,345	681,786.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	33,228,812	13,335,030	812,433.74
WHSL	TOT. WHOLESALE TRADE	781	333,896,135	41,817,480	2,530,439.10
5200	BUILDING MATERIALS	61	9,217,894	4,430,831	269,377.37
5251	HARDWARE STORES	33	2,153,047	1,383,640	84,072.96
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	107	5,461,916	4,279,624	256,761.95
5310	DEPARTMENT STORES	35	14,510,627	13,777,318	835,254.06
5400	RETAIL FOOD STORES	138	35,378,513	28,218,813	1,720,299.20
5510	MOTOR VEHICLE DEALERS	50	9,662,204	5,350,294	321,751.32
5540	GASOLINE SERVICE STATIONS	58	10,571,109	7,998,619	476,929.45
5592	MOBILE HOME DEALERS	45	3,439,644	2,105,860	128,147.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	97	10,236,228	7,528,796	453,105.78
5600	APPAREL AND ACCESSORY STORES	123	4,678,495	4,465,656	270,715.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	74	4,729,820	3,436,397	208,168.73
5800	EATING AND DRINKING PLACES	402	24,241,561	22,733,858	1,382,577.19
5813	LIQUOR DISPENSERS - BY THE DRINK	45	2,984,971	2,576,156	154,912.61
5910	DRUG AND PROPRIETARY STORES	24	8,783,399	2,568,048	155,939.02
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,810	106,861,606	84,148,933	5,073,527.05
RETL	TOT. RETAIL TRADE	3,125	254,129,895	195,588,884	11,825,670.60
6000	BANKS	46	2,164,651	1,853,644	112,205.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	265,147	191,326	11,518.78
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	31	762,958	657,611	39,419.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	207	2,960,715	2,491,121	149,870.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	509,001	340,363	20,663.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	2,178,854	2,016,850	122,286.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	381	9,141,096	7,796,042	470,932.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	5,079,760	4,319,040	262,133.08
7200	PERSONAL SERVICES	686	5,537,238	5,312,798	321,194.12
7300	MISCELLANEOUS BUSINESS SERVICES	787	41,913,633	29,864,610	1,776,266.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	387	12,749,073	7,849,067	475,123.85
7600	MISCELLANEOUS REPAIR SERVICES	362	18,375,607	9,966,290	599,565.19

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 07/11/01

RUN NUMBER: 927.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	105	1,348,657	1,321,593	78,597.97
8010	PHYSICIANS, DENTISTS AND OTHERS	361	16,807,644	14,820,837	898,235.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	80	7,532,995	6,501,969	395,416.90
8100	LEGAL SERVICES	140	2,556,799	2,540,494	153,854.63
8200	EDUCATIONAL SERVICES	44	1,336,124	1,362,906	82,606.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	94,345	85,413	4,995.89
8900	MISCELLANEOUS SERVICES	1,524	61,181,534	47,943,212	2,832,464.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	80	4,348,527	2,503,701	148,418.36
SERV	TOT. SERVICES	4,659	180,067,872	135,512,934	8,096,833.32
9393	LOCAL GOVERNMENT - MUNICIPALITIES	15	17,252,836	14,841,467	872,506.78
GOVT	TOT. GOVERNMENT	15	17,252,836	14,841,467	872,506.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	578,357	115,308	6,960.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,914	1,089,029,102	642,853,916	38,304,192.52
TEL-	INTERSTATE TELECOMMUNICATIONS	360	2,172,528	2,172,500	92,331.23

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS	194	8,906,420	8,024,797	472,535.53
1610	HIGHWAY CONTRACTORS	7	831,900	831,900	48,354.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	495,050	462,512	28,673.95
1700	SPECIAL TRADE CONTRACTORS	239	6,709,832	2,953,836	183,629.78
CONS	TOT. CONTRACT CONSTRUCTION	454	16,943,202	12,273,044	733,193.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	848,260	103,375	6,477.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	577,378	285,504	16,621.14
2700	PRINTING AND PUBLISHING	15	259,478	193,897	12,344.74
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	147-	147-	9.35-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	41	42,811	20,601	1,515.13
MFG-	TOT. MANUFACTURING	95	1,799,137	637,099	39,102.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	122,226	38,365	2,327.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	307	2,262,743	1,978,206	121,997.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	4,462,294	3,403,628	211,439.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	387	9,596,917	7,664,316	478,438.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	1,604,902	120,189	7,427.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	174,247	118,974	7,584.54
5090	MISCELLANEOUS WHOLESALERS	154	1,039,583	52,139	3,036.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	906,098	551,392	35,151.24
WHSL	TOT. WHOLESALE TRADE	226	3,768,726	882,992	55,740.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	1,036,510	616,663	39,312.26
5252	FARM EQUIPMENT DEALERS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/11/01  
RUN NUMBER: 927.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	329,783	326,896	20,554.98
5310	DEPARTMENT STORES	20	209,649	198,880	12,674.11
5400	RETAIL FOOD STORES	58	5,858,444	4,554,426	289,569.57
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	1,944,577	1,206,452	75,974.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	791,027	660,865	42,130.18
5600	APPAREL AND ACCESSORY STORES	14	397,406	397,406	25,331.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	379,594	407,451	26,015.82
5800	EATING AND DRINKING PLACES	107	4,252,884	3,915,775	246,408.90
5813	LIQUOR DISPENSERS - BY THE DRINK	60	1,467,478	1,369,174	86,027.79
5910	DRUG AND PROPRIETARY STORES	8	3,138,070	1,240,571	79,086.39
5920	PACKAGE LIQUOR STORES	13	655,258	597,112	38,065.92
5990	MISCELLANEOUS RETAILERS	511	19,367,628	15,848,531	1,008,820.20
RETL	TOT. RETAIL TRADE	924	40,627,484	31,609,466	2,005,713.12
6000	BANKS	45	507,580	421,667	26,806.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	48,489	6,054	375.53
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	95,785	48,005	3,046.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	72	156,366	323,884	19,728.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	150	1,884,626	1,732,942	109,437.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	1,350,503	1,333,018	83,814.92
7200	PERSONAL SERVICES	115	1,072,497	980,157	62,380.58
7300	MISCELLANEOUS BUSINESS SERVICES	203	1,376,634	1,195,536	75,143.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	1,031,072	944,247	59,687.56
7600	MISCELLANEOUS REPAIR SERVICES	25	129,024	105,641	6,695.65
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	101	2,787,527	2,517,606	160,497.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	1,529,578	1,515,746	97,501.26
8100	LEGAL SERVICES	32	297,188	295,513	18,764.62
8200	EDUCATIONAL SERVICES	11	112,618	108,025	6,870.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	586	11,575,748	5,562,175	351,945.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	303,594	204,808	13,036.92
SERV	TOT. SERVICES	1,314	21,985,299	15,089,568	956,727.77
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	7	92,602	92,602	5,382.52

\* QUARTERLY \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	242,296	2,525	154.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,574	97,059,702	70,079,002	4,389,815.31
TEL-	INTERSTATE TELECOMMUNICATIONS	258	359,177	359,177	15,265.06



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	28	2,171,486	1,077,879	69,056.67
0700	AGRICULTURAL SERVICES	102	2,902,279	2,724,641	168,553.40
AGRI	TOT. AGRICULTURE	130	5,073,764	3,802,519	237,610.07
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	28,479	28,074	1,678.15
1500	GENERAL BUILDING CONTRACTORS	1,618	91,644,126	73,069,239	4,479,474.72
1610	HIGHWAY CONTRACTORS	19	2,843,543	1,873,970	110,297.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	71	4,067,280	2,916,132	185,262.81
1700	SPECIAL TRADE CONTRACTORS	1,884	49,742,880	19,200,312	1,191,041.82
CONS	TOT. CONTRACT CONSTRUCTION	3,592	148,297,829	97,059,653	5,966,076.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	7,061,738	603,419	38,704.28
2300	APPAREL AND TEXTILE MILL PRODUCTS	45	514,618	214,892	13,691.66
2400	LUMBER, WOOD AND PAPER PRODUCTS	89	4,726,106	2,176,653	138,900.50
2700	PRINTING AND PUBLISHING	116	6,811,488	5,423,640	345,645.16
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	2,657,035	367,014	23,490.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	4,987,751	744,559	46,983.73
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	3,911,562	3,754,771	241,713.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	24	297,193	213,760	13,742.40
3900	MISCELLANEOUS MANUFACTURING	603	14,107,177	3,949,581	247,846.56
MFG-	TOT. MANUFACTURING	1,001	46,324,807	18,620,261	1,186,178.54
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	1,237,962	811,491	51,287.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	869,967	307,905	19,249.64
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	428	27,137,175	21,255,531	1,348,797.03
4830	RADIO AND TELEVISION BROADCASTING	21	1,809,627	1,724,377	109,230.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	17,587,735	14,355,595	891,414.85
4920	GAS UTILITIES	17	12,577,476	11,469,145	718,607.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	637	61,786,326	50,341,753	3,164,428.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	2,470,028	197,920	12,615.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	20	114,797	16,669	1,057.41

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	71	5,136,404	1,079,185	66,551.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	23	2,127,095	277,510	17,824.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	6,775,062	997,355	62,692.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	63	6,420,968	5,143,041	328,436.94
5090	MISCELLANEOUS WHOLESALERS	862	77,386,400	7,385,344	469,608.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	6,738,863	5,395,127	335,641.44
WHSL	TOT. WHOLESALE TRADE	1,119	107,169,617	20,492,151	1,294,427.26
5200	BUILDING MATERIALS	46	7,677,010	3,128,155	200,300.64
5251	HARDWARE STORES	27	3,560,238	1,872,859	120,565.27
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	118	9,413,284	7,832,849	484,569.51
5310	DEPARTMENT STORES	32	16,953,834	15,530,927	998,384.78
5400	RETAIL FOOD STORES	199	63,291,248	58,510,844	3,727,921.62
5510	MOTOR VEHICLE DEALERS	40	16,464,015	5,107,543	328,602.88
5540	GASOLINE SERVICE STATIONS	34	645,078	620,171	38,039.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	7,491,453	5,893,563	376,914.11
5600	APPAREL AND ACCESSORY STORES	322	18,908,015	17,043,034	1,089,993.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	126	12,855,882	9,443,902	607,408.95
5800	EATING AND DRINKING PLACES	621	42,763,291	41,395,889	2,641,522.77
5813	LIQUOR DISPENSERS - BY THE DRINK	60	2,825,895	2,820,700	181,170.28
5910	DRUG AND PROPRIETARY STORES	20	10,596,586	4,237,033	272,692.96
5920	PACKAGE LIQUOR STORES	30	2,380,742	2,298,815	142,011.13
5990	MISCELLANEOUS RETAILERS	3,408	184,935,590	128,046,706	8,174,777.05
RETL	TOT. RETAIL TRADE	5,171	402,634,756	305,558,147	19,490,664.59
6000	BANKS	39	4,196,643	2,684,705	172,404.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	1,413,991	627,354	40,250.73
6120	SAVINGS AND LOAN ASSOCIATIONS	8	33,562	10,585	681.41
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	38	2,641,176	2,311,437	148,796.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	48	491,456	326,652	20,910.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	596	28,125,700	16,667,242	1,027,862.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	36	13,284,534	11,254,729	677,652.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	68	8,947,531	1,962,490	126,320.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	867	59,134,593	35,845,194	2,214,878.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	244	29,490,773	28,677,327	1,836,989.87
7200	PERSONAL SERVICES	1,195	12,628,020	11,890,653	753,986.99
7300	MISCELLANEOUS BUSINESS SERVICES	1,330	34,729,120	22,638,642	1,445,103.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	1,140,776	242,052	14,877.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	363	9,347,435	8,681,990	550,398.54
7600	MISCELLANEOUS REPAIR SERVICES	196	2,373,681	1,849,558	117,051.72
7800	MOTION PICTURE THEATERS AND PRODUCTION	24	39,618	92,077	5,492.39

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	64	4,425,954	3,702,541	222,147.75
8010	PHYSICIANS, DENTISTS AND OTHERS	645	24,034,546	21,975,488	1,409,325.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	185	12,913,816	11,878,197	762,831.95
8100	LEGAL SERVICES	517	19,574,255	17,341,497	1,114,468.38
8200	EDUCATIONAL SERVICES	136	1,456,180	1,149,668	73,109.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	55	2,685,160	1,695,074	107,044.41
8900	MISCELLANEOUS SERVICES	4,374	120,559,900	76,735,512	4,844,562.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	311	7,908,533	6,027,159	384,706.18
SERV	TOT. SERVICES	9,654	283,307,769	214,577,435	13,642,097.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	7	52,141	49,241	3,063.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	66	735,743	511,446	30,896.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,252	1,114,545,822	746,885,873	47,232,000.25
TEL-	INTERSTATE TELECOMMUNICATIONS	305	3,905,310	3,886,194	165,163.27

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	136	1,615,455	1,300,061	79,510.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	124	1,748,071	1,040,287	65,633.96
CONS	TOT. CONTRACT CONSTRUCTION	270	3,792,868	2,630,809	161,869.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	118,277	105,691	6,653.16
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	20	164,844	63,551	4,153.74
MFG-	TOT. MANUFACTURING	44	681,846	192,223	12,275.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	38,313	28,128	1,826.99
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	236	2,610,429	1,064,081	66,650.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	907,006	865,357	51,097.37
4920	GAS UTILITIES	12	926,799	866,285	53,788.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	308	4,672,134	3,013,440	185,572.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	243,719	6,303	413.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	10,095	10,095	626.51
5090	MISCELLANEOUS WHOLESALERS	90	998,393	381,382	23,705.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	521,094	213,949	13,633.54
WHSL	TOT. WHOLESALE TRADE	129	2,084,156	742,092	46,929.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	57	2,856,298	2,373,027	153,063.77
5310	DEPARTMENT STORES	9	6,075	6,075	385.77
5400	RETAIL FOOD STORES	43	5,581,865	4,938,130	323,749.93
5510	MOTOR VEHICLE DEALERS	9	227,488	180,024	11,814.05
5540	GASOLINE SERVICE STATIONS	8	243,594	243,594	15,334.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	552,236	392,831	25,666.69
5600	APPAREL AND ACCESSORY STORES	12	53,942	50,105	3,285.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	5,568	5,568	330.95
5800	EATING AND DRINKING PLACES	56	2,210,984	2,208,166	143,827.35
5813	LIQUOR DISPENSERS - BY THE DRINK	44	1,107,272	942,607	58,682.08
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	441	2,575,041	2,187,542	140,955.91
RETL	TOT. RETAIL TRADE	720	17,889,222	14,676,382	951,517.03
6000	BANKS	9	431,260	275,088	17,996.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	38,113	38,113	2,493.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	188,423	159,296	10,098.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	63,063	62,313	3,964.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	89	749,335	563,286	36,421.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	814,023	732,710	47,226.63
7200	PERSONAL SERVICES	108	849,283	729,954	46,302.04
7300	MISCELLANEOUS BUSINESS SERVICES	194	912,365	841,133	54,635.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	367,533	302,920	19,137.11
7600	MISCELLANEOUS REPAIR SERVICES	64	225,974	149,405	9,417.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	376,515	324,371	19,304.76
8010	PHYSICIANS, DENTISTS AND OTHERS	32	319,739	241,969	15,879.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	339,683	282,444	18,535.39
8100	LEGAL SERVICES	13	206,927	206,927	13,579.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	313	1,335,738	1,107,089	70,630.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	885	5,801,708	4,970,225	317,738.02
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	11	938,159	785,990	51,376.27

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 07/11/01

RUN NUMBER: 927.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,464	36,624,724	27,588,569	1,764,513.50
TEL- INTERSTATE TELECOMMUNICATIONS	161	56,773	57,070	2,425.50

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	588,152	12,327	686.48
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	86	3,425,067	2,834,462	164,706.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	152	4,137,467	2,997,889	170,722.42
CONS	TOT. CONTRACT CONSTRUCTION	249	8,890,253	7,108,620	406,432.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	257,504	222,214	13,227.23
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	821,130	407,039	23,913.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	67,970	1,299	74.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	1,638,685	27,221	1,485.37
MFG-	TOT. MANUFACTURING	100	3,013,395	682,083	40,152.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	73,323	60,959	3,650.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	264	1,292,053	1,121,168	65,697.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	2,812,547	1,860,159	107,309.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	310	4,223,901	3,085,186	179,216.04
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	16	7,537	4,220	248.66
5090	MISCELLANEOUS WHOLESALERS	101	982,090	581,118	34,813.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	138	1,228,167	674,725	40,425.47

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	12	348,566	252,692	15,161.52
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	1,900,145	1,341,182	80,429.84
5310	DEPARTMENT STORES	13	62,812	62,812	3,766.34
5400	RETAIL FOOD STORES	27	3,796,709	2,992,432	179,471.92
5510	MOTOR VEHICLE DEALERS	7	463,479	303,380	18,196.17
5540	GASOLINE SERVICE STATIONS	32	850,752	713,854	41,137.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	199,376	155,694	9,179.33
5600	APPAREL AND ACCESSORY STORES	16	136,084	135,956	8,156.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	75	2,358,061	2,182,924	130,145.63
5813	LIQUOR DISPENSERS - BY THE DRINK	15	704,558	696,283	41,111.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	392	2,780,935	2,369,558	141,074.06
RETL	TOT. RETAIL TRADE	651	14,287,443	11,376,227	677,749.27
6000	BANKS	14	203,059	188,420	11,305.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	24,520	12,317	739.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	464,514	395,533	23,484.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	721,651	625,828	37,302.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,453,376	1,449,378	86,957.06
7200	PERSONAL SERVICES	109	339,802	314,982	18,795.25
7300	MISCELLANEOUS BUSINESS SERVICES	122	2,255,939	1,660,739	98,053.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	496,580	425,771	25,503.31
7600	MISCELLANEOUS REPAIR SERVICES	22	323,227	239,748	14,203.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,724,937	1,603,154	96,127.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	35,429	35,429	2,118.51
8100	LEGAL SERVICES	17	138,929	138,929	8,264.28
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	345	3,030,750	2,853,394	167,875.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	191,593	191,593	10,963.16
SERV	TOT. SERVICES	776	10,000,294	8,910,546	528,668.81
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	63,183	34,533	2,071.98



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 APRIL TO JUNE, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,335	44,677,873	33,976,346	1,998,559.28
TEL-	INTERSTATE TELECOMMUNICATIONS	203	289,555	289,555	12,306.17

\* QUARTERLY \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	29	455,060	149,623	9,940.87
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	372	11,013,683	9,366,271	615,028.12
1610	HIGHWAY CONTRACTORS	12	651,851	617,749	40,091.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	669,190	388,937	25,179.86
1700	SPECIAL TRADE CONTRACTORS	465	5,377,721	3,114,291	205,536.31
CONS	TOT. CONTRACT CONSTRUCTION	878	17,712,445	13,487,249	885,836.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	365,992	109,321	7,515.84
2400	LUMBER, WOOD AND PAPER PRODUCTS	62	891,285	399,273	26,344.43
2700	PRINTING AND PUBLISHING	27	562,567	528,679	36,327.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	136,478	29,978	1,897.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	201,289	171,383	11,139.04
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	127	1,795,095	445,115	29,452.91
MFG-	TOT. MANUFACTURING	266	4,334,650	2,044,678	137,491.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	140,659	137,809	8,758.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	192,150	94,399	6,195.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	394	3,118,621	2,629,164	172,453.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	4,856,366	4,115,974	268,490.84
4920	GAS UTILITIES	15	2,656,456	2,442,961	161,481.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	487	11,286,117	9,710,750	636,907.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	235,136	1,526	103.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	762,746	83,964	5,550.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	23,129	7,294	496.81
5090	MISCELLANEOUS WHOLESALERS	231	2,684,556	545,022	36,899.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	287,557	284,732	19,575.34
WHSL	TOT. WHOLESALE TRADE	306	4,000,065	929,479	63,102.56

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	46	3,021,402	1,673,461	113,756.09
5251	HARDWARE STORES	19	1,495,906	865,420	58,236.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	582,615	488,869	32,662.75
5310	DEPARTMENT STORES	22	534,262	480,516	33,026.79
5400	RETAIL FOOD STORES	91	13,954,332	12,286,927	842,716.81
5510	MOTOR VEHICLE DEALERS	11	1,753,930	445,214	30,608.49
5540	GASOLINE SERVICE STATIONS	65	6,006,880	2,924,121	190,249.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,183,403	862,832	59,151.87
5600	APPAREL AND ACCESSORY STORES	95	1,771,923	1,605,457	108,593.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	546,795	398,088	27,222.79
5800	EATING AND DRINKING PLACES	179	7,371,782	7,272,625	494,530.20
5813	LIQUOR DISPENSERS - BY THE DRINK	41	3,130,627	3,128,437	212,682.59
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,222	27,703,331	21,259,613	1,447,113.28
RETL	TOT. RETAIL TRADE	1,937	69,113,456	53,745,151	3,653,933.58
6000	BANKS	18	753,038	343,884	23,641.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	11,994	11,994	800.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	43,580	21,722	1,493.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	579,888	178,035	12,207.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	142	2,562,430	2,215,505	147,094.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	204	3,980,833	2,801,041	187,292.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	271	7,159,022	6,673,641	454,339.10
7200	PERSONAL SERVICES	219	2,424,160	2,370,328	156,181.05
7300	MISCELLANEOUS BUSINESS SERVICES	253	1,860,877	1,222,237	82,680.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	125	1,300,876	1,175,836	79,271.61
7600	MISCELLANEOUS REPAIR SERVICES	43	300,674	274,175	18,790.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	4,273,280	4,264,400	290,199.16
8010	PHYSICIANS, DENTISTS AND OTHERS	114	2,735,359	2,271,916	155,208.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	3,630,442	3,535,241	241,775.30
8100	LEGAL SERVICES	82	717,621	708,799	48,577.09
8200	EDUCATIONAL SERVICES	29	489,902	64,184	4,238.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,072	9,550,038	7,267,029	473,735.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	409,288	359,774	24,108.32
SERV	TOT. SERVICES	2,356	35,105,189	30,436,274	2,046,061.09

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	6,490	146,333,058	113,528,055	7,635,230.38
TEL-	INTERSTATE TELECOMMUNICATIONS	343	754,843	754,843	32,080.80

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	283,197	14,379	844.26
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	16	294,759	23,706	1,437.67
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	95	2,161,185	1,270,376	75,843.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	220	2,292,977	1,046,925	66,338.55
CONS	TOT. CONTRACT CONSTRUCTION	335	4,733,811	2,419,986	148,182.62
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	76,752	76,276	4,813.39
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	40	302,506	126,768	7,624.16
MFG-	TOT. MANUFACTURING	63	1,329,640	1,118,652	65,980.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	363,716	363,716	21,215.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	782,984	92,912	6,100.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	321	1,112,943	999,955	59,940.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	2,303,456	1,950,041	116,698.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	399	4,563,098	3,406,623	203,955.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	0	973-	973-	62.04-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	51,386	753	47.99
5040	GROCERIES AND RELATED PRODUCTS	11	219,882	3,930	247.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	9,491	8,402	522.46
5090	MISCELLANEOUS WHOLESALE	92	442,557	251,717	15,088.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,383,865	899,901	57,368.66
WHSL	TOT. WHOLESALE TRADE	141	2,711,811	1,353,595	85,203.87
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	14	451	138,940-	8,763.98-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	1,893,005	1,132,473	72,130.16
5310	DEPARTMENT STORES	11	1,493	1,493	95.11

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	22	2,908,810	2,534,504	160,880.99
5510	MOTOR VEHICLE DEALERS	7	322,442	268,407	16,828.96
5540	GASOLINE SERVICE STATIONS	31	2,458,653	2,240,017	141,622.70
5592	MOBILE HOME DEALERS	7	330,212	330,212	19,597.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	321,692	256,354	16,149.45
5600	APPAREL AND ACCESSORY STORES	9	3,874	3,778	235.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	53	1,371,709	1,156,485	72,074.36
5813	LIQUOR DISPENSERS - BY THE DRINK	11	130,641	130,641	8,328.40
5910	DRUG AND PROPRIETARY STORES	8	1,122,891	167,511	10,678.84
5990	MISCELLANEOUS RETAILERS	478	5,329,605	3,966,685	238,261.55
RETL	TOT. RETAIL TRADE	705	16,229,431	12,081,486	750,150.67
6000	BANKS	22	304,467	269,858	17,203.50
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	57	192,145	173,609	10,505.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	546,201	493,225	30,880.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	440,497	440,197	28,013.53
7200	PERSONAL SERVICES	66	241,084	241,084	15,037.51
7300	MISCELLANEOUS BUSINESS SERVICES	136	861,698	591,495	36,293.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	446,872	404,408	25,564.41
7600	MISCELLANEOUS REPAIR SERVICES	24	82,683	51,403	3,084.88
7900	AMUSEMENT AND RECREATION SERVICES	9	68,188	68,188	4,297.48
8010	PHYSICIANS, DENTISTS AND OTHERS	18	115,452	115,452	6,839.71
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	369	5,361,795	3,940,948	246,223.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	267,847	267,275	16,831.19
SERV	TOT. SERVICES	717	8,147,030	6,362,435	397,599.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,486	39,326,066	27,947,080	1,725,080.59
TEL-	INTERSTATE TELECOMMUNICATIONS	296	176,807	176,807	7,514.32

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	11	376,998	376,998	20,800.30
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	1,667,442	1,632,344	93,927.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	408,735	283,167	16,840.61
CONS	TOT. CONTRACT CONSTRUCTION	81	2,151,190	1,966,824	113,471.80
2700	PRINTING AND PUBLISHING	11	221,629	137,824	8,527.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	21,180	7,628	468.11
MFG-	TOT. MANUFACTURING	28	339,849	163,835	10,020.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	81,678	81,678	4,902.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	73,290	69,373	4,206.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	376,880	324,676	19,588.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	3,693,721	3,607,564	192,267.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	256	4,662,264	4,461,951	243,298.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	25,792	690	42.71
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	44,993	12,806	756.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	147,818	141,640	7,599.11
WHSL	TOT. WHOLESALE TRADE	66	224,816	161,311	8,780.09
5200	BUILDING MATERIALS	13	204,141	127,511	7,745.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	354,102	350,507	21,340.86
5310	DEPARTMENT STORES	12	1,424	1,424	81.45
5400	RETAIL FOOD STORES	17	1,521,757	1,436,007	88,810.71
5540	GASOLINE SERVICE STATIONS	17	411,171	210,935	13,019.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	54,954	54,954	3,400.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* QUARTERLY \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	21	507,662	507,457	31,048.15
5813	LIQUOR DISPENSERS - BY THE DRINK	11	138,676	138,676	8,580.55
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	216	1,035,049	637,212	37,931.29
RETL	TOT. RETAIL TRADE	362	5,076,722	3,953,191	241,099.24
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	523,066	491,421	25,968.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	919,408	725,647	40,461.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	547,628	534,115	33,048.36
7200	PERSONAL SERVICES	26	76,285	73,798	4,487.20
7300	MISCELLANEOUS BUSINESS SERVICES	73	1,045,639	983,024	60,025.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	40,801	38,830	2,209.03
7600	MISCELLANEOUS REPAIR SERVICES	21	95,306	94,846	5,143.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	1,085,810	599,742	37,109.03
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	196	1,291,668	1,167,618	69,163.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	390	4,287,157	3,595,993	217,614.05
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	9	15,209	15,209	874.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,243	18,177,361	15,437,313	897,293.18
TEL-	INTERSTATE TELECOMMUNICATIONS	166	147,607	147,607	6,273.21



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 14-000 VALENCIA 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	26	439,804	140,123	8,926.03
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	334	15,368,832	11,056,108	688,814.78
1610	HIGHWAY CONTRACTORS	24	3,586,795	2,612,941	167,151.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	1,208,180	1,070,995	63,946.02
1700	SPECIAL TRADE CONTRACTORS	593	11,175,168	4,666,714	292,001.23
CONS	TOT. CONTRACT CONSTRUCTION	993	31,338,975	19,406,757	1,211,913.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	93,683	29,828	1,790.97
2700	PRINTING AND PUBLISHING	38	978,113	871,971	55,365.30
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,792,480	1,772,059	109,984.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	46,372,408	5,807	346.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	18,631	17,772	1,097.79
3700	TRANSPORTATION EQUIPMENT	10	348,393	137,226	8,764.83
3900	MISCELLANEOUS MANUFACTURING	160	11,085,957	1,307,958	82,841.89
MFG-	TOT. MANUFACTURING	274	61,160,235	4,379,666	274,104.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	53,393	48,728	3,028.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	918,888	73,218	4,633.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	346	3,996,408	3,553,690	215,897.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	6,850,808	5,656,318	339,947.07
4920	GAS UTILITIES	15	3,813,870	3,272,771	199,292.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	457	15,633,366	12,604,724	762,799.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	448,207	30,897	2,002.83
5040	GROCERIES AND RELATED PRODUCTS	46	2,210,768	177,277	10,478.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	58,726	40,777	2,375.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	1,043,655	22,582	1,435.82
5090	MISCELLANEOUS WHOLESALERS	322	8,565,662	2,405,216	152,009.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	1,488,820	700,123	44,903.51
WHSL	TOT. WHOLESALE TRADE	461	13,843,952	3,394,733	214,366.08

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	24	2,126,182	1,257,185	81,377.69
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	1,979,243	1,225,269	78,863.56
5310	DEPARTMENT STORES	19	1,015,745	959,307	61,942.34
5400	RETAIL FOOD STORES	64	14,422,327	12,532,588	796,873.94
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	40	1,639,084	1,458,230	92,872.74
5592	MOBILE HOME DEALERS	19	1,373,363	1,308,863	84,744.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	4,496,786	3,158,827	201,893.26
5600	APPAREL AND ACCESSORY STORES	34	1,113,161	1,110,166	71,346.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	601,725	569,088	36,234.87
5800	EATING AND DRINKING PLACES	208	7,495,001	7,359,683	471,376.55
5813	LIQUOR DISPENSERS - BY THE DRINK	37	625,123	624,823	40,158.80
5910	DRUG AND PROPRIETARY STORES	13	4,559,037	1,614,736	102,568.46
5990	MISCELLANEOUS RETAILERS	988	41,345,251	31,545,285	2,024,772.09
RETL	TOT. RETAIL TRADE	1,577	84,263,097	65,156,177	4,172,084.29
6000	BANKS	44	854,413	730,442	46,930.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	111,897	104,899	6,760.81
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	33,845	33,845	2,117.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	71,335	71,335	4,547.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	182	1,875,635	1,532,522	93,956.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	18	887,362	783,600	49,970.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	292	4,208,716	3,445,312	215,805.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	731,394	633,743	40,703.72
7200	PERSONAL SERVICES	324	1,499,586	1,366,205	86,293.33
7300	MISCELLANEOUS BUSINESS SERVICES	339	2,121,175	1,567,950	97,895.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	3,397,030	3,048,443	192,259.22
7600	MISCELLANEOUS REPAIR SERVICES	120	1,519,996	967,986	58,293.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	121	2,927,879	2,713,000	172,610.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	1,120,909	982,811	62,832.16
8100	LEGAL SERVICES	71	810,281	808,285	50,942.52
8200	EDUCATIONAL SERVICES	52	725,058	87,014	5,499.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	19	1,039,231	836,329	53,877.54
8900	MISCELLANEOUS SERVICES	1,028	9,855,119	6,519,559	402,514.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	253,999	171,635	10,966.59
SERV	TOT. SERVICES	2,376	26,307,094	20,006,129	1,252,693.62

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 14-000 VALENCIA 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	6,464	237,456,086	128,544,420	8,113,365.65
TEL-	INTERSTATE TELECOMMUNICATIONS	314	845,357	845,072	35,915.62

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 APRIL TO JUNE, 2001

LOCATION : 77-000 R &amp; 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	21 21	250,358 250,358	250,358 250,358	12,517.91 12,517.91
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3200 3400 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
5010 5040 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	4,063,836	99,905	4,995.27
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 13	502,811 502,811	192,215 192,215	9,610.74 9,610.74
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7500 7900 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	24 11 32 76	1,352,548 316,184 1,376,081 4,782,526	505,304 316,184 1,354,038 3,892,888	25,265.20 15,809.19 67,701.90 194,644.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	10,065,269	4,511,945	225,597.23

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	21	1,762,581	179,328	8,966.44
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	123	14,136,327	11,925,876	596,293.85
1474	POTASH				
MINE	TOT. MINING	140	17,594,879	13,503,223	675,161.19
1500	GENERAL BUILDING CONTRACTORS	82	4,997,797	3,299,095	164,954.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	229	14,887,467	8,961,531	448,076.55
CONS	TOT. CONTRACT CONSTRUCTION	326	20,843,145	12,306,955	615,347.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	1,360,058	16,024	801.21
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	2,466,537	9,096	454.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	48	13,712,309	2,817,850	140,892.51
2800	CHEMICALS AND ALLIED PRODUCTS	33	1,376,935	465,993	23,299.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	1,086,204	1,042,013	52,100.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	2,331,876	780,676	39,033.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	3,720,168	378,357	18,917.88
3500	MACHINERY, EXCEPT ELECTRICAL	23	1,115,246	428,674	21,433.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	4,589,080	2,500,918	125,045.89
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	29	3,905,584	1,732,383	86,619.14
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	2,032,635	123,886	6,194.30
3900	MISCELLANEOUS MANUFACTURING	448	56,466,772	14,247,584	712,379.28
MFG-	TOT. MANUFACTURING	710	96,647,677	26,940,863	1,347,043.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	800,613	761,553	38,077.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	13,200,405	3,289,415	164,470.77
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	12,827,186	12,441,954	622,097.73
4830	RADIO AND TELEVISION BROADCASTING	12	2,365,983	526,608	26,330.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	19,135,358	7,772,343	388,617.14
4920	GAS UTILITIES	10	23,172,301	5,665,765	283,288.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	201	72,271,158	30,890,020	1,544,501.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	84	17,768,259	2,487,294	124,364.72

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	121	79,367,005	2,317,465	115,873.26
5040	GROCERIES AND RELATED PRODUCTS	110	116,608,608	2,649,064	132,453.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	79	27,433,583	3,697,667	184,883.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	76	14,483,504	893,589	44,679.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	218	35,305,679	21,250,961	1,062,548.03
5090	MISCELLANEOUS WHOLESALERS	1,346	689,391,430	42,604,979	2,130,249.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	78,111,312	7,941,725	397,086.25
WHSL	TOT. WHOLESALE TRADE	2,106	1,058,469,379	83,842,744	4,192,137.35
5200	BUILDING MATERIALS	66	2,962,739	613,936	30,696.78
5251	HARDWARE STORES	20	2,644,686	938,781	46,939.03
5252	FARM EQUIPMENT DEALERS	21	2,737,479	897,041	44,852.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	695,014	447,400	22,370.00
5310	DEPARTMENT STORES	13	3,786,193	3,730,814	186,540.68
5400	RETAIL FOOD STORES	21	290,233	225,844	11,292.22
5510	MOTOR VEHICLE DEALERS	12	7,975,924	31,695	1,584.76
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	2,480,483	615,895	30,794.76
5600	APPAREL AND ACCESSORY STORES	38	718,584	524,216	26,210.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	9,341,248	1,559,650	77,982.50
5800	EATING AND DRINKING PLACES	96	12,262,221	2,910,223	145,511.16
5910	DRUG AND PROPRIETARY STORES	22	35,557,235	1,932,008	96,600.38
5990	MISCELLANEOUS RETAILERS	2,506	287,742,752	129,513,881	6,475,694.68
RETL	TOT. RETAIL TRADE	2,976	382,967,019	144,460,537	7,223,027.51
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	83	12,891,297	9,019,494	450,974.71
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	560,840	560,840	28,042.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	260,937	260,937	13,046.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	100	6,221,864	5,848,475	292,423.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	1,357,994-	469,984	23,499.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	229	21,781,380	17,987,484	899,374.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	2,301,316	2,279,118	113,955.93
7200	PERSONAL SERVICES	95	2,078,778	1,955,943	97,797.14
7300	MISCELLANEOUS BUSINESS SERVICES	657	72,283,155	34,428,198	1,721,410.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	157	9,814,158	9,709,173	485,458.64
7600	MISCELLANEOUS REPAIR SERVICES	117	7,462,759	3,952,057	197,602.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	622,442	581,462	29,073.10

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	15	132,307	87,058	4,352.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	4,277,222	2,638,441	131,922.06
8100	LEGAL SERVICES	8	283,393	279,741	13,987.07
8200	EDUCATIONAL SERVICES	31	932,190	245,446	12,272.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	1,701,012	1,210,287	60,514.35
8900	MISCELLANEOUS SERVICES	1,915	148,160,494	85,934,256	4,296,713.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	75	6,046,924	4,096,929	204,846.42
SERV	TOT. SERVICES	3,174	256,605,722	147,701,142	7,385,057.81
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	10	342,107	342,107	17,105.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	435,407	382,607	19,130.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,929	1,929,720,454	478,537,011	23,926,852.30
TEL-	INTERSTATE TELECOMMUNICATIONS	48	7,485,317	7,485,317	318,125.99

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	56,083	56,083	2,804.14
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510 5599 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	45 56	317,484 2,879,129	317,484 2,867,306	15,874.23 143,365.32
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	56 91	23,705,266 27,583,388	23,591,544 27,379,384	1,179,577.23 1,368,969.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	30,571,524	30,355,053	1,517,752.69



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
CONS	TOT. CONTRACT CONSTRUCTION	16	728,196	698,903	34,945.14
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	128	5,786,584	5,535,931	276,796.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	5,792,433	5,540,748	281,149.04
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	40	101,579	93,164	93,164.13
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	58	1,367,708	1,306,717	279,737.68
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	1,112,035	1,112,035	1,112,034.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	55	1,896,966	1,663,239	262,413.22
SERV	TOT. SERVICES	115	3,321,903	3,037,643	1,387,566.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	40	3,381,544	2,787,709	139,385.45
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	34	7,437,244	6,021,057	301,052.87
9300	LOCAL GOVERNMENT - COUNTIES	59	7,547,226	6,665,591	333,279.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES	174	71,805,831	70,635,105	3,531,755.32
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	316	92,416,589	88,020,104	4,401,005.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	646,073	646,073	32,303.64

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 NUMBER: 927.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	670	107,897,844	99,278,753	6,421,015.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION			

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	34	749,450	282,401	16,414.56
0700	AGRICULTURAL SERVICES	87	3,997,266	3,476,450	202,068.62
AGRI	TOT. AGRICULTURE	121	4,746,716	3,758,851	218,483.18
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	19	202,691	150,893	8,770.63
1500	GENERAL BUILDING CONTRACTORS	2,260	328,157,321	252,201,065	14,657,840.66
1610	HIGHWAY CONTRACTORS	37	15,905,842	11,220,159	652,171.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	3,390,156	1,876,061	109,046.03
1700	SPECIAL TRADE CONTRACTORS	2,908	244,183,311	82,844,087	4,814,177.20
CONS	TOT. CONTRACT CONSTRUCTION	5,245	591,636,630	348,141,372	20,233,235.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	2,715,402	437,484	25,428.76
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	37	924,482	459,140	26,687.49
2400	LUMBER, WOOD AND PAPER PRODUCTS	81	14,890,946	552,459	32,111.34
2700	PRINTING AND PUBLISHING	276	52,585,427	39,900,245	2,319,120.35
2800	CHEMICALS AND ALLIED PRODUCTS	17	4,668,325	314,876	18,302.17
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	65	20,738,342	444,261	25,822.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	130	23,671,259	2,096,282	121,846.40
3500	MACHINERY, EXCEPT ELECTRICAL	34	10,406,076	1,432,040	83,237.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	50	20,116,951	12,087,806	702,586.07
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	36	2,821,136	204,917	11,910.82
3700	TRANSPORTATION EQUIPMENT	19	6,682,762	509,257	29,600.53
3800	PRDF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	70	23,424,014	4,258,456	247,522.74
3900	MISCELLANEOUS MANUFACTURING	1,393	160,615,219	16,330,928	949,203.73
MFG-	TOT. MANUFACTURING	2,262	347,332,506	81,750,160	4,751,597.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	125	5,941,906	4,788,504	274,790.51
4200	MOTDR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	273	15,659,510	4,668,975	268,145.58
4500	AIR TRANSPORTATION	55	2,540,750	1,562,918	90,844.65
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	248	64,357,539	50,397,898	2,929,424.27
4830	RADIO AND TELEVISION BROADCASTING	38	13,606,484	3,972,206	230,884.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	73,591,288	62,295,631	3,620,933.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	763	215,795,632	165,267,682	9,599,450.61

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	150	41,842,414	7,017,684	407,902.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	69	15,648,389	2,754,137	160,084.22
5040	GROCERIES AND RELATED PRODUCTS	126	89,771,739	9,812,111	570,331.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	141	50,015,889	6,529,923	379,551.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	147	56,302,307	15,783,597	917,597.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	233	54,386,006	30,600,323	1,778,638.38
5090	MISCELLANEOUS WHOLESALERS	1,964	374,720,544	64,251,427	3,734,672.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	21,887,768	8,867,408	515,418.10
WHSL	TOT. WHOLESALE TRADE	2,866	704,575,056	145,616,611	8,464,195.28
5200	BUILDING MATERIALS	118	39,001,657	20,742,840	1,205,653.56
5251	HARDWARE STORES	63	6,877,711	3,040,014	176,700.78
5252	FARM EQUIPMENT DEALERS	13	498,081	248,473	14,442.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	241	33,016,218	23,374,377	1,358,635.70
5310	DEPARTMENT STORES	37	73,240,163	69,226,994	4,023,924.49
5400	RETAIL FOOD STORES	361	176,431,457	153,525,712	8,923,551.97
5510	MOTOR VEHICLE DEALERS	194	44,349,743	23,395,112	1,359,840.94
5540	GASOLINE SERVICE STATIONS	121	10,291,518	7,966,291	463,040.69
5592	MOBILE HOME DEALERS	87	7,469,775	6,045,949	351,363.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	305	39,930,963	30,056,235	1,747,010.89
5600	APPAREL AND ACCESSORY STORES	607	50,623,108	49,595,070	2,882,573.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	373	48,696,087	38,554,869	2,240,969.42
5800	EATING AND DRINKING PLACES	1,953	150,905,996	147,863,653	8,592,777.18
5813	LIQUOR DISPENSERS - BY THE DRINK	217	15,063,224	14,945,048	868,680.87
5910	DRUG AND PROPRIETARY STORES	64	56,359,219	24,485,521	1,423,220.89
5920	PACKAGE LIQUOR STORES	11	2,064,661	2,036,474	118,370.04
5990	MISCELLANEOUS RETAILERS	6,144	795,488,730	457,056,375	26,562,631.37
RETL	TOT. RETAIL TRADE	10,909	1,550,308,310	1,072,159,007	62,313,388.28
6000	BANKS	43	14,755,583	12,419,017	721,855.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	75	4,773,538	3,210,914	186,634.35
6120	SAVINGS AND LOAN ASSOCIATIONS	29	206,587	89,757	5,217.13
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	91	5,785,636	5,327,397	309,654.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	217	8,703,939	6,366,114	370,030.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,281	58,829,453	30,489,608	1,771,934.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	102	7,892,115	3,213,321	186,774.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	132	10,985,501	5,248,966	305,096.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,970	111,932,351	66,365,093	3,857,196.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	576	47,201,453	42,355,835	2,461,932.96
7200	PERSONAL SERVICES	4,132	51,737,507	48,124,034	2,796,605.89
7300	MISCELLANEOUS BUSINESS SERVICES	5,303	272,670,852	164,169,437	9,540,940.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	62	13,828,056	4,635,730	269,451.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,323	69,149,046	59,961,836	3,484,856.36

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	938	16,223,578	10,816,637	628,671.08
7800	MOTION PICTURE THEATERS AND PRODUCTION	98	7,918,239	6,686,567	388,656.74
7900	AMUSEMENT AND RECREATION SERVICES	217	8,528,654	7,348,500	427,075.45
8010	PHYSICIANS, DENTISTS AND OTHERS	2,174	112,648,405	102,665,998	5,967,087.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	784	97,400,991	78,532,473	4,564,156.52
8100	LEGAL SERVICES	2,122	75,283,181	72,979,486	4,241,667.01
8200	EDUCATIONAL SERVICES	473	11,803,571	9,973,514	579,543.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	130	5,774,223	3,709,340	215,589.45
8900	MISCELLANEOUS SERVICES	7,803	365,309,094	207,042,578	12,032,019.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	664	75,513,809	33,587,642	1,951,870.47
SERV	TOT. SERVICES	26,799	1,230,990,660	852,589,609	49,550,124.69
9100	FEDERAL GOVERNMENT - ALL OTHER	9	122,715	35,180	2,044.84
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	70	121,305	121,305	7,050.91
GOVT	TOT. GOVERNMENT	97	680,366	298,397	17,344.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	268	10,114,878	3,646,884	211,874.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51,319	4,768,315,797	2,739,744,556	159,225,660.64
TEL-	INTERSTATE TELECOMMUNICATIONS	177	12,306,306	12,233,997	519,944.90

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 101  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

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	49	981,496	952,139	55,938.16
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	89	1,277,595	1,026,648	60,315.55
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	0	3,735,354-	12,428-	730.12-
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	23	385,225	137,014	8,049.59
MFG-	TOT. MANUFACTURING	39	2,830,170-	499,732	29,359.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	415,879	354,429	20,825.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	9,776,327	857,398	50,375.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	1,256,444	462,729	27,185.32
WHSL	TOT. WHOLESALE TRADE	24	1,674,795	710,299	41,730.07
5251	HARDWARE STORES				
5400	RETAIL FOOD STORES	12	717,507	716,045	42,067.60
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	5,269	21,421	1,258.48
5600	APPAREL AND ACCESSORY STORES	9	983,926	926,353	54,423.25
5800	EATING AND DRINKING PLACES	36	2,136,258	2,018,745	118,601.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	104	2,177,763	2,057,381	120,871.11
RETL	TOT. RETAIL TRADE	184	7,159,412	6,416,110	376,946.42

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

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	14	163,999	133,342	7,833.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	1,090,264	871,079	51,175.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	127,115	112,010	6,580.57
7200	PERSONAL SERVICES	40	520,361	534,780	31,418.32
7300	MISCELLANEOUS BUSINESS SERVICES	60	398,720	343,817	20,199.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	552,690	485,837	28,542.95
7600	MISCELLANEOUS REPAIR SERVICES	15	163,415	113,056	6,642.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	332,621	326,750	19,196.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	218,232	209,876	12,330.24
8100	LEGAL SERVICES	15	185,082	107,562	6,319.26
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	115	1,380,137	1,044,745	61,378.77
SERV	TOT. SERVICES	314	3,948,936	3,348,995	196,753.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	744	22,135,690	13,736,998	807,051.56
TEL-	INTERSTATE TELECOMMUNICATIONS	43	65,821	65,821	2,797.40

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	111	1,263,972	705,921	40,590.45
CONS	TOT. CONTRACT CONSTRUCTION	183	2,083,511	1,352,972	77,795.90
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	22	390,797	97,451	5,603.45
MFG-	TOT. MANUFACTURING	39	822,007	422,083	24,269.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	133,353	66,471	3,823.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	734,023	455,042	26,166.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	400,000	318,022	18,286.25
WHSL	TOT. WHOLESALE TRADE	57	405,787	323,470	18,599.54
5200	BUILDING MATERIALS	7	44,915	44,275	2,545.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	247,097	131,413	7,556.27
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	596,559	596,559	34,302.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	143	459,210	348,170	20,019.75
RETL	TOT. RETAIL TRADE	199	1,378,698	1,151,335	66,201.77
6000	BANKS				
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 APRIL TO JUNE, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	9,986	9,986	574.19
7300	MISCELLANEOUS BUSINESS SERVICES	64	299,886	187,825	10,799.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	50,412	49,714	2,858.55
7600	MISCELLANEOUS REPAIR SERVICES	11	20,698	10,984	631.60
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	219,134	14,498	833.66
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	135	693,682	331,134	19,040.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	115,521	113,612	6,532.70
SERV	TOT. SERVICES	282	1,763,814	1,035,527	59,542.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	910	7,708,911	5,201,609	299,093.80
TEL-	INTERSTATE TELECOMMUNICATIONS	88	47,547	47,547	2,020.76

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	107	792,344	422,410	25,872.66
CONS	TOT. CONTRACT CONSTRUCTION	163	1,921,674	1,454,057	89,061.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
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	42	726,991	692,925	42,441.60
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 TRADERS	26	363,217	118,212	7,240.48
WHSL	TOT. WHOLESALE TRADE	35	443,573	196,870	12,058.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	109,795	107,991	6,614.44
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	103	409,032	364,914	22,350.98
RETL	TOT. RETAIL TRADE	135	745,687	699,470	42,842.57

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	268,615	257,401	15,765.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	315,665	304,451	18,647.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	16,214	15,714	962.48
7300	MISCELLANEOUS BUSINESS SERVICES	29	309,894-	327,307-	20,047.53-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	3,650	3,650	223.59
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	66,726	18,618	1,140.35
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	97	287,595	252,580	15,470.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	63,549	30,934	1,894.69
SERV	TOT. SERVICES	187	232,471	92,756	5,681.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	606	4,694,418	3,572,623	218,823.22
TEL-	INTERSTATE TELECOMMUNICATIONS	37	7,546	5,164	219.46

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

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RUN NUMBER: 927.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 2001

LOCATION : 02-555      STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	177,534	177,534	9,542.44
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	20	54,560	30,578	1,643.53
3900	MISCELLANEOUS MANUFACTURING	31	65,044	40,095	2,155.09
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
		14	17,153	2,269	122.00
5090	MISCELLANEOUS WHOLESALERS	14	17,153	2,269	122.00
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5310	DEPARTMENT STORES	8	75,084	75,084	4,035.78
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	21,391	21,011	1,129.35
5600	APPAREL AND ACCESSORY STORES	9	152,778	152,778	8,211.79
5800	EATING AND DRINKING PLACES	155	419,485	411,025	22,092.60
5990	MISCELLANEOUS RETAILERS	195	681,059	672,219	36,131.79
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	27	763,118	747,772	40,192.78
8900	MISCELLANEOUS SERVICES	36	11,967,475	1,616,779	86,901.90
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	25	45,638	45,636	2,452.92
GOVT	TOT. GOVERNMENT				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

318

12,978,885

2,579,513

138,648.86

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1700	SPECIAL TRADE CONTRACTORS	168	8,624,951	1,189,452	73,597.34
CONS	TOT. CONTRACT CONSTRUCTION	257	16,908,021	2,784,628	172,298.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	127,303	28,504	1,792.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	231,062	105,171	6,536.41
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	10	323,086	51,278	3,172.81
5090	MISCELLANEOUS WHOLESALERS	53	1,281,068	172,361	10,664.85
WHSL	TOT. WHOLESALE TRADE	82	1,663,109	272,820	16,880.78
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	42,567	42,142	2,607.54
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				
5800	EATING AND DRINKING PLACES	47	2,332,926	2,332,314	144,311.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	171	1,887,466	1,555,526	96,248.21

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	255	7,351,924	6,119,784	378,661.72
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	41	313,157	248,174	15,355.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	1,084,580	381,450	23,602.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	817,921	814,757	50,413.09
7200	PERSONAL SERVICES	60	492,023	468,117	28,964.75
7300	MISCELLANEOUS BUSINESS SERVICES	53	1,091,059	934,455	57,819.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	387,971	372,262	23,033.76
7600	MISCELLANEOUS REPAIR SERVICES	19	203,843	175,506	10,859.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	1,243,737	1,243,622	76,949.12
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	609,034	609,000	37,681.85
8900	MISCELLANEOUS SERVICES	165	2,954,369	1,439,523	89,069.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	381,740	303,879	18,802.52
SERV	TOT. SERVICES	383	8,598,341	6,777,765	419,373.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,129	37,434,158	16,881,184	1,044,551.78
TEL-	INTERSTATE TELECOMMUNICATIONS	35	22,780	20,247	860.50

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	14	1,844,050	251,208	13,502.46
0700	AGRICULTURAL SERVICES	18	598,181	293,477	15,774.42
AGRI	TOT. AGRICULTURE	32	2,442,232	544,686	29,276.88
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	365	34,918,932	25,437,332	1,367,256.59
1610	HIGHWAY CONTRACTORS	16	2,741,090	555,939	29,881.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	72,487	63,502	3,413.21
1700	SPECIAL TRADE CONTRACTORS	477	19,975,192	9,945,759	534,584.69
CONS	TOT. CONTRACT CONSTRUCTION	872	57,707,701	36,002,531	1,935,136.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	205,348	142,693	7,669.73
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	9,541,598	496,401	26,681.56
2700	PRINTING AND PUBLISHING	26	1,966,575	1,343,589	72,217.89
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	29,322,707	793,037	42,625.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	2,404,113	382,228	20,544.77
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	0	33,857-	0	0.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	170	12,835,316	2,552,126	137,176.79
MFG-	TOT. MANUFACTURING	303	62,918,511	11,310,191	607,922.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	2,143,744	1,944,794	104,532.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	3,843,586	2,741,450	144,240.50
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	6,720,330-	7,264,181-	390,493.98-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	21,034,191	12,868,798	678,390.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	227	46,588,453	34,667,709	1,846,925.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	1,138,316	510,630	27,446.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	1,103,246	600,109	32,255.87
5040	GROCERIES AND RELATED PRODUCTS	16	9,644,555	508,933	27,355.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	1,891,934	1,716,213	92,246.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	4,235,436	423,737	22,775.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	2,507,132	1,336,932	71,860.09



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	169	66,015,075	5,963,706	320,549.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	24,718,951	505,476	27,169.33
WHSL	TOT. WHOLESALE TRADE	276	111,254,645	11,565,736	621,658.33
5200	BUILDING MATERIALS	21	3,308,641	2,364,368	127,084.78
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	4,383,393	3,475,318	186,798.33
5310	DEPARTMENT STORES	7	23,983	23,983	1,289.09
5400	RETAIL FOOD STORES	62	13,133,037	11,059,306	594,437.70
5510	MOTOR VEHICLE DEALERS	25	1,432,675	509,797	27,401.60
5540	GASOLINE SERVICE STATIONS	20	1,281,575	382,042	20,534.74
5592	MOBILE HOME DEALERS	7	35,137	22,376	1,202.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	2,253,866	1,498,808	80,560.94
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	913,819	761,773	40,945.30
5800	EATING AND DRINKING PLACES	143	9,354,122	9,200,495	494,526.61
5813	LIQUOR DISPENSERS - BY THE DRINK	23	1,603,229	1,585,842	85,239.00
5910	DRUG AND PROPRIETARY STORES	12	1,259,525	90,841	4,882.69
5920	PACKAGE LIQUOR STORES	7	695,790	688,892	37,027.91
5990	MISCELLANEOUS RETAILERS	543	83,055,760	63,504,160	3,413,348.69
RETL	TOT. RETAIL TRADE	1,009	123,069,559	95,394,814	5,127,471.33
6000	BANKS	11	143,724	143,724	7,725.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	44,846	44,846	2,410.51
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	88	2,360,694	1,383,454	74,360.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	876,822	254,666	13,688.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	3,485,576	1,876,701	100,872.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	810,860	246,255	13,236.15
7200	PERSONAL SERVICES	198	1,890,229	1,803,711	96,949.47
7300	MISCELLANEOUS BUSINESS SERVICES	483	33,486,075	27,547,358	1,480,670.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	23	307,855,022	264,235,399	14,202,652.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	6,653,382	4,414,636	237,286.68
7600	MISCELLANEOUS REPAIR SERVICES	93	1,244,910	671,896	36,114.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	1,432,926	1,393,877	74,920.88
8010	PHYSICIANS, DENTISTS AND OTHERS	43	707,374	649,483	34,909.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	1,896,510	1,827,534	98,229.97
8100	LEGAL SERVICES	36	1,640,770	459,121	24,677.75
8200	EDUCATIONAL SERVICES	23	79,252	58,215	3,129.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	641	73,913,217-	77,943,054-	4,189,439.06-
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	1,922,232	1,616,113	86,866.11
SERV	TOT. SERVICES	1,880	287,323,146	227,043,919	12,203,610.83
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,744	703,422,780	426,978,154	22,933,612.19
TEL-	INTERSTATE TELECOMMUNICATIONS	85	2,750,901	2,750,901	116,913.26

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING	8	30,603	1,316	79.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	89,177	76,057	4,617.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	235,787	222,666	13,506.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	6,281	1,588	96.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	12	255,916	131,029	7,943.66
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	38	196,938	163,474	9,910.62
RETL	TOT. RETAIL TRADE	65	861,533	635,421	38,522.43
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	8,947	7,440	451.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	71,055	68,294	3,892.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 115  
RUN DATE: 07/11/01  
RUN NUMBER: 927.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 28-130

RESERVE

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

SERV TOT. SERVICES

38

142,600

134,323

7,895.46

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

215

1,330,559

1,016,769

61,400.81

TEL- INTERSTATE TELECOMMUNICATIONS

51

4,236

4,236

180.04

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	231,345	209,568	10,740.35
CONS	TOT. CONTRACT CONSTRUCTION	57	526,809	490,213	25,123.45
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	33,088	674	34.53
MFG-	TOT. MANUFACTURING	18	47,356	11,201	574.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	55,872	55,872	2,863.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	302,382	230,875	11,824.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	366,515	323,387	16,573.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	766,179	641,022	32,845.05
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	49,872	48,486	2,484.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	16	187,322	153,808	7,882.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	168,742	168,742	8,648.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	11	72,218	72,218	3,701.17
5990	MISCELLANEOUS RETAILERS	97	352,760	257,177	13,180.37
RETL	TOT. RETAIL TRADE	159	857,139	726,875	37,252.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	22	131,940	131,940	6,761.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	81,974	81,974	4,201.17
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	36	67,009	30,248	1,550.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	51,904	51,883	2,659.01
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	63	389,143	350,408	17,863.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	129	625,116	548,649	28,023.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	537	3,028,728	2,587,176	132,490.62
TEL-	INTERSTATE TELECOMMUNICATIONS	74	29,505	29,505	1,253.93

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	2,902,010	32,651	2,122.30
0700	AGRICULTURAL SERVICES	10	159,489	136,201	8,853.11
AGRI	TOT. AGRICULTURE	20	3,061,499	168,852	10,975.41
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	11	144,572	85,190	5,537.32
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	3,636,375	3,458,183	224,781.88
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	53	4,103,696	3,580,060	232,703.90
1500	GENERAL BUILDING CONTRACTORS	227	8,281,836	7,416,454	482,069.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	261	7,580,943	4,307,781	280,004.17
CONS	TOT. CONTRACT CONSTRUCTION	501	18,334,822	14,013,688	910,888.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	41,661	33,824	2,198.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	214,802	31,083	2,020.41
2700	PRINTING AND PUBLISHING	27	1,012,587	760,202	49,413.16
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	325,204	31,204	2,028.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	8	89,688	52,736	3,427.85
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	95	7,272,099	593,973	38,608.26
MFG-	TOT. MANUFACTURING	182	9,248,143	1,621,166	105,375.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	1,423,911	400,806	22,009.64
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	150	4,010,934	3,432,767	223,131.93
4830	RADIO AND TELEVISION BROADCASTING	14	565,118	397,736	25,852.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	8,595,333	7,511,149	488,224.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	17,917,031	14,826,170	959,660.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	612,681	330,348	21,472.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	15	830,325	536,431	34,868.03
5040	GROCERIES AND RELATED PRODUCTS	46	6,103,325	1,763,820	114,648.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	1,140,896	150,102	9,756.64

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	18	1,504,301	525,170	34,136.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	10,406,315	1,654,650	107,552.22
5090	MISCELLANEOUS WHOLESALERS	177	15,312,802	2,076,103	134,946.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	1,222,020	642,398	41,755.89
WHSL	TOT. WHOLESALE TRADE	358	37,132,666	7,679,023	499,136.46
5200	BUILDING MATERIALS	19	2,005,151	1,378,821	89,623.36
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,635,294	1,381,096	89,771.24
5310	DEPARTMENT STORES	13	7,448,666	6,441,914	418,724.41
5400	RETAIL FOOD STORES	53	15,182,389	12,469,331	810,506.49
5510	MOTOR VEHICLE DEALERS	25	8,982,121	1,314,148	85,419.60
5540	GASOLINE SERVICE STATIONS	27	1,305,219	503,976	32,758.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	2,794,794	1,962,440	127,558.63
5600	APPAREL AND ACCESSORY STORES	82	2,201,061	2,163,595	140,633.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	72	2,345,139	2,142,039	139,232.57
5800	EATING AND DRINKING PLACES	191	9,962,842	9,315,538	605,510.04
5813	LIQUOR DISPENSERS - BY THE DRINK	13	603,521	603,521	39,228.85
5910	DRUG AND PROPRIETARY STORES	11	5,650,122	2,016,714	131,086.43
5920	PACKAGE LIQUOR STORES	14	1,237,883	1,213,255	78,861.57
5990	MISCELLANEOUS RETAILERS	843	30,012,777	27,669,962	1,798,547.74
RETL	TOT. RETAIL TRADE	1,449	95,210,845	73,354,202	4,768,023.38
6000	BANKS	21	1,358,518	1,182,829	76,883.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	13	590,798	200,066	13,004.29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	24	437,677	437,677	28,448.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	440,442	400,569	26,037.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	91	1,091,728	791,709	51,461.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	87,141	87,140	5,664.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	215	4,329,291	3,411,283	221,733.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	2,854,265	2,443,145	158,804.43
7200	PERSONAL SERVICES	243	2,147,326	2,090,917	135,873.44
7300	MISCELLANEOUS BUSINESS SERVICES	237	7,106,833	5,566,325	361,811.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	176	4,761,044	2,323,682	151,028.40
7600	MISCELLANEOUS REPAIR SERVICES	47	1,148,379	598,091	38,875.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	306,782	304,532	19,794.57
8010	PHYSICIANS, DENTISTS AND OTHERS	245	9,821,630	8,964,290	582,678.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	4,072,850	3,009,811	195,637.73



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	101	3,584,341	3,543,264	230,312.22
8200	EDUCATIONAL SERVICES	24	133,698	109,920	7,144.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,244	41,317,085	25,566,513	1,657,987.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	512,174	460,704	29,945.59
SERV	TOT. SERVICES	2,492	78,706,698	55,713,862	3,617,518.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	337,366	312,918	20,339.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,509	268,382,057	174,681,223	11,346,354.94
TEL-	INTERSTATE TELECOMMUNICATIONS	112	989,419	989,419	42,050.30

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 APRIL TO JUNE, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	13	6,017,106	171,048	10,797.36
AGRI	TOT. AGRICULTURE	13	6,017,106	171,048	10,797.36
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	33	570,098	459,119	28,981.91
CONS	TOT. CONTRACT CONSTRUCTION	44	834,781	701,217	44,264.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	89,234	51,950	3,279.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	71,824	56,911	3,592.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	268,972	181,182	11,437.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	650,833	447,858	28,271.05
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	22	23,782	16,271	1,027.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	827,244	633,143	39,967.20
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	83	198,200	88,596	5,592.68
RETL	TOT. RETAIL TRADE	107	794,279	666,568	42,077.11
6000	BANKS				
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 APRIL TO JUNE, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	17    56 85	63,768    256,195 367,248	62,296    167,542 277,123	3,932.46    9,869.40 16,786.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	386	10,004,295	3,350,509	210,794.35
TEL-	INTERSTATE TELECOMMUNICATIONS	42	30,390	30,390	1,291.55

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

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	7	284,419	283,524	18,429.08
1700	SPECIAL TRADE CONTRACTORS	16	135,336	46,272	3,007.71
CONS	TOT. CONTRACT CONSTRUCTION	23	419,755	329,797	21,436.79
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	131,599	130,964	8,520.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	422,339	379,133	24,651.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	26,033	12,105	786.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	342,907	342,907	22,288.96
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	49	617,513	541,849	35,220.20
RETL	TOT. RETAIL TRADE	67	994,295	918,630	59,711.00
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	7	422,900	422,900	27,488.47
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	32	167,719	161,005	10,086.10
SERV	TOT. SERVICES	44	205,455	181,098	11,392.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	2,547,610	2,282,429	147,986.24
TEL-	INTERSTATE TELECOMMUNICATIONS	49	28,327	28,327	1,203.86

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	10	146,111	84,813	4,929.73
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	41,803	38,418	2,251.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	129,844	101,773	5,933.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	21	66,861	66,031	3,838.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	24	115,718	114,019	6,458.92
SERV	TOT. SERVICES	37	133,270	131,484	7,474.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	122	2,105,962	426,723	24,653.12
TEL-	INTERSTATE TELECOMMUNICATIONS	21	14,034	14,034	596.45

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	16	1,302,501	310,022	18,407.51
1381	OIL AND GAS WELL DRILLING	14	1,866,845	1,866,845	110,843.91
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	34	494,092	493,929	29,327.04
MINE	TOT. MINING	48	2,360,936	2,360,774	140,170.95
1500	GENERAL BUILDING CONTRACTORS	51	1,221,441	900,141	53,445.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	2,519,817	2,335,583	138,675.23
CONS	TOT. CONTRACT CONSTRUCTION	141	5,662,741	4,989,713	296,264.23
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	14	140,444	86,024	5,107.65
MFG-	TOT. MANUFACTURING	24	1,046,163	384,088	22,805.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	98,301	55,712	3,307.90
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	575,157	561,173	33,410.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	9,352,564	5,750,865	341,457.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	11,091,617	7,072,052	419,993.90
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	28	439,861	269,785	16,018.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	675,438	404,571	24,021.39
5252	FARM EQUIPMENT DEALERS				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	3,369,960	653,344	38,792.35
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	133,652	129,522	7,690.35
5800	EATING AND DRINKING PLACES	8	128,562	128,562	7,633.34
5813	LIQUOR DISPENSERS - BY THE DRINK	8	60,524	59,902	3,556.67

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	132	3,777,052	2,328,493	138,254.25
RETL	TOT. RETAIL TRADE	194	8,497,466	4,036,257	239,652.78
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	16	99,681	50,694	3,009.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	25,175	25,175	1,494.75
7300	MISCELLANEOUS BUSINESS SERVICES	38	350,976	336,554	19,982.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	638,440	494,251	29,346.17
7600	MISCELLANEOUS REPAIR SERVICES	22	176,775	171,713	10,195.50
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	231	5,875,948	5,210,931	309,104.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	344	7,222,118	6,262,745	371,555.56
TOT-	TOTAL FDR ALL INDUSTRIES IN THIS LOCATION	955	37,958,661	25,870,915	1,535,881.50
TEL-	INTERSTATE TELECOMMUNICATIONS	59	282,183	282,183	11,992.77

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	124,189	48,415	3,298.26
CONS	TOT. CONTRACT CONSTRUCTION	33	645,659	533,207	36,324.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE 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	52	152,349	132,358	9,018.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	887,322	734,188	50,017.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	769,306	74,338	5,064.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	4,258,628	222,482	15,156.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	1,913,320	1,500,005	102,187.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	652,947	589,282	40,144.82
5540	GASOLINE SERVICE STATIONS	10	135,596	121,140	8,252.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	7,820,920	1,838,768	125,266.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	83	1,607,269	704,069	47,964.69
RETL	TOT. RETAIL TRADE	151	13,751,918	5,079,142	346,016.54



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 APRIL TO JUNE, 2001

LOCATION : 33-131

MILAN (C.)

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	16,243	6,943	472.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	79,214	38,025	2,590.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	55,276	39,670	2,702.54
7300	MISCELLANEOUS BUSINESS SERVICES	21	74,680	74,536	5,077.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	132,892	82,854	5,644.46
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	76	6,699,032	6,596,038	449,355.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	144	7,170,482	6,986,376	475,946.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	470	27,016,685	13,729,007	935,290.03
TEL-	INTERSTATE TELECOMMUNICATIONS	49	39,954	39,954	1,698.03

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 NUMBER: 927.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 33-156 GRANTS GOLF COURSE

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 APRIL TO JUNE, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
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	81	733,995	575,557	39,209.86
CONS	TOT. CONTRACT CONSTRUCTION	121	1,480,342	1,099,526	74,905.28
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	2,135,734	158,259	10,781.39
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	758,663	483,821	32,960.27
MFG-	TOT. MANUFACTURING	52	2,944,910	677,994	46,188.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	67,428	40,446	2,755.38
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	855,703	727,452	49,558.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,383,618	880,005	59,950.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	3,861,273	3,062,970	208,593.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	344,398	5,923	403.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	4,771	4,234	288.41
5090	MISCELLANEOUS WHOLESALERS	59	99,027	60,214	4,102.11
WHSL	TOT. WHOLESALE TRADE	93	1,503,861	237,759	16,197.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	294,085	282,977	19,277.81

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	2,447,349	2,236,043	152,330.43
5510	MOTOR VEHICLE DEALERS	11	721,113	336,061	22,894.16
5540	GASOLINE SERVICE STATIONS	15	1,660,588	316,974	21,593.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	888,900	639,657	43,576.61
5600	APPAREL AND ACCESSORY STORES	15	412,791	412,791	28,121.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	61,738	15,954	1,086.86
5800	EATING AND DRINKING PLACES	61	2,533,449	2,524,977	172,014.07
5813	LIQUOR DISPENSERS - BY THE DRINK	15	203,598	203,598	13,870.12
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	257	11,826,522	9,946,498	677,605.18
RETL	TOT. RETAIL TRADE	440	22,673,192	17,788,077	1,211,812.85
6000	BANKS	17	472,765	417,787	28,461.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	37,698	3,680	250.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	234,066	181,476	12,363.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	803,633	650,676	44,327.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,280,247	1,242,496	84,645.02
7200	PERSONAL SERVICES	76	327,487	321,894	21,929.04
7300	MISCELLANEOUS BUSINESS SERVICES	87	1,025,737	820,145	55,872.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	503,205	479,016	32,632.95
7600	MISCELLANEOUS REPAIR SERVICES	16	57,378	55,542	3,783.78
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	48,267	47,585	3,241.73
7900	AMUSEMENT AND RECREATION SERVICES	16	271,288	209,003	14,238.32
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,011,289	889,370	60,588.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	561,673	561,433	38,247.58
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	222	4,904,760	4,163,456	283,635.42
SERV	TOT. SERVICES	598	10,122,586	8,921,194	607,756.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,510	43,828,119	32,876,519	2,239,642.14
TEL-	INTERSTATE TELECOMMUNICATIONS	83	193,712	193,712	8,232.76

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	19	218,200	109,865	6,866.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	2,398,311	1,227,829	76,732.03
CONS	TOT. CONTRACT CONSTRUCTION	111	3,197,816	1,865,934	116,613.62
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	18	71,841	37,307	2,331.72
MFG-	TOT. MANUFACTURING	27	94,426	48,197	3,012.29
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	990,490	942,485	57,337.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,509,681	736,317	46,019.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	2,893,175	1,850,531	114,090.06
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	13,918	4,907	306.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	902,847	778,393	48,649.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	269,665	264,871	16,554.45
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	38,557	38,248	2,390.49
5813	LIQUOR DISPENSERS - BY THE DRINK	18	255,318	255,318	15,957.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	100	1,114,563	922,990	57,686.89
RETL	TOT. RETAIL TRADE	155	2,377,852	1,527,638	95,477.41
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				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	46,388	41,049	2,565.55
7300	MISCELLANEOUS BUSINESS SERVICES	36	16,401	8,779	548.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	17,127	17,127	1,070.43
7900	AMUSEMENT AND RECREATION SERVICES	8	64,764	64,764	4,047.76
8010	PHYSICIANS, DENTISTS AND OTHERS	121	411,545	370,776	23,169.98
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	204	772,977	666,212	41,634.79
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	666	10,276,300	6,759,770	420,906.75
TEL-	INTERSTATE TELECOMMUNICATIONS	88	575,516	575,516	24,459.43

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	63	1,133,895	902,751	63,192.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	712,927	518,248	36,259.98
CONS	TOT. CONTRACT CONSTRUCTION	140	2,371,405	1,941,016	135,853.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	11	123,349	105,157	7,361.03
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	12	993,962	44,618	3,123.29
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	72,547	34,050	2,383.52
MFG-	TOT. MANUFACTURING	55	1,269,606	262,357	18,365.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	635,279	49,307	3,451.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	676,752	587,330	41,099.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	12	738,347	433,999	30,379.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	2,531,081	1,530,162	107,097.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	78,537	68,096	4,766.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	36,803	30,035	2,102.45
5090	MISCELLANEOUS WHOLESALERS	50	116,566	50,494	3,534.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,833,270	388,327	27,182.91
WHSL	TOT. WHOLESALE TRADE	83	2,080,898	552,335	38,663.42
5200	BUILDING MATERIALS	10	1,673,102	701,975	49,138.21
5251	HARDWARE STORES	7	626,523	504,144	35,290.08

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	141,921	132,093	9,246.51
5310	DEPARTMENT STORES	11	1,986,392	1,955,696	136,898.76
5400	RETAIL FOOD STORES	29	4,535,914	3,414,560	239,019.22
5510	MOTOR VEHICLE DEALERS	7	618,001	286,411	20,048.78
5540	GASOLINE SERVICE STATIONS	24	1,252,910	1,159,587	81,171.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	959,766	673,273	47,129.15
5600	APPAREL AND ACCESSORY STORES	15	275,992	275,992	19,319.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	215,824	165,149	11,560.40
5800	EATING AND DRINKING PLACES	36	1,504,928	1,498,810	104,916.73
5813	LIQUOR DISPENSERS - BY THE DRINK	20	180,437	123,364	8,635.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	267	2,154,683	1,446,077	101,205.53
RETL	TOT. RETAIL TRADE	479	17,560,280	12,497,678	874,817.62
6000	BANKS	18	397,602	252,257	17,658.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	20,399	7,896	552.75
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	140,588	104,602	7,322.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	705,105	443,515	31,046.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	2,037,428	1,979,785	138,584.98
7200	PERSONAL SERVICES	81	593,122	586,495	41,054.64
7300	MISCELLANEOUS BUSINESS SERVICES	67	1,093,248	1,000,953	70,066.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	559,883	500,433	35,030.27
7600	MISCELLANEOUS REPAIR SERVICES	17	319,225	316,708	22,169.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	947,836	750,842	52,558.94
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	16	294,537	293,611	20,552.81
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	257	2,781,588	2,615,322	181,115.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	599	8,833,292	8,249,520	575,509.67
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				



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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,558	36,619,020	26,660,119	1,864,200.53
TEL-	INTERSTATE TELECOMMUNICATIONS	78	223,352	223,352	9,492.46

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	25,538	17,202	903.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	121,352	97,166	5,101.30
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	20	35,144	35,088	1,842.10
RETL	TOT. RETAIL TRADE	27	42,324	42,267	2,219.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	16	24,751	21,931	1,122.84
SERV	TOT. SERVICES	29	41,210	37,636	1,947.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	700,268	657,463	34,488.36
TEL-	INTERSTATE TELECOMMUNICATIONS	29	1,573	1,573	66.84

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	555,041	450,813	27,894.05
CONS	TOT. CONTRACT CONSTRUCTION	50	880,603	748,411	46,307.90
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	56,298	30,184	1,737.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	123,335	106,080	6,564.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	502,829	353,732	21,758.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	12	4,750	2,821	174.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	49,375	45,100	2,790.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	20,932	19,239	1,190.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	236,283	232,412	14,380.47
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	58	48,437	35,951	2,224.43
RETL	TOT. RETAIL TRADE	102	863,921	603,403	37,335.57
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	39,196	38,660	2,392.07

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	19	79,281	71,391	4,417.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	58,013	40,679	2,517.04
8900	MISCELLANEOUS SERVICES	40	129,293	125,198	7,571.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	95	346,277	303,341	18,594.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	2,724,211	2,097,727	129,493.03
TEL-	INTERSTATE TELECOMMUNICATIONS	55	43,220	43,220	1,836.81

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	23	109,542	37,370	2,312.29
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	95,005	74,204	4,585.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	486,736	376,881	23,313.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	11,442	11,438	707.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	13	49,512	32,445	2,007.51
5990	MISCELLANEOUS RETAILERS	69	816,696	619,226	38,314.65
RETL	TOT. RETAIL TRADE	99	1,196,567	814,698	50,409.45
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	153,083	151,193	9,355.09
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	78,919	48,135	2,978.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	33	76,861	48,224	2,768.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	71	324,992	263,681	16,100.09

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	290	2,217,273	1,567,901	96,792.54
TEL-	INTERSTATE TELECOMMUNICATIONS	53	26,261	26,261	1,116.09

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	206,393	199,093	12,318.88
1700	SPECIAL TRADE CONTRACTORS	13	10,249	8,941	553.19
CONS	TOT. CONTRACT CONSTRUCTION	22	216,641	208,033	12,872.07
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	104,340	91,328	5,651.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	1,415	1,415	87.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	358,877	184,437	11,412.01
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	44,889	44,889	2,777.48
5990	MISCELLANEOUS RETAILERS	58	239,773	234,552	14,512.86
RETL	TOT. RETAIL TRADE	85	681,108	501,050	31,002.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	14	42,349	41,620	2,575.26
8900	MISCELLANEOUS SERVICES	22	56,257	55,670	3,240.27
SERV	TOT. SERVICES	49	257,110	255,793	15,622.90
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	1,264,225	1,061,231	65,459.47
TEL-	INTERSTATE TELECOMMUNICATIONS	38	3,426	3,426	145.57

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	79	2,358,897	2,000,385	123,773.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	154	3,035,622	2,305,548	142,655.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	7,898	7,898	488.68
MFG-	TOT. MANUFACTURING	17	214,541	144,473	8,939.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	1,251,242	1,176,306	72,783.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	178,339	82,646	5,113.76
WHSL	TOT. WHOLESALE TRADE	45	187,060	84,880	5,251.96
5200	BUILDING MATERIALS	10	1,667,733	619,247	38,315.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	3,782	3,782	233.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,272,658	1,016,960	62,924.38
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	229,137	228,560	14,142.18
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	109	888,713	808,512	50,026.70
RETL	TOT. RETAIL TRADE	163	4,204,664	2,729,086	168,862.21
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	708,666	667,537	41,303.85



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	833,464	720,232	44,564.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	5,639,728	5,639,728	348,958.16
7200	PERSONAL SERVICES	25	52,902	52,092	3,223.22
7300	MISCELLANEOUS BUSINESS SERVICES	29	172,718	139,925	8,657.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	119,701	119,701	7,406.51
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	120	660,700	457,860	27,511.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	65,531	54,791	3,390.21
SERV	TOT. SERVICES	236	7,115,882	6,829,052	421,729.44
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	772	17,310,469	14,456,247	893,661.87
TEL-	INTERSTATE TELECOMMUNICATIONS	79	33,157	33,157	1,409.15

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 APRIL TO JUNE, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	18	283,084	257,024	14,457.63
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	2,187,046	2,187,046	123,021.36
1500	GENERAL BUILDING CONTRACTORS	67	4,111,947	4,049,711	227,796.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	1,331,695	1,082,616	60,897.19
CONS	TOT. CONTRACT CONSTRUCTION	136	5,803,912	5,422,355	305,007.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	104,096	13,386	752.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	294,915	285,841	16,078.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	1,278,008	992,266	55,814.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	126,042	115,319	6,486.68
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	414,588	412,582	23,207.76
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	13	206,245	206,245	11,601.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	57	2,162,089	2,148,817	120,802.10
RETL	TOT. RETAIL TRADE	93	3,031,992	2,969,655	166,974.22

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	287,311	108,907	6,126.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	26	495,613	467,273	26,284.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	12	262,141	180,588	10,158.05
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	100	1,613,340	1,472,537	82,731.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	163	3,565,814	3,314,859	186,362.18
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	549	16,655,720	15,448,318	868,800.38
TEL-	INTERSTATE TELECOMMUNICATIONS	43	120,895	120,895	5,138.09

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	13	1,593,412	377,137	24,042.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	232	5,232,763	3,169,059	201,939.17
CONS	TOT. CONTRACT CONSTRUCTION	422	13,030,904	8,142,723	519,009.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	231,848	132,505	8,447.21
2700	PRINTING AND PUBLISHING	14	149,161	93,399	5,954.23
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	45	5,975,295	252,871	16,120.50
MFG-	TOT. MANUFACTURING	93	7,307,522	582,797	37,153.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	300,326	84,689	5,398.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	5,500,802	2,273,277	144,922.88
4830	RADIO AND TELEVISION BROADCASTING	11	1,223,606	1,149,304	73,268.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	7,898,041	6,898,117	439,754.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	18,377,240	13,472,449	858,870.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	481,317	120,150	7,659.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	1,081,366	384,043	24,482.65
5040	GROCERIES AND RELATED PRODUCTS	16	1,996,715	69,845	4,452.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	895,429	21,049	1,341.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	458,279	94,492	6,023.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	361,463	320,058	20,403.69
5090	MISCELLANEOUS WHOLESALERS	135	2,338,459	525,149	33,478.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,276,565	1,112,824	70,942.51
WHSL	TOT. WHOLESALE TRADE	233	8,889,592	2,647,609	168,784.91
5200	BUILDING MATERIALS	28	4,295,237	1,888,595	120,397.96

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	33	1,955,604	1,448,468	92,339.82
5310	DEPARTMENT STORES	13	7,578,792	7,083,484	451,572.13
5400	RETAIL FOOD STORES	68	11,185,443	9,863,842	628,760.77
5510	MOTOR VEHICLE DEALERS	38	3,862,787	1,962,987	125,140.42
5540	GASOLINE SERVICE STATIONS	14	221,867	184,250	11,745.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	1,625,917	1,304,202	83,127.37
5600	APPAREL AND ACCESSORY STORES	37	1,768,121	1,736,468	110,699.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,537,935	1,198,921	76,431.21
5800	EATING AND DRINKING PLACES	152	8,957,912	8,767,754	558,944.34
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,173,993	1,169,202	74,536.65
5910	DRUG AND PROPRIETARY STORES	16	3,522,290	1,597,586	101,846.09
5990	MISCELLANEOUS RETAILERS	745	34,306,112	29,189,145	1,860,783.44
RETL	TOT. RETAIL TRADE	1,270	82,952,500	68,188,927	4,346,944.99
6000	BANKS	25	794,860	759,349	48,408.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	79,102	79,102	5,042.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	144,938	144,938	9,239.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	661,858	715,591	45,618.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	928,062	805,420	51,345.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	137	2,778,131	2,584,361	164,753.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	1,121,480	1,095,541	69,840.76
7200	PERSONAL SERVICES	247	1,368,601	1,343,694	85,521.65
7300	MISCELLANEOUS BUSINESS SERVICES	186	3,939,976	3,332,431	212,442.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	3,140,112	2,555,221	162,850.89
7600	MISCELLANEOUS REPAIR SERVICES	48	683,142	350,860	22,367.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	252,591	252,437	16,092.85
8010	PHYSICIANS, DENTISTS AND OTHERS	177	5,747,188	4,955,187	315,634.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	3,723,527	3,584,160	228,782.12
8100	LEGAL SERVICES	63	993,510	979,676	62,454.33
8200	EDUCATIONAL SERVICES	11	57,696	55,296	3,525.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	793	11,552,172	10,242,538	652,768.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	475,160	445,760	28,417.20
SERV	TOT. SERVICES	1,805	33,869,110	29,831,508	1,901,414.54

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 APRIL TO JUNE, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,171	168,741,073	125,833,882	8,021,406.60
TEL-	INTERSTATE TELECOMMUNICATIONS	96	881,040	881,022	37,443.45

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	2,381	2,324	126.40
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	12	16,067	6,523	354.65
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	12	219,669	211,013	11,473.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	318,139	298,831	16,248.92
TEL-	INTERSTATE TELECOMMUNICATIONS	2	4	4	0.17

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 05-203

GRADY

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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	47,876	47,032	2,704.33
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	26	4,178	4,166	239.57
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	127,479	126,018	7,244.75
TEL-	INTERSTATE TELECOMMUNICATIONS	23	822	822	34.96



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	14	53,841	53,017	3,247.31
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	46,714	31,625	1,938.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	196,378	166,637	10,206.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	404,861	347,089	21,260.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	10	5,942	4,823	295.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	329,651	323,663	19,824.34
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	34	69,579	23,524	1,440.86
RETL	TOT. RETAIL TRADE	56	510,777	458,734	28,097.46
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	16	35,874	33,963	2,080.22
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	27	82,889	61,381	3,759.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	60	212,662	175,827	10,769.47

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 05-302

TEXICO

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

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	1,220,398	1,071,143	65,608.56
TEL-	INTERSTATE TELECOMMUNICATIONS	50	30,771	30,771	1,307.74

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	33,110	20,727	1,244.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	223,994	196,129	11,768.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	366,843	79,833	4,789.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	159,668	159,668	9,580.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	34	53,677	52,096	3,125.79
RETL	TOT. RETAIL TRADE	54	394,922	393,341	23,600.46
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	729,781	636,161	38,169.67
7600	MISCELLANEOUS REPAIR SERVICES	10	85,916	84,797	5,087.80
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	353,266	353,266	21,195.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	1,190,998	1,083,933	65,035.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214	2,311,924	1,842,063	110,524.43
TEL-	INTERSTATE TELECOMMUNICATIONS	41	2,420	2,420	102.86

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	21	6,587,491	40,920	2,225.03
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	183,446	183,446	9,974.89
MINE	TOT. MINING	8	183,446	183,446	9,974.89
1500	GENERAL BUILDING CONTRACTORS	59	8,219,944	7,887,065	428,859.17
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	111	10,045,726	9,029,766	490,993.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	0	3,204-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	18	397,065	51,467	2,798.55
MFG-	TOT. MANUFACTURING	27	444,482	79,633	4,330.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	2,141,493	2,088,068	113,475.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	3,452,766	2,525,300	137,313.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	7,595,696	6,439,227	350,070.05
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	38	1,590,896	73,301	3,985.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	282,484	250,570	13,624.72
WHSL	TOT. WHOLESALE TRADE	63	2,175,624	382,238	20,784.20
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	19	3,690,176	1,232,342	67,008.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	96	753,983	529,648	28,799.64
RETL	TOT. RETAIL TRADE	137	4,691,130	1,997,898	108,628.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	31,459	27,469	1,493.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	289,162	234,697	12,761.67
7300	MISCELLANEOUS BUSINESS SERVICES	30	4,239,964	3,751,468	203,986.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	313,722	253,422	13,779.81
7600	MISCELLANEOUS REPAIR SERVICES	21	113,285	98,261	5,342.91
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	144	1,526,038	1,475,691	80,236.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	245	6,619,413	5,915,468	321,649.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	746	38,374,467	24,096,065	1,310,149.74
TEL-	INTERSTATE TELECOMMUNICATIONS	77	307,898	307,898	13,085.68

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	18	736,670	163,334	10,106.28
1700	SPECIAL TRADE CONTRACTORS	12	108,023	101,761	6,296.47
CONS	TOT. CONTRACT CONSTRUCTION	30	844,693	265,095	16,402.75
2700	PRINTING AND PUBLISHING	8	26,318	21,666	1,340.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	88,547	52,224	3,231.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	136,164	116,490	7,212.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	550,890	342,766	21,212.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	740,715	3,085	190.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	883,153	145,522	9,004.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	757,051	653,495	40,435.04
5540	GASOLINE SERVICE STATIONS	9	361,406	135,720	8,397.70
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	16	129,137	129,137	7,990.35
5813	LIQUOR DISPENSERS - BY THE DRINK	7	171,202	171,202	10,593.14
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	81	892,145	260,695	16,130.52
RETL	TOT. RETAIL TRADE	140	2,573,240	1,464,010	90,585.63
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	11	35,520	20,971	1,297.58

\* QUARTERLY \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	19	93,643	87,328	5,403.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	71,088	67,393	4,169.97
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	41	157,712	145,955	9,030.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	111	2,497,268	2,459,750	152,197.09
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	408	7,472,617	4,763,735	294,760.47
TEL-	INTERSTATE TELECOMMUNICATIONS	37	10,609	10,609	450.87

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	13	99,998	99,998	5,624.89
CONS	TOT. CONTRACT CONSTRUCTION	23	544,724	465,423	26,180.03
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	81,846	77,183	4,344.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	177,025	122,247	6,876.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	343,999	283,633	15,957.09
5090	MISCELLANEOUS WHOLESALERS	9	73,625	71,886	4,043.58
WHSL	TOT. WHOLESALE TRADE	9	73,625	71,886	4,043.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	71,177	65,993	3,712.13
RETL	TOT. RETAIL TRADE	45	212,944	181,150	10,189.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	10	113,543	112,281	6,315.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	30,407	30,407	1,710.40
8900	MISCELLANEOUS SERVICES	9	283,746	283,746	15,960.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	34	434,255	432,993	24,355.85



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	181	2,772,966	1,549,880	87,183.52
TEL-	INTERSTATE TELECOMMUNICATIONS	32	2,378	2,378	101.05

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	995,436	103,807	6,617.68
0700	AGRICULTURAL SERVICES	33	678,611	411,080	26,206.37
AGRI	TOT. AGRICULTURE	48	1,674,047	514,887	32,824.05
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	635	39,394,927	31,719,702	2,022,131.09
1610	HIGHWAY CONTRACTORS	21	3,026,364	2,812,551	179,300.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	1,804,035	1,701,413	108,465.10
1700	SPECIAL TRADE CONTRACTORS	561	19,681,257	6,161,125	392,771.75
CONS	TOT. CONTRACT CONSTRUCTION	1,236	63,906,584	42,394,791	2,702,668.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	913,183	863,150	55,025.78
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	2,425,042	468,506	29,867.28
2700	PRINTING AND PUBLISHING	48	3,955,145	2,641,731	168,410.37
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	2,040,889	405,060	25,822.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	23	5,023,463	222,003	14,152.72
3500	MACHINERY, EXCEPT ELECTRICAL	11	160,180	34,060	2,171.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	6,104,091	147,343	9,393.12
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	53,392	11,359	724.15
3900	MISCELLANEOUS MANUFACTURING	106	13,684,096	902,564	57,538.42
MFG-	TOT. MANUFACTURING	312	34,555,327	5,816,560	370,805.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	1,762,244	1,698,285	108,241.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	4,387,070	865,192	55,155.98
4500	AIR TRANSPORTATION	9	1,412,766	29,136	1,857.44
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	8,453,372	7,077,843	451,241.23
4830	RADIO AND TELEVISION BROADCASTING	11	2,074,088	1,899,832	121,114.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	12,863,567	11,145,023	710,495.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	311	31,451,363	23,179,874	1,477,721.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	1,685,898	226,514	14,440.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	1,204,411	42,899	2,734.81
5040	GROCERIES AND RELATED PRODUCTS	43	2,160,838	402,686	25,671.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	1,838,934	176,999	11,283.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	48	4,165,961	417,460	25,727.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	2,801,760	1,525,566	97,254.83

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	294	13,222,640	1,923,237	122,606.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	6,360,816	2,351,044	149,879.05
WHSL	TOT. WHOLESALE TRADE	512	33,441,258	7,066,406	449,597.81
5200	BUILDING MATERIALS	46	6,137,397	2,322,727	148,073.81
5251	HARDWARE STORES	34	2,789,420	2,246,228	143,197.05
5252	FARM EQUIPMENT DEALERS	11	807,666	383,619	24,455.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	2,576,435	2,402,196	153,140.00
5310	DEPARTMENT STORES	17	17,674,678	16,375,413	1,043,932.61
5400	RETAIL FOOD STORES	87	33,682,387	27,943,519	1,781,399.35
5510	MOTOR VEHICLE DEALERS	48	17,641,298	5,589,953	356,359.52
5540	GASOLINE SERVICE STATIONS	55	7,604,130	1,814,697	115,686.90
5592	MOBILE HOME DEALERS	22	2,650,048	2,174,738	138,639.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	7,045,929	5,513,287	351,472.05
5600	APPAREL AND ACCESSORY STORES	158	4,998,792	4,871,237	310,541.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	117	6,206,253	4,766,383	303,856.97
5800	EATING AND DRINKING PLACES	437	22,156,447	20,850,780	1,329,237.26
5813	LIQUOR DISPENSERS - BY THE DRINK	22	1,251,089	1,250,839	79,741.00
5910	DRUG AND PROPRIETARY STORES	16	9,767,934	3,240,069	206,554.38
5920	PACKAGE LIQUOR STORES	25	3,033,922	3,023,213	192,729.82
5990	MISCELLANEOUS RETAILERS	1,363	90,672,877	73,846,402	4,707,708.18
RETL	TOT. RETAIL TRADE	2,571	236,696,702	178,615,302	11,386,725.54
6000	BANKS	31	2,788,286	1,793,877	114,359.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	88,707	72,064	4,594.10
6120	SAVINGS AND LOAN ASSOCIATIONS	25	678,843	127,219	8,110.23
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	28	537,548	537,527	34,267.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	838,757	757,171	48,269.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	187	5,090,526	3,270,276	208,480.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	452,125	180,025	11,476.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	500,737	219,577	13,998.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	360	10,975,530	6,957,736	443,555.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	121	6,651,578	6,042,095	385,183.57
7200	PERSONAL SERVICES	882	9,314,614	8,720,450	555,928.80
7300	MISCELLANEOUS BUSINESS SERVICES	982	22,666,521	13,386,252	853,370.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	303	7,020,761	5,733,762	365,527.40
7600	MISCELLANEOUS REPAIR SERVICES	144	1,866,843	1,407,244	89,711.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	49	1,119,997	837,198	53,371.41
8010	PHYSICIANS, DENTISTS AND OTHERS	578	26,529,433	22,658,056	1,444,451.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	213	15,251,671	10,822,215	689,916.16
8100	LEGAL SERVICES	196	4,616,594	4,548,068	289,939.35

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	83	1,271,974	1,239,779	79,035.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	29	254,894	242,804	15,478.75
8900	MISCELLANEOUS SERVICES	1,066	20,925,200	15,362,970	979,387.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	121	5,577,016	5,038,640	321,213.33
SERV	TOT. SERVICES	4,785	132,818,596	105,430,003	6,721,157.66
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	76,197	195,139	12,440.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,172	547,778,348	372,353,441	23,736,645.95
TEL-	INTERSTATE TELECOMMUNICATIONS	119	1,864,455	1,857,580	78,947.14

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	77,235	57,655	3,675.53
CONS	TOT. CONTRACT CONSTRUCTION	51	451,357	418,667	26,690.08
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	516,372	494,123	31,506.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	857,022	800,260	51,022.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	37,499	25,609	1,632.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	633,097	297,761	18,982.27
WHSL	TOT. WHOLESALE TRADE	42	1,198,763	330,599	21,075.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	22,258	22,258	1,418.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,166,852	971,022	61,902.66
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	308,140	308,140	19,643.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	69	1,560,381	630,630	40,202.64
RETL	TOT. RETAIL TRADE	136	3,912,746	2,563,325	163,411.97
6000	BANKS	8	82,715	81,631	5,203.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	82,715	81,631	5,203.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	9	12,052	12,052	768.35
7300	MISCELLANEOUS BUSINESS SERVICES	33	65,382	65,382	4,168.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	14,425-	14,425-	919.59-
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	58	343,417	340,263	21,691.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	122	528,330	512,768	32,689.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	7,171,290	4,827,737	307,774.36
TEL-	INTERSTATE TELECOMMUNICATIONS	65	48,978	48,978	2,081.56

\* QUARTERLY \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 07-303

LA MESILLA

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	34	436,349	119,093	7,592.17
CONS	TOT. CONTRACT CONSTRUCTION	54	628,134	309,040	19,701.30
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	181,441	165,798	10,569.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	510,341	491,279	31,326.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	809,162	725,876	46,281.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	14,722	12,032	767.03
WHSL	TOT. WHOLESALE TRADE	28	91,773	21,860	1,393.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	8	21,383	21,383	1,363.14
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	17	205,090	204,585	13,042.33
5800	EATING AND DRINKING PLACES	27	1,664,486	1,650,212	105,201.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	119	1,134,328	1,105,129	70,452.03
RETL	TOT. RETAIL TRADE	182	3,319,578	3,273,550	208,688.87
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	11	240,035	38,325	2,443.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	104,076	104,076	6,634.86
7300	MISCELLANEOUS BUSINESS SERVICES	34	200,778	198,162	12,632.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	58	766,186	681,133	43,422.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	137	1,218,307	1,129,706	72,018.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	501	6,488,430	5,664,154	361,097.20
TEL-	INTERSTATE TELECOMMUNICATIONS	47	33,459	33,459	1,422.02



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	430,160	421,707	26,883.83
AGRI	TOT. AGRICULTURE	7	430,160	421,707	26,883.83
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	1,269,520	766,083	48,837.78
CONS	TOT. CONTRACT CONSTRUCTION	74	2,296,470	1,775,924	113,215.14
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				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	846,916	121,394	7,738.84
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	1,073,358	242,753	15,475.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	386,742	350,141	22,323.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	3,281,665	3,159,858	201,440.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	4,060,149	3,865,240	246,411.24
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				
5090	MISCELLANEOUS WHOLESALERS	33	633,392	103,577	6,603.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	1,802,768	391,616	24,965.55
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	584,346	439,246	28,001.91
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	191,594	191,594	12,214.11
5813	LIQUOR DISPENSERS - BY THE DRINK	10	1,729,653	1,701,303	108,458.04
5990	MISCELLANEOUS RETAILERS	99	538,395	516,341	32,916.71

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 07-416	SUNLAND PARK	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE		158	3,335,264	3,021,110	192,595.68
RETL	TOT. RETAIL TRADE				
6000	BANKS	13	164,465	53,046	3,381.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	437,874	115,136	7,339.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				918.11
		31	106,649	14,402	5,412.27
7200	PERSONAL SERVICES	28	84,899	84,899	
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				140,321.67
7900	AMUSEMENT AND RECREATION SERVICES	14	3,317,972	2,201,124	
8010	PHYSICIANS, DENTISTS AND OTHERS				90,402.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	77	2,205,914	1,418,083	489,711.05
8200	EDUCATIONAL SERVICES	173	9,719,281	7,681,742	
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
		569	23,155,324	17,515,228	1,116,597.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
		42	66,349	66,349	2,819.85
TEL-	INTERSTATE TELECOMMUNICATIONS				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 07-506 SPACEPORT CITY

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	20	3,148,744	19,989	1,161.90
0700	AGRICULTURAL SERVICES	31	490,141	68,478	3,980.29
AGRI	TOT. AGRICULTURE	51	3,638,885	88,468	5,142.19
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	276	18,987,136	15,234,213	885,488.64
1610	HIGHWAY CONTRACTORS	11	988,783	919,771	53,461.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	1,885,237	1,809,420	105,172.59
1700	SPECIAL TRADE CONTRACTORS	253	12,105,383	6,511,936	378,506.25
CONS	TOT. CONTRACT CONSTRUCTION	562	33,966,541	24,475,340	1,422,629.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	17	350,986	346,527	20,141.92
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	1,857,620	189,819	11,033.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	569,414	181,392	10,543.40
3500	MACHINERY, EXCEPT ELECTRICAL	11	328,261	145,692	8,468.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	167,479	118,938	6,913.26
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	59	6,730,170	171,603	9,974.41
MFG-	TOT. MANUFACTURING	140	10,314,620	1,275,561	74,141.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	18,938,106	532,422	30,947.01
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	4,199,992	3,887,766	225,689.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68	10,868,781	7,768,210	451,527.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	287	38,218,904	16,077,405	934,212.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	3,297,119	105,142	6,111.38
5040	GROCERIES AND RELATED PRODUCTS	16	1,114,592	935,382	54,369.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	1,753,903	716,164	41,627.00
5090	MISCELLANEOUS WHOLESALERS	154	7,708,594	1,353,279	78,659.38

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,768,353	1,172,856	68,172.27
WHSL	TOT. WHOLESALE TRADE	219	15,724,996	4,349,241	252,799.63
5200	BUILDING MATERIALS	14	1,552,887	824,432	47,920.10
5251	HARDWARE STORES	9	248,915	231,190	13,437.93
5252	FARM EQUIPMENT DEALERS	9	455,469	303,798	17,658.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	478,815	361,767	21,027.70
5310	DEPARTMENT STORES	7	42,362	42,362	2,462.30
5400	RETAIL FOOD STORES	53	2,852,562	2,201,654	127,971.15
5510	MOTOR VEHICLE DEALERS	10	548,644	499,668	29,043.23
5540	GASOLINE SERVICE STATIONS	9	36,407	36,407	2,116.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	34,056	23,633	1,373.68
5600	APPAREL AND ACCESSORY STORES	10	16,265	16,265	945.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	44	1,324,594	1,092,932	63,526.67
5813	LIQUOR DISPENSERS - BY THE DRINK	37	1,080,456	1,070,918	62,247.11
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	442	8,016,952	3,601,726	209,350.44
RETL	TOT. RETAIL TRADE	687	17,385,170	10,675,590	620,518.80
6000	BANKS	7	225,462	216,491	12,583.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	52,365	27,839	1,618.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	64	850,717	846,985	49,230.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	1,409,853	1,372,624	79,783.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	165,292	87,517	5,086.91
7200	PERSONAL SERVICES	141	1,325,059	1,267,781	73,689.81
7300	MISCELLANEOUS BUSINESS SERVICES	282	6,235,267	5,553,158	322,777.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	6,345,107	6,345,107	368,809.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	1,029,482	787,376	45,766.24
7600	MISCELLANEOUS REPAIR SERVICES	60	541,317	447,595	26,016.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	351,805	261,977	15,227.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	111,808	111,807	6,498.80
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	395,690	61,256	3,560.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	439	25,562,661	22,441,219	1,304,395.94

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 APRIL TO JUNE, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	40,420	29,832	1,733.98
SERV	TOT. SERVICES	1,129	42,138,198	37,420,813	2,175,085.05
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	11	2,768,510	2,685,673	156,104.75
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,193	166,304,481	98,494,660	5,724,715.46
TEL-	INTERSTATE TELECOMMUNICATIONS	108	1,152,912	1,152,912	48,998.80

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	11	1,719,263	6,085	384.15
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	26	2,838,738	2,423,728	152,997.86
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	196	4,023,507	2,352,152	148,459.24
CONS	TOT. CONTRACT CONSTRUCTION	370	7,310,391	5,214,452	329,125.11
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	394,808	217,733	13,744.42
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	2,061,968	2,061,679	130,143.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	8	462,180	313,197	19,770.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	259,393	34,880	2,201.80
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	70	5,123,360	781,771	49,349.11
MFG-	TOT. MANUFACTURING	141	9,470,367	4,132,342	260,853.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	1,839,753	1,356,603	85,635.59
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	3,228,814	1,694,187	106,803.58
4830	RADIO AND TELEVISION BROADCASTING	8	228,970	195,718	12,354.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	5,208,687	4,458,854	281,465.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	12,343,836	9,374,204	591,604.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	42,893	10,340	652.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	778,876	362,579	22,887.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	1,832,234	1,581,556	99,835.71

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	141	4,750,593	1,361,024	85,914.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,952,732	1,531,150	96,653.83
WHSL	TOT. WHOLESALE TRADE	214	9,455,680	4,849,484	306,123.68
5200	BUILDING MATERIALS	25	2,545,734	1,719,196	108,524.28
5251	HARDWARE STORES	12	1,166,633	1,029,855	65,009.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	549,607	480,667	30,341.98
5310	DEPARTMENT STORES	17	3,264,607	2,968,888	187,411.04
5400	RETAIL FOOD STORES	37	9,704,971	7,769,680	490,461.07
5510	MOTOR VEHICLE DEALERS	15	2,555,117	676,667	42,714.57
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,049,038	1,415,902	89,378.84
5600	APPAREL AND ACCESSORY STORES	34	1,507,294	1,504,530	94,968.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	1,927,505	1,729,228	109,157.55
5800	EATING AND DRINKING PLACES	131	5,814,218	5,790,898	365,467.88
5813	LIQUOR DISPENSERS - BY THE DRINK	14	679,560	679,560	42,897.20
5910	DRUG AND PROPRIETARY STORES	9	3,112,344	911,881	57,562.49
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	542	33,913,367	27,030,974	1,706,319.86
RETL	TOT. RETAIL TRADE	931	69,546,291	54,434,827	3,436,100.68
6000	BANKS	17	944,071	803,640	50,729.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	143,960	143,934	9,085.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	213,490	97,823	6,175.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	912,549	728,444	45,983.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	14,776	14,776	932.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	2,345,552	1,834,494	115,802.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	2,106,920	2,075,990	131,046.86
7200	PERSONAL SERVICES	183	1,441,615	1,391,918	87,753.13
7300	MISCELLANEOUS BUSINESS SERVICES	160	3,828,759	2,485,852	156,816.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	113	6,256,887	2,343,049	147,900.12
7600	MISCELLANEOUS REPAIR SERVICES	62	1,369,847	1,286,969	81,238.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	21,391	21,391	1,350.23
8010	PHYSICIANS, DENTISTS AND OTHERS	148	5,918,610	4,480,360	282,850.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	15,517,899	3,078,377	194,322.57
8100	LEGAL SERVICES	40	2,967,248	2,966,963	187,281.30
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				



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 APRIL TO JUNE, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	881	14,553,930	11,328,715	711,905.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	541,156	464,752	29,337.45
SERV	TOT. SERVICES	1,690	58,670,472	36,070,545	2,273,554.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	28,639	9,186	579.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,672	173,729,230	118,349,346	7,467,126.97
TEL-	INTERSTATE TELECOMMUNICATIONS	84	125,751	125,751	5,344.41

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	31	5,052,704	5,032,457	317,673.89
MINE	TOT. MINING	46	5,544,250	5,520,053	348,453.40
1500	GENERAL BUILDING CONTRACTORS	87	5,384,466	5,138,492	324,367.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	140	13,166,475	5,720,097	360,851.26
CONS	TOT. CONTRACT CONSTRUCTION	237	18,614,699	10,921,687	689,201.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	200,186	159,821	10,088.71
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	18,755,748	421,236	26,590.49
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	26	1,518,277	813,252	51,336.54
MFG-	TOT. MANUFACTURING	62	21,144,028	1,798,365	113,521.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	361,756	246,333	14,300.10
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	1,497,730	1,278,845	80,675.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	5,164,290	4,603,059	290,568.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	155	8,333,240	7,328,867	461,333.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	140,908	101,262	6,392.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	76,509	23,757	1,499.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	2,898,001	2,419,365	152,722.45
5090	MISCELLANEOUS WHOLESALERS	108	2,297,765	1,722,122	108,708.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	5,250,941	4,331,419	273,420.82
WHSL	TOT. WHOLESALE TRADE	176	11,662,824	9,396,961	593,182.99

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	559,117	428,935	27,076.53
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	973,904	633,814	40,009.51
5310	DEPARTMENT STORES	13	4,192,605	3,639,465	229,741.22
5400	RETAIL FOOD STORES	37	6,568,299	5,705,499	360,159.66
5510	MOTOR VEHICLE DEALERS	9	638,840	462,229	29,178.19
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	726,240	607,299	38,335.76
5600	APPAREL AND ACCESSORY STORES	16	541,790	541,017	34,151.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	423,884	414,887	26,189.76
5800	EATING AND DRINKING PLACES	68	2,844,908	2,534,130	159,823.84
5813	LIQUOR DISPENSERS - BY THE DRINK	13	66,247	66,247	4,181.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	337	11,250,701	6,284,106	396,684.18
RETL	TOT. RETAIL TRADE	566	31,597,958	22,377,975	1,412,466.61
6000	BANKS	14	696,774	439,194	27,724.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDITY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	336,599	336,599	21,247.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	31,951	31,951	2,016.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	1,116,916	856,407	54,060.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	455,398	447,288	28,235.07
7200	PERSONAL SERVICES	101	471,689	416,252	26,341.75
7300	MISCELLANEOUS BUSINESS SERVICES	95	4,733,686	3,334,932	210,582.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	616,245	591,747	37,354.09
7600	MISCELLANEOUS REPAIR SERVICES	52	292,238	249,386	15,736.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	1,040,043	980,190	61,874.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	74,865	74,865	4,725.88
8100	LEGAL SERVICES	10	320,633	320,633	20,239.96
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	411	9,480,050	6,446,017	404,553.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	55,183	54,140	3,417.57
SERV	TOT. SERVICES	816	17,600,497	12,975,917	816,878.41

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,126	116,205,130	71,713,486	4,523,013.51
TEL-	INTERSTATE TELECOMMUNICATIONS	84	297,507	297,507	12,644.09

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 03-304

HOPE

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	25,708	22,954	1,406.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	700	700	42.87
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	17	16,108	15,892	906.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	406,744	403,664	24,657.42
TEL-	INTERSTATE TELECOMMUNICATIONS	25	2,795	2,795	118.74

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	14	226,052	205,536	12,974.47
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	67,082	67,082	4,234.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	57,126	28,412	1,799.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	436,807	234,705	14,821.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	74,515	975	61.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	30	53,337	20,233	1,277.18
RETL	TOT. RETAIL TRADE	41	620,440	578,353	36,508.51
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	12,492	12,268	769.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	43	111,719	108,024	6,643.82
SERV	TOT. SERVICES	68	206,490	201,096	12,513.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 03-403

LOVING

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

194

2,310,290

1,336,361

84,182.91

TEL- INTERSTATE TELECOMMUNICATIONS

34

2,505

2,505

106.46

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	23	10,257,199	10,256,903	589,771.89
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	114	19,888,565	18,949,259	1,089,582.41
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	145	32,957,615	29,282,821	1,683,762.22
1500	GENERAL BUILDING CONTRACTORS	43	1,395,195	1,368,772	78,704.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	147	7,653,687	6,946,135	398,873.61
CONS	TOT. CONTRACT CONSTRUCTION	212	11,300,892	10,333,537	593,640.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,247,490	1,210,349	69,595.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	27	1,305,055	1,187,320	68,270.93
MFG-	TOT. MANUFACTURING	47	2,696,626	2,474,403	142,278.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	5,841,362	5,419,194	305,301.37
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	3,441,846	829,264	47,677.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	32,889,622	18,966,875	1,090,595.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	43,260,422	26,196,732	1,500,005.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	4,232,081	3,664,142	210,688.15
5090	MISCELLANEOUS WHOLESALERS	50	1,483,862	887,922	51,055.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	7,242,526	4,278,511	246,014.37
WHSL	TOT. WHOLESALE TRADE	95	13,694,224	9,114,419	524,079.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	386,337	327,624	18,838.39
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	0	205,328-	42,964-	2,416.71-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	156	6,750,863	4,474,629	257,294.52
RETL	TOT. RETAIL TRADE	196	7,931,822	5,752,027	330,802.25
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	15	49,447	48,999	2,817.41
7300	MISCELLANEOUS BUSINESS SERVICES	42	1,078,663	829,841	47,662.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	446,917	353,144	20,303.34
7600	MISCELLANEOUS REPAIR SERVICES	50	745,949	704,227	40,493.04
7900	AMUSEMENT AND RECREATION SERVICES	7	71,765	54,130	3,112.45
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	125,261	44,065	2,533.76
8900	MISCELLANEOUS SERVICES	344	64,328,292	62,493,300	3,592,879.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	510	66,876,364	64,557,412	3,711,509.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,358	179,100,357	147,839,935	8,493,470.58
TEL-	INTERSTATE TELECOMMUNICATIONS	66	172,298	172,298	7,322.72

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 185  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	13	90,154	87,803	5,597.43
AGRI	TOT. AGRICULTURE	13	90,154	87,803	5,597.43
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	129	3,631,149	2,526,297	161,051.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	103	2,077,098	1,280,253	81,616.11
CONS	TOT. CONTRACT CONSTRUCTION	241	5,869,034	3,965,698	252,813.25
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	41,787	9,173	584.76
2700	PRINTING AND PUBLISHING	18	244,619	171,454	10,930.17
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	41	369,532	158,510	10,104.99
MFG-	TOT. MANUFACTURING	83	1,020,600	690,857	44,042.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	114,815	15,748	1,003.97
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	1,575,704	1,089,941	69,490.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,973,483	1,467,796	93,571.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	4,967,951	3,754,572	239,360.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	20,585	9,142	582.80
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	11	300,061	129,340	8,245.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	24,087	9,100	580.12
5090	MISCELLANEOUS WHOLESALERS	81	262,926	85,972	5,480.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	625,847	589,086	37,554.27
WHSL	TOT. WHOLESALE TRADE	132	1,372,256	866,761	55,255.97
5200	BUILDING MATERIALS	7	1,716,826	1,050,399	66,962.92
5251	HARDWARE STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,348,797	1,240,336	79,071.44
5310	DEPARTMENT STORES	10	608,779	561,328	35,784.68
5400	RETAIL FOOD STORES	20	5,857,696	4,749,353	302,771.28
5510	MOTOR VEHICLE DEALERS	20	1,091,382	468,109	29,841.96
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	2,903,923	1,823,195	116,228.64
5600	APPAREL AND ACCESSORY STORES	20	564,132	560,748	35,747.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,114,073	1,098,380	70,021.72
5800	EATING AND DRINKING PLACES	103	3,696,462	3,520,708	224,445.12
5813	LIQUOR DISPENSERS - BY THE DRINK	21	448,813	448,813	28,611.82
5910	DRUG AND PROPRIETARY STORES	12	1,549,089	62,302	3,971.72
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	524	23,618,172	20,636,407	1,315,567.29
RETL	TOT. RETAIL TRADE	828	45,499,534	37,131,137	2,367,106.29
6000	BANKS	17	533,178	482,396	30,752.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	23,247	8,464	539.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	81,550	81,550	5,198.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	449,567	393,876	25,109.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	45,239	45,239	2,884.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,294,928	1,159,153	73,896.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	1,053,269	1,019,574	64,997.86
7200	PERSONAL SERVICES	156	1,322,103	1,263,821	80,568.62
7300	MISCELLANEOUS BUSINESS SERVICES	189	2,572,132	2,316,000	147,645.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	701,949	658,722	41,993.54
7600	MISCELLANEOUS REPAIR SERVICES	32	256,649	201,509	12,846.19
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	115	4,578,602	3,719,741	237,133.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	74	2,532,054	2,432,844	155,093.86
8100	LEGAL SERVICES	29	372,599	370,599	23,625.69
8200	EDUCATIONAL SERVICES	10	16,973	16,973	1,082.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	283	2,969,595	2,134,680	133,776.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	554,362	464,509	29,612.44
SERV	TOT. SERVICES	1,005	17,022,036	14,661,549	932,364.79

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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 \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 08-107

SILVER CITY

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

2,552

77,230,142

62,346,002

3,972,251.73

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

90

346,467

346,467

14,724.83

TEL- INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	376,385	185,789	11,844.03
CONS	TOT. CONTRACT CONSTRUCTION	43	472,578	255,089	16,261.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	315,459	287,614	18,340.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	883,074	727,825	46,404.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	29,353	653	41.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	1,694,739	1,023,680	65,259.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	910,845	905,989	57,756.81
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	191,882	191,882	12,232.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	74	474,598	434,102	27,673.96
RETL	TOT. RETAIL TRADE	111	1,742,717	1,697,364	108,206.94
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	22	36,854	36,854	2,349.44
7300	MISCELLANEOUS BUSINESS SERVICES	25	35,257	35,257	2,247.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	29	42,642	14,061	757.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	61,138	61,138	3,897.56
SERV	TOT. SERVICES	102	230,238	201,657	12,716.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	400	5,174,955	3,939,100	250,983.79
TEL-	INTERSTATE TELECOMMUNICATIONS	68	56,102	56,081	2,383.46

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	16	162,855	91,822	5,853.66
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	286,355	230,761	14,820.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	19,355	18,709	1,192.67
RETL	TOT. RETAIL TRADE	40	113,343	108,178	6,896.32
7200	PERSONAL SERVICES	7	1,582	1,582	100.84
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
SERV	TOT. SERVICES	22	16,517-	14,941-	952.47-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	600,578	470,008	30,072.48
TEL-	INTERSTATE TELECOMMUNICATIONS	23	16,674	16,515	701.90

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	16,841	11,842	754.96
CONS	TOT. CONTRACT CONSTRUCTION	19	514,511	334,021	21,293.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	78,687	61,751	3,937.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	1,065,122	366,200	23,345.64
5040	GRDCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	169,885	149,483	9,529.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	34	258,430	245,904	15,676.38
RETL	TOT. RETAIL TRADE	45	385,614	371,153	23,661.04
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	3,450	3,450	219.95
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	27	1,048,474	46,543	2,861.81



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 08-404

HURLEY

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

SERV TOT. SERVICES

47

1,113,311

111,380

6,995.17

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

195

4,914,142

1,942,413

123,723.97

TEL- INTERSTATE TELECOMMUNICATIONS

40

19,302

19,302

820.35

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	16	301,393	271,785	15,797.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	105	2,383,970	2,039,345	118,536.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	176	5,635,103	5,157,229	299,763.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	24,205	3,775	219.41
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	32	776,180	695,534	40,427.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	470,983	446,865	25,973.94
4500	AIR TRANSPORTATION	13	419,442	153,874	8,943.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	1,058,730	949,410	55,171.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	25,957,210	25,681,993	1,492,765.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	28,311,235	27,554,551	1,601,595.28
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	39	320,082	260,154	15,121.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	58	1,536,865	514,735	29,918.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	80,635	80,635	4,686.88
5310	DEPARTMENT STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	20	304,560	240,982	14,004.83
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	326,542	213,712	12,422.02
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	405,385	386,566	22,469.15
5813	LIQUOR DISPENSERS - BY THE DRINK	11	95,490	95,490	5,550.32
5920	PACKAGE LIQUOR STORES	10	33,968	33,968	1,974.40
5990	MISCELLANEOUS RETAILERS	176	1,875,923	1,672,313	97,203.23
RETL	TOT. RETAIL TRADE	311	3,453,153	3,050,378	177,301.03
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	17	236,514	170,275	9,897.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	2,306,130	324,627	18,868.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	184,048	173,163	10,065.08
7200	PERSONAL SERVICES	30	66,049	64,549	3,751.89
7300	MISCELLANEOUS BUSINESS SERVICES	113	3,866,845	3,350,108	194,725.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	384,506	264,381	15,367.13
7600	MISCELLANEOUS REPAIR SERVICES	13	48,984	42,819	2,488.85
7900	AMUSEMENT AND RECREATION SERVICES	9	60,168	28,112	1,634.03
8010	PHYSICIANS, DENTISTS AND OTHERS	7	24,839	20,312	1,180.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	215	2,197,161	2,061,827	118,763.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	449	7,007,715	6,057,633	351,019.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	28,826	27,475	1,596.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,301	49,880,197	44,140,300	2,564,559.24
TEL-	INTERSTATE TELECOMMUNICATIONS	99	294,987	294,962	12,535.86

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	2,178,979	2,067,798	130,507.24
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	79	2,342,457	2,149,211	135,595.24
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	277,197	245,498	15,498.88
4830	RADIO AND TELEVISION BROADCASTING	9	106,067	106,027	6,641.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	702,620	666,203	41,969.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	277,104	18,127	1,133.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	242,081	216,287	13,653.11
WHSL	TOT. WHOLESALE TRADE	54	563,195	277,917	17,532.65
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	76,799	25,889	1,634.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,340,223	1,250,025	78,907.83
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	382,433	324,696	20,496.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	79,690	60,264	3,804.19
5600	APPAREL AND ACCESSORY STORES	9	33,965	33,965	2,144.01
5800	EATING AND DRINKING PLACES	38	1,180,512	1,173,365	74,068.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	105	4,985,149	1,700,061	107,314.46
RETL	TOT. RETAIL TRADE	214	8,603,563	4,803,256	303,203.67
6000	BANKS				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	20	129,318	106,024	6,692.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	1,034,104	1,033,570	65,240.37
7200	PERSONAL SERVICES	14	56,012	52,712	3,327.43
7300	MISCELLANEOUS BUSINESS SERVICES	20	136,655	134,177	8,442.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	573,619	486,402	30,666.82
7600	MISCELLANEOUS REPAIR SERVICES	9	13,284	12,139	766.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	12,022	5,637	354.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	82	2,088,648	2,081,045	131,368.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	217	4,119,115	3,955,263	249,596.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	687	16,745,395	12,223,880	771,381.48
TEL-	INTERSTATE TELECOMMUNICATIONS	47	8,827	8,827	375.17

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	57,732	57,732	3,499.99
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	141,266	129,785	7,868.92
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				
5540	GASOLINE SERVICE STATIONS	10	402,038	393,369	23,848.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	21	72,853	52,365	3,174.64
RETL	TOT. RETAIL TRADE	52	560,375	530,436	32,157.67
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	349,116	349,116	21,165.13
7200	PERSONAL SERVICES	8	2,233	2,233	135.39
7300	MISCELLANEOUS BUSINESS SERVICES	10	32,537	31,003	1,879.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	41	391,938	390,404	23,668.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	1,212,589	1,157,866	70,196.32
TEL-	INTERSTATE TELECOMMUNICATIONS	34	1,905	1,905	81.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	150,301	130,691	7,024.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	186,199	186,199	10,008.18
CONS	TOT. CONTRACT CONSTRUCTION	32	3,723,186	3,700,218	198,886.69
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	113,769	110,280	5,909.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	419,921	324,150	17,405.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	12	384,695	202,953	10,908.74
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	49,474	44,331	2,382.78
RETL	TOT. RETAIL TRADE	57	479,885	281,088	15,108.47
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	25	6,159	6,159	331.06
SERV	TOT. SERVICES	35	61,620	60,977	3,277.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	4,832,701	4,513,777	242,597.56
TEL-	INTERSTATE TELECOMMUNICATIONS	38	19,089	19,089	811.29

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	13	213,066	179,174	10,862.41
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	97,415	87,753	5,330.40
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	11	127,723	111,130	6,737.26
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	146,772	134,086	8,128.95
RETL	TOT. RETAIL TRADE	61	490,059	432,983	26,249.55
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	8	19,221	18,803	1,139.92
8900	MISCELLANEOUS SERVICES	11	8,382	5,275	319.80
SERV	TOT. SERVICES	19	27,603	24,078	1,459.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	1,643,214	739,442	44,839.04
TEL-	INTERSTATE TELECOMMUNICATIONS	28	18,268	18,268	776.37



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	53,756	41,764	2,270.89
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	12	14,257	14,257	775.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	11,714	11,296	614.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	224,814	201,663	10,965.44
TEL-	INTERSTATE TELECOMMUNICATIONS	3	27	27	1.16

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	341,258	322,937	16,954.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	37,508	36,478	1,915.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	119,761	117,445	6,165.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	157,269	153,923	8,081.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	99,358	35,852	1,882.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	28	9,658	9,666	507.44
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	7	23,863	23,863	1,252.83
SERV	TOT. SERVICES	15	31,442	30,999	1,627.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	691,084	605,476	31,787.74
TEL-	INTERSTATE TELECOMMUNICATIONS	27	663	663	28.18

TAXATION AND REVENUE DEPARTMENT  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	23	436,792	364,947	23,949.64
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	43	575,339	492,873	32,292.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	42,096	39,833	2,614.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	361,783	310,248	20,368.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	896,613	752,124	49,359.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	72,066	18,973	1,245.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	1,196,806	174,771	11,469.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	8	142,786	103,294	6,778.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	10	45,933	45,460	2,983.31
5400	RETAIL FOOD STORES	18	1,263,175	1,131,555	74,258.33
5510	MOTOR VEHICLE DEALERS	8	210,975	124,959	8,197.87
5540	GASOLINE SERVICE STATIONS	9	4,454,078	721,444	47,344.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	38,211	19,353	1,270.03
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	1,419,739	1,410,268	92,548.88
5813	LIQUOR DISPENSERS - BY THE DRINK	10	22,575	22,575	1,481.48
5910	DRUG AND PROPRIETARY STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	128	718,889	556,045	36,490.45
RETL	TOT. RETAIL TRADE	245	9,278,988	4,607,993	302,398.37
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	38,292	30,271	1,986.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	148,971	140,950	9,249.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	755,429	737,392	48,373.37
7200	PERSONAL SERVICES	30	68,998	40,238	2,647.42
7300	MISCELLANEOUS BUSINESS SERVICES	36	145,314	117,614	7,714.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	258,651	183,982	12,073.78
7600	MISCELLANEOUS REPAIR SERVICES	8	19,185	19,185	1,258.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	108	218,779	178,458	11,111.81
SERV	TOT. SERVICES	246	2,051,060	1,860,697	121,604.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	707	14,589,855	8,365,656	548,440.90
TEL-	INTERSTATE TELECOMMUNICATIONS	63	18,255	18,255	775.84

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 23-209

VIRDEN

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

4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	33,580	26,395	1,517.89
5990	MISCELLANEOUS RETAILERS	7	8,552	8,552	491.72
RETL	TOT. RETAIL TRADE	7	8,552	8,552	491.72
8900	MISCELLANEOUS SERVICES	7	408	366	19.56
SERV	TOT. SERVICES	7	408	366	19.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	42,539	35,312	2,029.17
TEL-	INTERSTATE TELECOMMUNICATIONS	21	532	532	22.61

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	19	211,536	160,939	9,052.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	37	553,372	484,092	27,230.21
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	26,270	1,863	104.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	137,171	111,585	6,289.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	807,836	786,015	44,213.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	1,201,960	1,145,856	64,467.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	4,428,640	222,955	12,541.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	4,596,552	283,786	15,963.00
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	38,642	32,128	1,807.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	4,797,903	412,683	23,213.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	57	516,838	205,565	11,509.30
RETL	TOT. RETAIL TRADE	95	5,633,035	904,872	50,845.33

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	1,192	1,192	67.08
7300	MISCELLANEOUS BUSINESS SERVICES	20	230,699	222,664	12,524.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	122,217	102,258	5,752.04
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	23,233-	1,018	106.85-
SERV	TOT. SERVICES	92	449,781	446,038	24,925.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	12,502,738	3,297,588	185,284.15
TEL-	INTERSTATE TELECOMMUNICATIONS	62	9,388	9,388	398.96

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	166	43,863,328	43,174,549	2,590,472.95
MINE	TOT. MINING	174	43,969,626	43,239,249	2,594,354.98
1500	GENERAL BUILDING CONTRACTORS	111	2,530,987	2,219,030	133,141.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	273	7,257,383	5,854,791	351,287.45
CONS	TOT. CONTRACT CONSTRUCTION	391	10,190,657	8,338,342	500,300.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	23	965,896	719,460	43,167.63
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	56	2,249,212	667,250	40,035.03
MFG-	TOT. MANUFACTURING	118	11,838,428	9,557,229	573,433.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	1,215,086	481,648	28,898.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	1,432,433	1,022,204	61,332.24
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	3,291,523	1,902,342	114,141.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	7,466,374	6,410,384	384,623.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	16,116,237	12,163,885	729,833.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	482,788	291,422	17,485.30
5040	GROCERIES AND RELATED PRODUCTS	15	3,418,107	98,639	5,918.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,033,651	439,902	26,394.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	66	5,202,481	3,291,929	197,515.67
5090	MISCELLANEOUS WHOLESALERS	165	6,353,857	1,930,393	115,823.61



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	4,453,568	3,141,214	188,472.84
WHSL	TOT. WHOLESALE TRADE	314	23,480,057	9,487,941	569,276.42
5200	BUILDING MATERIALS	20	3,315,903	2,475,757	148,545.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	338,789	317,563	19,053.76
5310	DEPARTMENT STORES	13	5,672,598	5,146,935	308,816.10
5400	RETAIL FOOD STORES	47	15,160,124	12,202,823	732,169.18
5510	MOTOR VEHICLE DEALERS	18	2,415,927	1,911,146	114,668.76
5540	GASOLINE SERVICE STATIONS	27	2,143,787	806,239	48,374.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	5,903,108	3,943,186	236,591.20
5600	APPAREL AND ACCESSORY STORES	89	2,325,803	2,253,981	135,238.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	2,673,153	2,491,283	149,476.97
5800	EATING AND DRINKING PLACES	177	7,279,527	7,201,790	432,107.38
5813	LIQUOR DISPENSERS - BY THE DRINK	34	696,900	689,632	41,377.91
5910	DRUG AND PROPRIETARY STORES	9	2,972,058	1,015,724	60,943.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	759	35,158,815	27,375,231	1,642,514.03
RETL	TOT. RETAIL TRADE	1,281	87,596,347	69,026,591	4,141,595.47
6000	BANKS	23	962,405	696,697	41,801.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	98,488	68,449	4,106.91
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	34,320	22,926	1,375.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	867,773	694,129	41,647.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	39,895	39,895	2,393.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	131	2,090,012	1,576,486	94,589.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,268,785	1,189,208	71,352.48
7200	PERSONAL SERVICES	200	943,979	914,428	54,865.73
7300	MISCELLANEOUS BUSINESS SERVICES	136	2,825,878	1,825,814	109,548.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	173	3,827,459	3,217,201	193,032.04
7600	MISCELLANEOUS REPAIR SERVICES	90	3,909,656	3,373,229	202,393.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	45	960,873	172,068	10,324.12
8010	PHYSICIANS, DENTISTS AND OTHERS	130	4,848,917	4,165,352	249,921.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	23,174,963	6,934,851	416,091.10
8100	LEGAL SERVICES	40	1,418,080	1,393,632	83,617.94
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	323,722	148,956	8,937.36
8900	MISCELLANEOUS SERVICES	971	39,235,720	35,625,301	2,135,598.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	77,632	69,929	4,195.75

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 209  
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RUN NUMBER: 927.00\* QUARTERLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,888	83,178,138	59,370,132	3,560,288.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,490	278,755,272	212,943,642	12,774,699.63
TEL-	INTERSTATE TELECOMMUNICATIONS	76	152,795	152,795	6,493.73

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	10,658	3,642	191.22

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	12	30,350	30,273	1,589.32
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	3,925,227	3,047,221	159,979.11

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	35	4,008,630	3,930,326	243,188.98
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	35	100,612	82,212	5,086.86
CONS	TOT. CONTRACT CONSTRUCTION	54	471,058	426,107	26,365.35
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
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				
MFG-	TOT. MANUFACTURING	19	986,221	755,345	46,736.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	277,206	156,811	9,707.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	981,463	731,222	45,248.96
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	642,412	525,420	32,510.38
WHSL	TOT. WHOLESALE TRADE	43	777,096	657,981	40,712.57
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	314,200	212,311	13,136.73
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	16	233,617	231,318	14,312.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	69	624,653	452,186	27,978.99
RETL	TOT. RETAIL TRADE	123	2,409,186	2,030,632	125,645.38
6000	BANKS				

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	51,353	50,328	3,114.09
7200	PERSONAL SERVICES	21	675,583	633,241	39,181.82
7300	MISCELLANEOUS BUSINESS SERVICES	8	70,903	70,903	4,387.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	140,041	117,095	7,245.23
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	106	1,163,684	1,127,497	69,376.10
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	174	2,242,084	2,112,216	130,305.62
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	528	11,906,892	10,671,168	659,895.41
TEL-	INTERSTATE TELECOMMUNICATIONS	44	14,018	14,018	595.73

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	2,164,282	2,112,505	130,711.26
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	165,973	153,225	9,480.80
CONS	TOT. CONTRACT CONSTRUCTION	26	233,697	190,946	11,814.81
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	108,288	102,653	6,351.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	190,846	116,000	7,177.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	936,159	528,679	32,712.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	31	152,880	114,972	7,113.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,101,899	1,070,443	66,233.66
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	8	92,857	92,857	5,745.51
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	54	333,948	328,147	20,304.13
RETL	TOT. RETAIL TRADE	96	1,903,654	1,829,551	113,203.56
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	20	283,137	281,934	17,444.66

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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 APRIL TO JUNE, 2001

LOCATION : 06-306

JAL

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	7	82,144	81,094	5,017.70
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	76	847,848	828,080	50,980.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	131	1,530,412	1,508,175	93,060.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	386	7,056,052	6,414,160	396,618.86
TEL-	INTERSTATE TELECOMMUNICATIONS	34	3,914	3,914	166.33



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	64	2,802,881	2,755,935	168,801.09
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	1,182,685	697,658	42,731.55
CONS	TOT. CONTRACT CONSTRUCTION	117	1,518,885	993,722	60,865.45
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	217,281	141,351	8,657.78
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	1,551,514	385,432	23,607.70
MFG-	TOT. MANUFACTURING	45	2,093,401	697,264	42,707.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	934,745	540,035	33,077.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,267,668	1,080,363	66,172.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	3,650,743	2,881,908	176,516.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	425,373	416,193	25,491.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	2,168,909	1,986,094	121,648.27
5090	MISCELLANEOUS WHOLESALERS	73	1,472,858	524,192	32,106.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	546,746	348,775	21,362.47
WHSL	TOT. WHOLESALE TRADE	125	4,628,487	3,276,478	200,684.31
5200	BUILDING MATERIALS	7	545,281	430,606	26,374.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	743,339	736,398	45,104.40

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	7	4,497	4,497	275.46
5400	RETAIL FOOD STORES	17	4,642,077	4,262,140	261,056.08
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	505,579	423,550	25,942.45
5600	APPAREL AND ACCESSORY STORES	20	388,471	388,471	23,793.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	1,540,395	1,442,054	88,325.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	217	2,039,238	1,596,726	97,799.46
RETL	TOT. RETAIL TRADE	358	11,397,191	9,657,311	591,510.29
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	183,022	181,176	11,097.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	501,757	482,321	29,542.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	91,753	91,753	5,619.86
7200	PERSONAL SERVICES	79	187,414	181,982	11,146.38
7300	MISCELLANEOUS BUSINESS SERVICES	38	124,620	120,304	7,368.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	605,607	550,637	33,726.57
7600	MISCELLANEOUS REPAIR SERVICES	10	124,744	95,349	5,840.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	708,516	685,913	42,012.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	618,874	618,874	37,906.02
8100	LEGAL SERVICES	28	431,012	425,207	26,043.95
8200	EDUCATIONAL SERVICES	10	17,732	17,434	1,067.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	290	5,011,147	4,566,160	278,555.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	562	7,968,602	7,396,731	451,927.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,426	34,723,848	28,299,852	1,732,243.92
TEL-	INTERSTATE TELECOMMUNICATIONS	63	35,731	35,731	1,518.56

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	19	1,092,677	1,084,783	67,120.93
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	83,861	83,857	5,187.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	61-	61-	3.77-
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	104,604	91,747	5,676.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	59	47,107	31,857	1,972.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	207,777	161,232	9,977.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	6,160	6,160	379.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	560,246	554,278	34,295.96
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	26	25,294	19,017	1,151.81
RETL	TOT. RETAIL TRADE	58	987,030	962,116	59,506.11
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	38	483,306	471,649	28,972.35

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	53	496,647	484,983	29,797.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	3,003,513	2,899,634	179,177.52
TEL-	INTERSTATE TELECOMMUNICATIONS	48	9,901	9,901	420.78

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	414,552	208,951	10,969.98
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	9	62,363	38,118	2,001.19
1381	OIL AND GAS WELL DRILLING	28	6,390,176	6,388,158	335,378.28
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	156	21,494,675	19,421,068	1,019,606.11
MINE	TOT. MINING	193	27,947,214	25,847,344	1,356,985.58
1500	GENERAL BUILDING CONTRACTORS	38	1,469,483	1,081,276	56,767.00
1610	HIGHWAY CONTRACTORS	10	6,276,860	6,107,017	320,618.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	3,050,252	1,385,371	72,731.96
1700	SPECIAL TRADE CONTRACTORS	131	12,054,269	11,887,563	624,110.83
CONS	TOT. CONTRACT CONSTRUCTION	187	22,850,864	20,461,226	1,074,228.16
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,527,885	1,386,581	72,795.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	14	1,015,536	902,363	47,374.05
MFG-	TOT. MANUFACTURING	34	3,012,974	2,697,782	141,633.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	3,181,036	2,381,961	125,052.94
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	4,304,652	590,986	31,015.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	23,104,825	22,271,839	1,169,271.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	31,616,295	26,233,257	1,377,234.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	55	2,013,749	1,497,760	78,632.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	11,295,124	4,487,089	235,572.17
WHSL	TOT. WHOLESALE TRADE	90	16,074,383	8,598,184	451,404.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	998,213	991,533	52,055.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 2001

LOCATION : 06-006	RMDR LEA CNTY	SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES					
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		9	39,914	39,914	2,095.49
5800	EATING AND DRINKING PLACES		14	372,919	357,297	18,758.09
5813	LIQUOR DISPENSERS - BY THE DRINK					
5920	PACKAGE LIQUOR STORES		154	7,683,163	5,033,126	264,239.17
5990	MISCELLANEOUS RETAILERS		215	10,174,172	7,453,405	391,303.79
RETL	TOT. RETAIL TRADE					
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT		9	21,177	20,667	1,085.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE		9	21,177	20,667	1,085.04
			14	20,735	20,735	1,088.60
7200	PERSONAL SERVICES		42	3,875,148	1,394,729	73,223.32
7300	MISCELLANEOUS BUSINESS SERVICES		14	163,915	134,344	7,053.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		44	958,048	830,153	43,583.06
7600	MISCELLANEOUS REPAIR SERVICES					
8010	PHYSICIANS, DENTISTS AND OTHERS		0	2,314-	72-	3.78-
8100	LEGAL SERVICES					
8200	EDUCATIONAL SERVICES		356	22,648,312	22,198,676	1,165,404.92
8900	MISCELLANEOUS SERVICES		10	190,542	190,542	10,003.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES		492	28,249,403	25,086,398	1,317,010.41
SERV	TOT. SERVICES					
9100	FEDERAL GOVERNMENT - ALL OTHER					
9300	LOCAL GOVERNMENT - COUNTIES		7	115,181	115,181	6,047.00
GOVT	TOT. GOVERNMENT					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,377	140,476,215	116,722,394	6,127,902.62
TEL-	INTERSTATE TELECOMMUNICATIONS		50	119,470	119,470	5,077.48

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	199	3,361,075	2,359,808	169,601.90
CONS	TOT. CONTRACT CONSTRUCTION	380	5,497,433	4,110,179	295,385.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	34,112	17,204	1,236.55
2700	PRINTING AND PUBLISHING	15	587,022	470,072	33,786.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	524,120	20,803	1,495.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	536-	536-	38.51-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	29	1,033,920	96,469	6,933.69
MFG-	TOT. MANUFACTURING	70	2,205,699	613,079	44,065.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	141	2,342,838	1,163,980	83,663.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	6,473,180	5,009,297	360,045.42
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	55,633	55,633	3,998.64
5090	MISCELLANEOUS WHOLESALERS	75	541,585	246,408	17,702.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	141,876	118,006	8,481.69
WHSL	TOT. WHOLESALE TRADE	114	1,553,234	535,661	38,492.79
5200	BUILDING MATERIALS	7	2,764,645	1,162,375	83,545.71
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	294,529	280,379	20,152.23
5310	DEPARTMENT STORES	9	522,626	455,283	32,723.47

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	19	3,643,034	3,492,574	251,028.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	927,703	395,088	28,396.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	52	1,064,320	1,049,478	75,431.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	300,408	275,194	19,779.56
5800	EATING AND DRINKING PLACES	113	3,614,155	3,472,670	249,598.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	10	2,068,635	1,981,970	142,454.09
5990	MISCELLANEOUS RETAILERS	531	6,945,876	5,541,883	398,303.48
RETL	TOT. RETAIL TRADE	828	24,727,708	19,840,255	1,425,999.12
6000	BANKS	10	1,258,637	286,241	20,573.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	114,503	114,503	8,229.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	21	551,308	525,522	37,771.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	109	1,437,785	1,081,699	77,747.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	95,459	72,343	5,199.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	69,162	38,592	2,773.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	180	3,642,716	2,174,157	156,267.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	136	2,316,965	2,216,818	159,333.79
7200	PERSONAL SERVICES	50	230,853	229,690	16,508.98
7300	MISCELLANEOUS BUSINESS SERVICES	98	1,595,657	1,504,655	108,147.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	357,454	339,968	24,435.19
7600	MISCELLANEOUS REPAIR SERVICES	48	941,155	558,480	39,662.83
7900	AMUSEMENT AND RECREATION SERVICES	15	165,121	152,165	10,936.88
8010	PHYSICIANS, DENTISTS AND OTHERS	81	1,364,045	1,220,275	87,707.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	1,315,924	1,305,091	93,803.41
8100	LEGAL SERVICES	56	908,541	898,960	64,612.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	454	3,471,574	2,887,558	205,821.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,017	12,957,358	11,561,897	828,812.06
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	47,671	42,086	3,032.78



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,776	57,324,473	44,106,085	3,167,875.02
TEL- INTERSTATE TELECOMMUNICATIONS	80	35,518	35,518	1,509.51

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	31 51	69,748 350,010	34,048 295,775	2,106.72 18,301.09
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	26,767	5,348	330.90
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	92	736,958	205,904	12,712.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	69,177	4,631	286.57
WHSL	TOT. WHOLESALE TRADE	20	412,764	287,202	17,770.61
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				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	86 112	1,266,415 1,339,052	960,327 1,032,963	59,420.26 63,914.63
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	66,641	66,641	4,123.42
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 APRIL TO JUNE, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	22	41,506	41,472	2,566.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	350,750	323,361	19,480.97
SERV	TOT. SERVICES	135	478,897	444,290	26,963.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	440	3,571,665	2,421,388	149,268.55
TEL-	INTERSTATE TELECOMMUNICATIONS	60	9,684	9,684	411.55

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 26-307

CARRIZOZO

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	28	919,873	673,300	42,081.27
CONS	TOT. CONTRACT CONSTRUCTION	35	957,120	700,441	43,777.55
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	149,114	119,202	7,396.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	66,518	42,488	2,655.50
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	49	380,706	325,644	20,352.76
RETL	TOT. RETAIL TRADE	82	1,181,364	926,159	57,884.94
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	9	158,556	67,282	4,205.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	71,726	68,151	4,259.43
7200	PERSONAL SERVICES	7	3,428	3,428	214.25
7300	MISCELLANEOUS BUSINESS SERVICES	15	27,228	26,675	1,667.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	44	181,412	172,792	10,496.24
SERV	TOT. SERVICES	86	312,996	297,887	18,314.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES	11	55,536	55,536	3,470.99
GOVT	TOT. GOVERNMENT	11	55,536	55,536	3,470.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	311	3,003,627	2,272,463	141,672.21
TEL-	INTERSTATE TELECOMMUNICATIONS	50	35,377	35,377	1,503.55

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	25,889	23,390	1,422.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	88,755	71,133	4,316.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	42	184,787	144,119	8,737.24
RETL	TOT. RETAIL TRADE	53	219,775	176,254	10,685.40
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	17	37,587	36,889	2,139.01
SERV	TOT. SERVICES	31	57,001	55,023	3,238.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	522,117	336,223	20,290.28
TEL-	INTERSTATE TELECOMMUNICATIONS	47	5,907	5,907	251.03

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	45	158,410	55,402	3,412.98
CONS	TOT. CONTRACT CONSTRUCTION	60	430,975	233,230	14,416.07
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	127,150	9,730	602.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	304,499	115,752	7,162.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	930,036	729,976	45,167.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	2,502	2,502	154.81
5090	MISCELLANEOUS WHOLESALERS	31	829,751	65,280	4,039.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	1,146,650	361,217	22,350.32
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	544,963	321,051	19,865.06
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	327,393	312,380	19,311.73
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	100	13,414,146	11,901,519	736,406.48
RETL	TOT. RETAIL TRADE	155	16,169,169	13,766,302	851,773.13
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	70,455	46,070	2,850.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	355,261	342,096	21,167.20
7200	PERSONAL SERVICES	15	67,935	67,935	4,201.00
7300	MISCELLANEOUS BUSINESS SERVICES	21	519,895	516,972	31,987.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	63,186	61,157	3,784.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	115	772,429	702,450	43,262.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	185	2,157,641	2,069,545	127,849.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	585	21,105,592	17,284,106	1,069,218.27
TEL-	INTERSTATE TELECOMMUNICATIONS	61	8,887	8,887	377.69



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	171	4,956,718	4,147,758	222,776.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	165	3,444,221	2,738,534	147,186.37
CONS	TOT. CONTRACT CONSTRUCTION	347	9,480,232	7,320,486	393,300.63
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	65,174	12,109	650.87
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	76,427	70,119	3,738.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	20	695,242	22,294	1,198.31
MFG-	TOT. MANUFACTURING	48	868,816	107,031	5,722.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	211,002	124,313	6,681.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	2,563,403	316,155	16,978.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	1,492,628	1,375,605	73,938.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	4,969,200	2,421,080	130,118.33
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	44	336,748	249,831	13,428.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	105,771	102,134	5,489.70
5540	GASOLINE SERVICE STATIONS	9	414,748	164,205	8,825.99
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	220,142	202,321	10,874.76
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	133	1,384,526	982,138	52,789.91
RETL	TOT. RETAIL TRADE	197	4,794,216	3,454,330	185,670.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 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	8	219,258	219,258	11,785.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	519,071	519,071	27,900.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	1,786,472	742,939	39,932.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	285,362	218,510	11,744.95
7200	PERSONAL SERVICES	15	44,122	33,984	1,826.65
7300	MISCELLANEOUS BUSINESS SERVICES	46	338,341	339,740	18,311.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	44,240	42,107	2,263.24
7600	MISCELLANEOUS REPAIR SERVICES	18	81,249	58,264	3,131.67
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	218	2,230,621	1,606,521	85,923.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	360	3,151,600	2,358,379	126,385.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	100,087	70,056	3,765.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,233	25,906,727	16,781,702	901,418.35
TEL-	INTERSTATE TELECOMMUNICATIONS	78	36,013	36,013	1,530.55

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	156,708	153,820	9,325.33
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	225	35,908,665	32,811,520	1,989,198.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	316	13,195,088	5,360,597	324,983.12
CONS	TOT. CONTRACT CONSTRUCTION	552	49,383,745	38,259,775	2,319,495.75
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	524,530	421,386	25,546.52
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	786,691	125,311	7,596.96
3500	MACHINERY, EXCEPT ELECTRICAL	8	351,835	12,912	782.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	1,081,099	446,178	27,049.52
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	207,589	31,503	1,909.83
MFG-	TOT. MANUFACTURING	88	2,973,991	1,058,528	64,173.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	184	383,287	303,891-	18,407.95-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	3,063,721	203,907-	12,346.39-
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	4,133,281	351,776	21,326.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	2,067,675	334,521	20,280.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	31,739	23,955	1,452.26
5090	MISCELLANEOUS WHOLESALERS	151	3,052,707	1,209,600	73,332.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	203	10,941,914	3,503,870	212,422.10
5200	BUILDING MATERIALS				

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 APRIL TO JUNE, 2001

LOCATION : 32-032

LOS ALAMOS

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	25	832,389	816,127	49,477.68
5310	DEPARTMENT STORES	7	16,357	16,357	991.65
5400	RETAIL FOOD STORES	31	9,487,498	7,891,558	478,425.68
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,665,207	1,413,563	85,697.24
5600	APPAREL AND ACCESSORY STORES	14	425,648	286,996	17,399.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	264,885	257,785	15,628.23
5800	EATING AND DRINKING PLACES	79	3,130,467	2,992,344	181,410.81
5813	LIQUOR DISPENSERS - BY THE DRINK	10	143,599	143,599	8,705.70
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	368	13,756,729	6,530,429	395,907.36
RETL	TOT. RETAIL TRADE	571	31,211,119	21,118,176	1,280,289.44
6000	BANKS	12	1,282,246	264,000	16,005.03
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	0	18,089-	18,089-	1,096.64-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	2,614,545	1,754,828	106,386.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	1,091,396	1,011,137	61,300.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	5,008,099	3,049,877	184,898.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	1,129,676	1,124,104	68,148.83
7200	PERSONAL SERVICES	158	646,976	584,258	35,398.13
7300	MISCELLANEOUS BUSINESS SERVICES	190	28,306,678	19,318,126	1,170,795.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	271,614	97,646	5,919.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	961,890	877,163	53,177.98
7600	MISCELLANEOUS REPAIR SERVICES	15	206,703	64,261	3,895.86
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	91	4,182,986	4,077,902	247,222.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	1,604,024	1,372,127	83,185.18
8100	LEGAL SERVICES	22	270,041	270,041	16,371.24
8200	EDUCATIONAL SERVICES	14	758,161	350,403	21,243.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	535	50,441,530	41,556,875	2,516,839.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	10,312,226	9,087,541	550,930.46
SERV	TOT. SERVICES	1,180	99,214,975	78,825,359	4,775,851.08
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	7	11,228,700	4,086,286	247,731.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 32-032

LOS ALAMOS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2,915

213,748,671

150,417,483

9,116,135.99

TEL- INTERSTATE TELECOMMUNICATIONS

156

1,409,590

1,399,760

59,489.80

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 19-113

DEMING

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	87	1,322,751	946,705	59,760.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	906,148	618,064	39,015.28
CONS	TOT. CONTRACT CONSTRUCTION	192	2,941,681	2,275,751	143,656.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	21,029	14,646	924.52
2700	PRINTING AND PUBLISHING	18	285,784	229,827	14,507.83
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	277,031	46,077	2,908.59
3500	MACHINERY, EXCEPT ELECTRICAL	0	100-	100-	6.31-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	859,983	31,598	1,994.64
MFG-	TOT. MANUFACTURING	72	3,313,602	684,128	43,185.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	515,615	60,031	3,789.47
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	994,810	780,665	49,279.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	2,836,057	1,917,500	121,003.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	36,961	19,728	1,245.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	262,072	11,396	719.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	69	387,211	193,916	12,240.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,281,714	270,438	17,071.37
WHSL	TOT. WHOLESALE TRADE	111	2,411,784	523,453	33,042.98
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	6,379,319	5,220,875	329,567.70

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	13	5,308,255	4,699,892	296,680.67
5400	RETAIL FOOD STORES	23	2,293,772	1,787,865	112,858.96
5510	MOTOR VEHICLE DEALERS	14	958,815	308,718	19,487.81
5540	GASOLINE SERVICE STATIONS	22	652,306	625,740	39,499.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,524,440	1,174,955	74,169.04
5600	APPAREL AND ACCESSORY STORES	11	134,120	133,049	8,398.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	333,694	317,694	20,054.41
5800	EATING AND DRINKING PLACES	80	3,614,038	3,611,269	227,961.38
5813	LIQUOR DISPENSERS - BY THE DRINK	16	614,374	614,374	38,782.35
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	338	3,613,438	3,240,023	204,526.47
RETL	TOT. RETAIL TRADE	591	27,593,979	22,772,083	1,437,487.76
6000	BANKS	9	293,538	268,536	16,951.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	22,054	9,188	580.02
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	39	212,231	203,389	12,838.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	21,084	21,084	1,330.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	573,793	527,084	33,272.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	792,032	700,301	44,206.53
7200	PERSONAL SERVICES	115	1,001,787	961,039	60,665.62
7300	MISCELLANEOUS BUSINESS SERVICES	127	1,610,638	1,510,776	95,367.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	1,100,802	952,821	60,146.86
7600	MISCELLANEOUS REPAIR SERVICES	21	99,650	96,070	6,064.41
7900	AMUSEMENT AND RECREATION SERVICES	10	52,843	52,203	3,295.29
8010	PHYSICIANS, DENTISTS AND OTHERS	62	1,607,907	1,247,066	78,721.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	6,137,090	3,497,860	220,802.40
8100	LEGAL SERVICES	17	211,213	209,958	13,253.57
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	203	736,682	594,444	37,524.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	98,554	92,753	5,855.02
SERV	TOT. SERVICES	752	13,526,829	9,942,931	627,647.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,948	54,768,625	39,440,339	2,489,633.26
TEL-	INTERSTATE TELECOMMUNICATIONS	93	253,603	253,603	10,778.14

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	16	15,128,207	292,568	16,639.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	7	2,438	1,858	105.66
RETL	TOT. RETAIL TRADE	7	2,438	1,858	105.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	17,457,180	554,201	31,520.18



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	71,583	71,583	4,563.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	16	305,362	117,301	7,477.90
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
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	510,953	437,856	27,914.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	97,144	26,724	1,703.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	36	18,748	15,915	1,014.59
RETL	TOT. RETAIL TRADE	54	180,790	177,957	11,344.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	19	15,002	15,002	956.41
SERV	TOT. SERVICES	34	66,647	66,647	4,248.80

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TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 19-212

COLUMBUS

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

195

1,538,857

832,495

53,073.15

TEL- INTERSTATE TELECOMMUNICATIONS

46

5,639

5,639

239.63

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	8	108,769	108,769	6,186.22
0700	AGRICULTURAL SERVICES	8	525,821	30,005	1,706.51
AGRI	TOT. AGRICULTURE	16	634,590	138,773	7,892.73
1500	GENERAL BUILDING CONTRACTORS	30	278,735	261,153	14,853.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	296,957	202,950	11,546.81
CONS	TOT. CONTRACT CONSTRUCTION	75	1,110,082	998,493	56,793.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	9	91,781	75,071	4,269.67
MFG-	TOT. MANUFACTURING	17	920,278	697,932	39,694.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	489,878	487,363	27,733.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	2,087,881	2,034,584	115,717.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	3,159,348	3,069,425	174,588.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	923,712	471,483	26,815.60
5090	MISCELLANEOUS WHOLESALERS	18	118,332	86,931	4,944.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	2,128,469	1,046,341	59,510.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	45	518,417	487,863	27,747.22
RETL	TOT. RETAIL TRADE	65	935,113	838,247	47,675.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT  
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\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 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				
7200	PERSONAL SERVICES	21	189,318	144,180	8,200.24
7300	MISCELLANEOUS BUSINESS SERVICES	26	235,349	220,799	12,557.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	84,196	64,901	3,691.24
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	64	1,171,118	764,407	43,475.66
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	141	1,745,672	1,259,380	71,627.19
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	454	10,722,140	8,109,573	461,250.60
TEL-	INTERSTATE TELECOMMUNICATIONS	42	121,807	121,807	5,176.83

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS	104	7,587,191	5,714,558	367,637.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	170	4,930,988	2,563,288	164,954.28
CONS	TOT. CONTRACT CONSTRUCTION	292	14,930,763	10,385,781	668,289.88
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	17	1,848,682	676,140	43,545.72
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,578,755	138,581	8,946.74
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.	7	10,780	4,499	289.62
3900	MISCELLANEOUS MANUFACTURING	57	3,462,056	144,664	9,329.05
MFG-	TOT. MANUFACTURING	103	8,246,193	1,839,282	118,452.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	101,246	25,648	1,433.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	301,218	173,635	10,718.29
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	2,238,742	1,821,921	117,350.59
4830	RADIO AND TELEVISION BROADCASTING	8	827,401	742,330	47,787.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	8	2,989,079	2,493,054	160,490.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	6,734,943	5,336,455	342,921.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	2,394,477	568,482	36,596.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	33	5,653,225	499,588	32,152.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	246,104	146,797	9,420.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	68,845	28,594	1,840.74
5090	MISCELLANEOUS WHOLESALERS	228	19,475,049	1,605,640	103,349.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	12,201,946	42,419	2,730.74
WHSL	TOT. WHOLESALE TRADE	325	40,126,737	2,937,904	189,075.46
5200	BUILDING MATERIALS	9	4,499,449	2,641,046	170,017.31

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	458,893	457,547	29,427.78
5310	DEPARTMENT STORES	13	4,626,837	4,440,746	285,873.02
5400	RETAIL FOOD STORES	60	13,112,644	11,864,474	763,891.13
5510	MOTOR VEHICLE DEALERS	18	3,674,951	3,096,762	199,354.07
5540	GASOLINE SERVICE STATIONS	42	3,033,008	1,188,709	76,522.75
5592	MOBILE HOME DEALERS	15	1,947,461	770,941	49,593.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	4,710,985	4,143,447	265,777.14
5600	APPAREL AND ACCESSORY STORES	56	3,631,820	3,489,088	224,609.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	1,817,286	1,086,531	69,945.43
5800	EATING AND DRINKING PLACES	212	12,536,113	11,547,201	743,285.00
5813	LIQUOR DISPENSERS - BY THE DRINK	38	1,700,910	1,699,394	109,398.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	688	60,609,160	38,661,124	2,488,534.25
RETL	TOT. RETAIL TRADE	1,262	120,863,053	87,161,878	5,609,799.56
6000	BANKS	11	667,437	546,636	35,189.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	122,104	54,928	3,535.97
6120	SAVINGS AND LOAN ASSOCIATIONS	11	221,528	177,310	11,414.35
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	48	1,077,978	435,521	28,048.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	606,365-	606,365-	39,034.77-
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	355,728	54,152	3,486.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	1,918,179	727,534	46,843.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	3,283,297	3,278,098	211,027.59
7200	PERSONAL SERVICES	180	2,221,279	2,046,980	131,709.08
7300	MISCELLANEOUS BUSINESS SERVICES	205	4,031,260	3,705,786	238,469.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	116	2,414,789	2,086,989	134,251.56
7600	MISCELLANEOUS REPAIR SERVICES	37	451,128	377,310	24,289.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	335,066	245,202	15,799.37
8010	PHYSICIANS, DENTISTS AND OTHERS	91	2,621,790	2,482,474	159,809.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	2,674,908	1,686,825	108,578.27
8100	LEGAL SERVICES	41	1,665,233	1,532,306	98,622.96
8200	EDUCATIONAL SERVICES	12	81,574	78,098	5,039.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	433	15,357,533	4,144,238	266,605.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	97,693	59,205	3,811.33
SERV	TOT. SERVICES	1,264	35,657,615	22,145,527	1,425,179.95

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 13-114

GALLUP

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	3,534	232,561,814	132,369,453	8,518,697.07
TEL-	INTERSTATE TELECOMMUNICATIONS	86	529,895	529,895	22,520.58

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 247  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	3,212,002	173,349	10,184.23
1500	GENERAL BUILDING CONTRACTORS	45	1,984,904	1,372,930	80,659.68
1610	HIGHWAY CONTRACTORS	7	911,271	873,521	51,319.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	586,703	339,054	19,919.42
1700	SPECIAL TRADE CONTRACTORS	91	2,087,807	1,410,904	82,878.69
CONS	TOT. CONTRACT CONSTRUCTION	151	5,570,685	3,996,410	234,777.16
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,080,781	622,429	36,567.69
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	750,332	62,801	3,689.58
MFG-	TOT. MANUFACTURING	57	5,098,307	3,904,860	229,410.57
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	151,360	28,676	1,596.50
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	1,635,706	1,225,871	71,834.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	6,434,748	5,360,787	314,946.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	10,194,243	8,398,295	493,126.66
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	81	603,791	207,730	12,204.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	5,864,479	3,441,256	202,173.81
WHSL	TOT. WHOLESALE TRADE	104	6,472,713	3,652,339	214,574.91
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,887,529	781,092	45,889.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	3,587,505	2,392,059	140,533.47



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	22	3,329,658	1,964,446	115,411.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	319,630	203,297	11,943.72
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	50	743,008	743,008	43,543.15
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,502,557	1,502,557	88,275.26
5920	PACKAGE LIQUOR STORES	9	92,850	92,850	5,454.91
5990	MISCELLANEOUS RETAILERS	231	42,926,061	37,787,849	2,220,036.17
RETL	TOT. RETAIL TRADE	406	54,398,503	45,481,210	2,672,067.31
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	10	27,961	9,643	566.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	120,401	80,667	4,739.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	372,893	292,696	17,195.93
7300	MISCELLANEOUS BUSINESS SERVICES	99	748,624	317,994	18,402.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	448,371	392,615	23,066.12
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	149	43,627,847	3,060,278	178,716.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	335	45,665,830	4,355,059	254,505.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,239	131,057,205	70,287,857	4,127,819.04
TEL-	INTERSTATE TELECOMMUNICATIONS	90	581,254	581,254	24,703.31

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	212,262	174,043	10,660.16
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	69,034	46,693	2,860.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	208,866	90,148	5,522.53
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				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	26	53,765	53,261	3,262.27
RETL	TOT. RETAIL TRADE	42	179,691	177,522	10,873.27
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	9	15,618	15,482	948.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	16	17,595	17,459	1,069.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	651,292	481,397	29,486.54
TEL-	INTERSTATE TELECOMMUNICATIONS	38	4,301	4,301	182.80

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	23,548	18,205	1,024.06
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	1,965,291	1,757,410	98,854.31
CONS	TOT. CONTRACT CONSTRUCTION	96	2,647,989	2,393,876	134,546.68
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING	11	160,915	50,325	2,830.76
MFG-	TOT. MANUFACTURING	23	176,321	61,399	3,453.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	373,781	268,542	15,103.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	423,215	354,106	19,918.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	1,001,408	784,100	44,103.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	29	35,151	32,230	1,812.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	237,976	224,947	12,653.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	946,147	774,458	43,563.26
5540	GASOLINE SERVICE STATIONS	30	247,847	121,612	6,840.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	109	447,449	330,206	18,574.08
RETL	TOT. RETAIL TRADE	177	1,919,633	1,483,449	83,444.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	186,856	186,856	10,510.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	29,205	24,074	1,354.19
7200	PERSONAL SERVICES	8	12,244	12,244	688.70
7300	MISCELLANEOUS BUSINESS SERVICES	28	118,246	116,209	6,536.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	71,169	56,367	3,170.66
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	51	167,024	88,952	5,003.54
SERV	TOT. SERVICES	131	517,449	398,426	22,411.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	60,331	23,914	1,345.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	607	6,771,510	5,575,173	313,492.64
TEL-	INTERSTATE TELECOMMUNICATIONS	66	14,819	14,819	629.83

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	208	6,495,157	5,158,062	325,489.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	199	6,053,643	3,384,535	212,840.79
CONS	TOT. CONTRACT CONSTRUCTION	419	13,582,626	9,262,576	583,779.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	82,092	7,930	495.97
2700	PRINTING AND PUBLISHING	18	724,878	539,353	34,046.61
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	7,460,648	97,273	6,140.37
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	1,044,222	1,044,008	65,903.02
3900	MISCELLANEOUS MANUFACTURING	45	519,608	107,765	6,792.56
MFG-	TOT. MANUFACTURING	112	10,898,140	2,193,612	138,457.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	367,451	367,451	23,195.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	567,938	116,757	7,042.41
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	3,281,684	2,683,064	169,408.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	11,830,230	9,513,262	600,237.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	136,892	51,541	3,253.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	1,666,996	114,294	7,214.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	764,634	66,994	4,228.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	24,858	2,979	188.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	142,004	132,426	8,359.37
5090	MISCELLANEOUS WHOLESALERS	154	3,625,106	969,745	61,217.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	227	6,703,814	1,621,863	102,382.23

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	18	3,422,152	1,553,486	98,063.78
5251	HARDWARE STORES	7	903,729	652,478	41,187.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	490,239	481,482	30,392.93
5310	DEPARTMENT STORES	16	5,446,436	4,980,054	314,365.89
5400	RETAIL FOOD STORES	46	7,772,859	6,721,209	424,269.92
5510	MOTOR VEHICLE DEALERS	16	8,269,521	876,149	55,306.89
5540	GASOLINE SERVICE STATIONS	22	1,824,687	787,589	49,716.56
5592	MOBILE HOME DEALERS	16	2,141,389	1,946,626	122,880.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	3,008,451	2,146,788	135,515.98
5600	APPAREL AND ACCESSORY STORES	34	1,289,402	1,217,311	76,842.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1,546,606	1,330,701	84,083.92
5800	EATING AND DRINKING PLACES	136	6,919,775	6,718,377	424,014.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	555	70,016,567	28,010,640	1,767,722.19
RETL	TOT. RETAIL TRADE	989	115,968,262	58,769,711	3,709,381.57
6000	BANKS	16	3,847,114	665,246	41,993.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	12	332,763	107,629	6,794.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	103,245	103,245	6,517.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	181,103	96,952	6,120.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	1,471,538	1,307,928	82,482.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	426,263	249,496	15,749.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	147	6,437,839	2,564,570	161,808.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,837,716	1,417,603	89,486.18
7200	PERSONAL SERVICES	295	3,135,184	3,059,548	193,006.41
7300	MISCELLANEOUS BUSINESS SERVICES	286	4,866,454	3,724,954	235,107.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	1,469,036	1,195,317	75,416.93
7600	MISCELLANEOUS REPAIR SERVICES	65	803,727	534,237	33,723.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	46,329	46,279	2,917.96
8010	PHYSICIANS, DENTISTS AND OTHERS	189	6,167,847	5,095,140	321,740.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	3,527,726	2,914,330	184,873.31
8100	LEGAL SERVICES	52	1,115,035	1,070,394	67,553.24
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	58,179	58,179	3,672.55
8900	MISCELLANEOUS SERVICES	441	4,600,533	3,654,933	226,832.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	276,736	243,547	15,373.88
SERV	TOT. SERVICES	1,617	28,138,756	23,248,717	1,464,490.41

\* QUARTERLY \*  
\* EDITED \*

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

PAGE 254  
RUN DATE: 07/11/01  
RUN NUMBER: 927.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001  
ALAMOGORDO

LOCATION : 15-116

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	3,720	193,639,996	107,238,910	6,764,614.09
TEL- INTERSTATE TELECOMMUNICATIONS	108	924,896	923,246	39,238.05

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO

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RUN DATE: 07/11/01  
RUN NUMBER: 927.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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 APRIL TO JUNE, 2001

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	29	449,028	441,619	27,877.50
1700	SPECIAL TRADE CONTRACTORS	30	153,651	63,387	4,001.29
CONS	TOT. CONTRACT CONSTRUCTION	59	602,679	505,006	31,878.79
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	7,067	4,967	313.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	221,837	183,730	11,601.06
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	8	1,856	1,094	69.09
WHSL	TOT. WHOLESALE TRADE	15	4,930	3,994	252.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	249,231	249,028	15,719.90
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	11	84,270	84,270	5,319.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	134	875,237	835,002	52,709.53
RETL	TOT. RETAIL TRADE	182	1,453,003	1,389,981	87,742.55
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	28	150,691	150,691	9,512.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	900,305	875,328	55,255.07

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	23,169	23,112	1,458.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	67	255,605	249,717	14,684.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	123	1,268,386	1,231,152	76,637.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	503	3,708,593	3,469,521	217,938.12
TEL-	INTERSTATE TELECOMMUNICATIONS	68	37,309	37,309	1,585.62

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 15-308

TULAROSA

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	15	290,399	187,886	11,625.41
1700	SPECIAL TRADE CONTRACTORS	26	198,166	151,839	9,395.05
CONS	TOT. CONTRACT CONSTRUCTION	41	488,565	339,725	21,020.46
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	83,262	68,685	4,249.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	677,795	578,591	35,800.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	13,251	7,984	494.01
WHSL	TOT. WHOLESALE TRADE	31	20,183	10,225	632.66
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	14,295	14,295	884.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	172,775	172,316	10,662.09
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	99	556,345	472,562	29,239.80
RETL	TOT. RETAIL TRADE	153	2,354,001	1,811,173	112,066.40
6000	BANKS	8	34,332	29,668	1,835.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	20,688	8,146	504.03

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	55,020	37,814	2,339.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	305,746	299,703	18,544.11
7300	MISCELLANEOUS BUSINESS SERVICES	33	216,419	158,102	9,782.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	16,537	13,237	819.02
7600	MISCELLANEOUS REPAIR SERVICES	9	78,528	28,084	1,737.67
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	75	1,532,425	361,757	21,651.75
SERV	TOT. SERVICES	145	2,233,383	898,321	54,851.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	499	5,852,258	3,695,106	227,902.78
TEL-	INTERSTATE TELECOMMUNICATIONS	61	55,911	55,911	2,376.22

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	140	8,668,682	5,637,243	317,094.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	167	13,304,226	9,950,978	559,742.48
CONS	TOT. CONTRACT CONSTRUCTION	318	24,017,833	17,631,847	991,791.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	23	245,471	33,106	1,862.24
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	577,215	180,355	10,144.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	213,934	45,438	2,555.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	23	462,079	14,288	803.71
MFG-	TOT. MANUFACTURING	78	1,535,989	270,143	15,195.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	227,413	161,704	9,095.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	503,803	291,352	16,388.53
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	1,651,670	1,470,573	82,692.48
4830	RADIO AND TELEVISION BROADCASTING	7	164,814	137,355	7,726.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	4,442,886	2,533,975	142,536.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	8,312,162	4,795,186	269,701.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	141,204	4,641	261.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	56	269,722	121,787	6,850.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	781,227	598,245	33,651.28
WHSL	TOT. WHOLESALE TRADE	85	1,195,210	724,872	40,774.03
5200	BUILDING MATERIALS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	187,171	185,287	10,422.43
5310	DEPARTMENT STORES	7	19,338	19,338	1,087.78
5400	RETAIL FOOD STORES	24	843,450	557,539	31,361.58
5540	GASOLINE SERVICE STATIONS	15	685,808	140,495	7,902.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	1,147,791	1,147,791	64,563.24
5813	LIQUOR DISPENSERS - BY THE DRINK	13	107,976	107,976	6,073.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	221	1,780,621	1,349,603	75,915.17
RETL	TOT. RETAIL TRADE	372	5,349,372	4,044,158	227,483.89
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	327,627	326,107	18,343.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	423,208	413,874	23,280.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	78,653	41,229	2,319.15
7200	PERSONAL SERVICES	59	278,363	255,349	14,363.39
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,609,951	1,520,186	85,510.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	123,177	118,478	6,664.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	495,928	452,844	25,472.42
7600	MISCELLANEOUS REPAIR SERVICES	35	104,314	86,492	4,865.23
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	146,984	146,984	8,267.85
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	213,914	213,553	12,012.37
8900	MISCELLANEOUS SERVICES	295	29,595,148	28,325,014	1,592,072.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	638,829	638,829	35,934.12
SERV	TOT. SERVICES	622	33,604,706	32,118,404	1,805,451.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,779	75,189,907	60,433,568	3,398,152.01
TEL-	INTERSTATE TELECOMMUNICATIONS	86	484,149	484,149	20,576.32

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	54	931,190	625,800	41,068.14
CONS	TOT. CONTRACT CONSTRUCTION	102	2,097,217	1,615,919	106,019.45
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	26	87,331	55,907	3,668.87
MFG-	TOT. MANUFACTURING	43	113,062	72,406	4,751.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	180,150	50,977	3,345.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	591,008	499,586	32,788.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	2,814,515	2,238,354	146,842.72
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	93,531	64,527	4,234.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,051,192	876,910	57,547.21
WHSL	TOT. WHOLESALE TRADE	63	1,156,721	947,443	62,175.93
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	9	612,713	258,012	16,932.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	1,107,540	911,264	59,801.68
5310	DEPARTMENT STORES	8	1,443,161	1,426,887	93,639.45
5400	RETAIL FOOD STORES	17	3,237,232	2,911,401	191,060.66
5510	MOTOR VEHICLE DEALERS	12	402,428	307,950	20,209.22
5540	GASOLINE SERVICE STATIONS	30	957,907	402,254	26,397.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	358,749	233,595	15,329.69
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	114,699	114,699	7,527.13

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	46	1,579,769	1,574,459	103,323.88
5813	LIQUOR DISPENSERS - BY THE DRINK	12	101,527	101,527	6,662.74
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	178	1,121,601	956,641	62,779.60
RETL	TOT. RETAIL TRADE	355	11,997,923	9,443,017	619,697.97
6000	BANKS	11	197,048	163,854	10,752.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	275,140	260,353	17,058.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	476,908	426,626	27,970.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	1,070,338	1,070,006	70,216.90
7200	PERSONAL SERVICES	35	268,146	259,862	17,053.32
7300	MISCELLANEOUS BUSINESS SERVICES	64	685,571	620,701	40,733.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	354,464	320,171	21,011.23
7600	MISCELLANEOUS REPAIR SERVICES	17	223,908	203,359	13,345.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	988,706	905,408	59,417.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	482,338	482,328	31,652.79
8100	LEGAL SERVICES	15	118,090	104,353	6,848.15
8900	MISCELLANEOUS SERVICES	208	2,300,845	2,178,919	142,991.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	510	6,596,431	6,244,017	409,760.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,238	25,257,853	20,992,775	1,377,546.50
TEL-	INTERSTATE TELECOMMUNICATIONS	84	167,172	167,172	7,104.81



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 APRIL TO JUNE, 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 APRIL TO JUNE, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	79,478	74,505	4,796.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS	26	36,220	35,413	2,279.75
RETL	TOT. RETAIL TRADE	37	2,013,033	581,478	37,432.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	22,206	20,554	1,323.15
8900	MISCELLANEOUS SERVICES	10	23,179	16,089	1,035.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	28	59,596	50,854	3,273.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	2,207,512	744,261	47,911.73
TEL-	INTERSTATE TELECOMMUNICATIONS	32	1,199	1,199	50.95

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	15	158,379	87,417	5,627.44
CONS	TOT. CONTRACT CONSTRUCTION	28	1,432,069	1,331,260	85,699.86
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	106,016	100,335	6,468.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	399,284	316,408	20,378.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	14,988	13,718	883.11
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	15	133,079	104,266	6,712.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	82,737	75,124	4,836.12
RETL	TOT. RETAIL TRADE	91	830,712	767,791	49,426.53
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	7	52,338	52,338	3,369.23
7200	PERSONAL SERVICES	8	10,967	10,967	706.03
7300	MISCELLANEOUS BUSINESS SERVICES	19	222,119	192,776	12,409.98
7600	MISCELLANEOUS REPAIR SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	31	42,692	28,058	1,806.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	77	389,171	340,396	21,912.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	293	3,172,168	2,806,913	180,704.86
TEL-	INTERSTATE TELECOMMUNICATIONS	49	10,074	10,074	428.14

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	29,142	28,709	1,790.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	406,041	338,216	21,772.65
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	447,015	378,690	24,320.80
TEL-	INTERSTATE TELECOMMUNICATIONS	20	15,732	15,732	668.60

TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 2001

LOCATION : 10-010	RMDR QUAY CNTY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE					
0100 AGRICULTURAL PRODUCTION					
0700 AGRICULTURAL SERVICES					
AGRI TOT. AGRICULTURE					
		17	2,040,037	1,997,106	112,337.19
1500 GENERAL BUILDING CONTRACTORS					
1610 HIGHWAY CONTRACTORS					
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY		17	254,350	206,307	11,594.33
1700 SPECIAL TRADE CONTRACTORS		44	2,997,891	2,247,365	126,403.83
CONS TOT. CONTRACT CONSTRUCTION					
2700 PRINTING AND PUBLISHING					
3500 MACHINERY, EXCEPT ELECTRICAL					
3900 MISCELLANEOUS MANUFACTURING		17	79,357	51,036	2,870.76
MFG- TOT. MANUFACTURING					
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES		70	179,258	171,823	9,669.24
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS					
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES					
4920 GAS UTILITIES		90	778,006	661,431	37,060.38
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS					
5090 MISCELLANEOUS WHOLESALERS		0	288-	0	0.00
5092 PETROLEUM AND PETROLEUM PRODUCTS		19	17,373	6,390	359.44
WHSL TOT. WHOLESALE TRADE					
5200 BUILDING MATERIALS					
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES					
5310 DEPARTMENT STORES					
5400 RETAIL FOOD STORES					
5540 GASOLINE SERVICE STATIONS					
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		56	702,126	322,996	18,168.55
5990 MISCELLANEOUS RETAILERS		78	1,296,130	589,262	33,146.04
RETL TOT. RETAIL TRADE					
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT					
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE					
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING					
7200 PERSONAL SERVICES		9	40,351	29,354	1,651.17
7300 MISCELLANEOUS BUSINESS SERVICES		8	194,344	155,924	8,770.71
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES					
7600 MISCELLANEOUS REPAIR SERVICES					

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	30	208,060	153,529	8,636.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	247,081	247,081	13,898.30
SERV	TOT. SERVICES	67	825,690	690,834	38,859.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	324	6,076,430	4,283,292	240,779.71
TEL-	INTERSTATE TELECOMMUNICATIONS	56	42,611	42,611	1,810.99

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 17-118

CHAMA

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	26	624,964	522,608	32,336.38
1700	SPECIAL TRADE CONTRACTORS	19	198,020	34,075	2,108.35
CONS	TOT. CONTRACT CONSTRUCTION	45	822,984	556,683	34,444.73
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	215,736	104,942	6,471.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	827,953	499,546	30,887.97
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	33	26,296	11,228	694.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	47	470,320	425,962	26,356.42
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	889,054	798,248	49,391.57
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	27,098	27,098	1,676.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	582,839	580,745	35,933.57
5813	LIQUOR DISPENSERS - BY THE DRINK	10	48,577	48,577	3,005.67
5990	MISCELLANEOUS RETAILERS	102	792,144	399,046	24,690.97
RETL	TOT. RETAIL TRADE	192	2,641,250	2,077,417	128,540.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	119,542	79,287	4,905.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	172,651	172,651	10,682.80
7200	PERSONAL SERVICES	24	28,549	21,549	1,333.33
7300	MISCELLANEOUS BUSINESS SERVICES	19	21,608	21,608	1,336.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	67,352	60,689	3,755.12
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	182,619	164,242	9,807.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	165	545,458	484,960	29,652.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	568	5,588,438	4,131,093	255,235.35
TEL-	INTERSTATE TELECOMMUNICATIONS	49	10,906	10,906	463.48

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	67	1,321,661	821,687	50,841.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	157	1,850,756	903,895	55,928.55
CONS	TOT. CONTRACT CONSTRUCTION	234	3,486,536	1,725,793	106,783.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	421,074	320,443	19,827.38
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	11	83,882	1,316	81.40
MFG-	TOT. MANUFACTURING	36	3,133,304	327,087	20,238.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	59,091	59,091	3,656.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	476,583	49,698	3,075.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	645,993	493,885	30,559.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	2,136,981	1,397,670	86,480.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	11,396	10,700	662.07
5090	MISCELLANEOUS WHOLESALERS	75	945,948	869,363	53,791.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,601,935	1,420,527	87,895.14
WHSL	TOT. WHOLESALE TRADE	109	2,566,683	2,307,587	142,781.98
5200	BUILDING MATERIALS	7	3,444,758	923,075	57,115.27
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	58,552	58,552	3,622.87
5310	DEPARTMENT STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	22	5,835,320	5,136,760	317,837.02
5510	MOTOR VEHICLE DEALERS	7	686,087	622,163	38,496.32
5540	GASOLINE SERVICE STATIONS	9	263,841	263,837	16,324.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,587,183	1,393,551	86,225.99
5600	APPAREL AND ACCESSORY STORES	12	391,018	380,721	23,557.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	54	3,029,950	3,029,388	187,443.39
5813	LIQUOR DISPENSERS - BY THE DRINK	15	450,743	450,743	27,889.76
5910	DRUG AND PROPRIETARY STORES	14	3,464,938	1,412,230	87,381.71
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	233	22,255,986	18,947,990	1,172,406.92
RETL	TOT. RETAIL TRADE	421	43,516,493	33,814,838	2,092,293.18
6000	BANKS	10	312,627	285,709	17,678.23
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	29	256,081	226,345	14,005.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	2,609,892	2,357,481	145,869.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	277,497	251,682	15,572.79
7200	PERSONAL SERVICES	106	1,029,509	886,707	54,865.04
7300	MISCELLANEOUS BUSINESS SERVICES	70	450,427	433,311	26,811.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	530,989	338,856	20,966.70
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	11	55,119	54,654	3,381.73
8010	PHYSICIANS, DENTISTS AND OTHERS	46	1,339,055	1,152,124	71,287.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	2,279,365	2,154,713	133,322.83
8100	LEGAL SERVICES	19	220,475	220,475	13,641.90
8200	EDUCATIONAL SERVICES	18	101,891	72,336	4,475.82
8900	MISCELLANEOUS SERVICES	205	2,873,490	2,703,314	166,321.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	580	9,230,330	8,340,108	515,098.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,521	67,030,112	50,356,422	3,114,858.12
TEL-	INTERSTATE TELECOMMUNICATIONS	42	40,634-	40,656-	1,727.90-

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 275

RUN DATE: 07/11/01

RUN NUMBER: 927.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 17-901 SANTA CLARA TAXEXEMP

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 APRIL TO JUNE, 2001

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	10,735	5,146	289.46
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	189,689	180,531	10,154.89

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO

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RUN DATE: 07/11/01  
RUN NUMBER: 927.00

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

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 17-931 SANTA CLARA-IN ESPL

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 APRIL TO JUNE, 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 APRIL TO JUNE, 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				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	46	9,883,915	9,847,402	553,916.39
1500	GENERAL BUILDING CONTRACTORS	153	8,036,568	7,346,968	413,365.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	262	7,939,241	7,303,812	410,839.45
CONS	TOT. CONTRACT CONSTRUCTION	441	17,593,939	16,265,775	915,048.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	70,165	66,054	3,715.58
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	24,890	24,890	1,400.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	57,339	2,891	162.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	231-	231-	12.97-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	0	13,539-	13,539-	761.56-
3900	MISCELLANEOUS MANUFACTURING	55	679,957	295,364	16,614.25
MFG-	TOT. MANUFACTURING	95	1,305,862	773,102	43,487.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	37,982	34,406	1,935.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	346,461	142,248	8,001.43
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	2,479,694	1,242,712	69,692.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	2,256,574	1,797,512	101,110.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	6,840,318	4,429,796	248,966.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	101	2,772,411	184,676	10,388.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				



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 APRIL TO JUNE, 2001

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	117	4,436,896	571,801	32,163.86
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	699,880	677,935	38,133.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	712,640	495,582	27,876.56
5540	GASOLINE SERVICE STATIONS	21	973,506	463,137	26,051.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	575,043	514,991	28,968.24
5813	LIQUOR DISPENSERS - BY THE DRINK	20	228,114	214,017	12,038.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	275	2,347,420	1,484,925	83,527.03
RETL	TOT. RETAIL TRADE	449	5,690,953	3,970,007	223,312.98
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	52	392,996	391,445	22,018.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	435,208	430,783	24,231.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	253,241	235,435	13,144.35
7200	PERSONAL SERVICES	31	207,949	207,949	11,697.12
7300	MISCELLANEOUS BUSINESS SERVICES	94	7,028,252	6,366,291	358,103.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	148,778	133,541	7,511.64
7600	MISCELLANEOUS REPAIR SERVICES	25	100,156	77,804	4,376.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	156,495	155,605	8,752.81
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	12	17,359	16,717	940.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	333	4,293,084	3,739,790	207,692.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	341,494	320,423	18,023.78
SERV	TOT. SERVICES	615	12,662,158	11,363,096	636,404.70
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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 APRIL TO JUNE, 2001

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	285,379	204,600	11,508.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,086	59,378,447	47,975,713	2,695,753.64
TEL-	INTERSTATE TELECOMMUNICATIONS	107	233,051	233,051	9,904.63

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	123	1,271,382	672,732	44,984.15
CONS	TOT. CONTRACT CONSTRUCTION	205	3,184,532	1,628,075	108,872.68
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	126,379	28,591	1,709.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	942,815	766,627	51,276.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,255,306	2,798,857	187,173.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	5,484,241	4,447,932	297,261.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	3,087,481	1,154	77.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	231,506	36,326	2,429.30
5090	MISCELLANEOUS WHOLESALERS	69	2,441,022	83,335	5,573.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	105,131	87,990	5,884.35
WHSL	TOT. WHOLESALE TRADE	113	6,089,663	223,809	14,967.27
5200	BUILDING MATERIALS	10	542,327	280,497	18,758.21
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	7	573,900	107,297	7,175.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	571,505	436,504	29,191.22

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	9	42,129	42,129	2,817.35
5400	RETAIL FOOD STORES	20	1,555,808	1,464,006	97,905.39
5510	MOTOR VEHICLE DEALERS	7	601,455	270,559	18,093.60
5540	GASOLINE SERVICE STATIONS	9	3,818,858	1,488,209	99,524.01
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	808,461	727,476	48,649.97
5600	APPAREL AND ACCESSORY STORES	12	360,850	360,850	24,131.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	395,076	358,503	23,974.91
5800	EATING AND DRINKING PLACES	48	2,449,071	2,041,305	136,512.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	1,017,156	44,499	2,975.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	280	15,198,156	11,035,059	737,845.84
RETL	TOT. RETAIL TRADE	457	29,538,149	19,979,579	1,336,010.59
6000	BANKS	13	360,953	323,751	21,650.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	28,121	14,505	970.03
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	224,644	195,696	13,087.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	736,493	651,509	43,569.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	184,904	169,504	11,335.59
7200	PERSONAL SERVICES	78	539,148	499,545	33,362.92
7300	MISCELLANEOUS BUSINESS SERVICES	69	1,096,478	1,042,964	69,748.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	640,458	499,879	33,429.36
7600	MISCELLANEOUS REPAIR SERVICES	14	197,563	184,489	12,337.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	922,091	748,266	50,040.29
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	283	1,780,795	1,509,200	100,926.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	581	5,807,892	5,100,081	341,022.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,604	59,776,779	32,471,745	2,171,180.17
TEL-	INTERSTATE TELECOMMUNICATIONS	91	220,673	220,673	9,378.64

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	14,652	10,687	703.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	65,007	55,321	3,632.33
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	15	223,809	10,867	713.14
RETL	TOT. RETAIL TRADE	37	560,615	242,038	15,883.78
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	32,208	31,236	2,049.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	10	22,485	20,602	1,351.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	29	71,270	68,415	4,489.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	934,371	379,253	24,890.23
TEL-	INTERSTATE TELECOMMUNICATIONS	26	651	651	27.65

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 APRIL TO JUNE, 2001

LOCATION : 11-310

DORA

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				
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	54	125,518	112,637	6,776.00
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	16	99,565	87,901	5,274.07
RETL	TOT. RETAIL TRADE	23	118,457	106,794	6,407.64
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	15	35,597	32,256	1,935.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	293,749	265,267	15,933.80
TEL-	INTERSTATE TELECOMMUNICATIONS	39	3,969	3,969	168.68

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 APRIL TO JUNE, 2001

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	15,400	13,579	780.07
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15 22	68,664 72,230	68,664 72,100	3,948.19 4,145.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	98,201	95,364	5,482.69
TEL-	INTERSTATE TELECOMMUNICATIONS	37	1,442	1,442	61.28

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	11,194	8,199	471.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	100,119	81,421	4,681.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	22	14,022	12,491	718.22
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	59,849	7,619	438.11
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	18	62,228	9,998	574.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	245,856	142,396	8,187.91
TEL-	INTERSTATE TELECOMMUNICATIONS	31	1,258	1,258	53.49



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	8	47,221	41,753	2,400.81
0700	AGRICULTURAL SERVICES	10	2,297,818	20,152	1,158.73
AGRI	TOT. AGRICULTURE	18	2,345,039	61,905	3,559.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	61	1,510,798	1,153,109	66,075.95
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	102	3,285,998	2,370,722	136,088.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	10	232,450	54,994	3,162.17
MFG-	TOT. MANUFACTURING	27	3,890,097	163,522	9,402.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	1,673,685	119,129	6,651.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	305,859	265,052	15,260.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	5,001,807	2,711,656	155,742.03
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	156,544	38,352	2,205.22
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	55	337,008	150,655	8,662.68
RETL	TOT. RETAIL TRADE	76	350,359	164,006	9,430.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	20	2,156,106	654,433	37,629.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	70,164	69,764	4,011.46
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	73	581,186	513,728	29,539.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	115	2,880,495	1,267,608	72,887.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	493	18,002,263	6,867,766	394,490.67
TEL-	INTERSTATE TELECOMMUNICATIONS	43	66,282	66,282	2,816.95

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 29-120

BERNALILLO

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	5,113,989	2,154,135	131,940.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	2,312,784	285,429	17,482.55
CONS	TOT. CONTRACT CONSTRUCTION	153	7,499,330	2,455,605	150,405.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	3,710,463	62,355	3,819.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	28	1,208,978	176,999	10,841.23
MFG-	TOT. MANUFACTURING	54	11,615,941	1,124,822	68,895.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	200,790	15,801	795.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	619,937	480,961	29,429.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	2,923,069	1,599,620	97,775.02
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	1,598,546	745,861	45,684.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	66	1,702,771	753,606	46,158.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	422,924	298,295	18,270.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,938,896	1,699,736	104,108.84
5540	GASOLINE SERVICE STATIONS	12	875,764	700,267	42,891.37
5600	APPAREL AND ACCESSORY STORES	12	132,851	125,822	7,706.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	46	2,765,743	2,752,376	168,583.07
5813	LIQUOR DISPENSERS - BY THE DRINK	9	190,973	186,989	11,453.08
5910	DRUG AND PROPRIETARY STORES	7	731,633	117,604	7,203.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	182	1,796,102	1,362,341	83,443.44
RETL	TOT. RETAIL TRADE	313	9,217,257	7,539,861	461,816.53
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	126,579	112,636	6,898.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	237,908	190,095	11,643.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	590,551	506,252	31,007.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	41	279,042	278,292	17,045.38
7300	MISCELLANEOUS BUSINESS SERVICES	48	621,679	594,872	36,435.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	290,463	258,745	15,848.12
7600	MISCELLANEOUS REPAIR SERVICES	11	20,845	12,482	764.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	54,719	52,270	3,201.56
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	139	739,185	335,754	20,564.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	297	2,303,945	1,779,790	109,012.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,053	35,971,451	15,791,313	967,016.27
TEL-	INTERSTATE TELECOMMUNICATIONS	91	85,567	85,464	3,632.25

LOCATION : 29-217

JEMEZ SPRINGS

APRIL TO

JUNE, 2001

0700 AGRICULTURAL SERVICES  
AGRI TOT. AGRICULTURE

NO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

1500 GENERAL BUILDING CONTRACTORS  
1700 SPECIAL TRADE CONTRACTORS  
CONS TOT. CONTRACT CONSTRUCTION

2700 PRINTING AND PUBLISHING  
3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS  
3900 MISCELLANEOUS MANUFACTURING  
MFG- TOT. MANUFACTURING

27

132,788

41,999

2,598.65

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS  
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES  
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  
5080 MISCELLANEOUS

75

172,639

108,889

6,737.53

5090 MISCELLANEOUS WHOLESALERS  
WHSL TOT. WHOLESALE TRADE

18  
18

298,650  
298,650

13,692  
13,692

847.15  
847.15

5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5310	DEPARTMENT STORES
5400	RETAIL FOOD STORES
5800	EATING AND DRINKING PLACES
5910	DRUG AND PROPRIETARY STORES
5990	MISCELLANEOUS RETAILERS
RETL	TOT. RETAIL TRADE

9

258,101

258,101

15,970.02

57  
80

193,278  
470,766

168,199  
445,505

10,407.29  
27,565.68

6200 SECURITY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.  
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
7200	PERSONAL SERVICES
7300	MISCELLANEOUS BUSINESS SERVICES
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
SERV	TOT. SERVICES

8

91,767

91,004

5,630.88

18

31,956

27,403

1,695.55

40  
77

89,217  
271,909

89,217  
250,885

5,520.26  
15,523.44

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	286	1,462,496	891,895	55,185.98
TEL-	INTERSTATE TELECOMMUNICATIONS	63	7,121	7,121	302.63

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/11/01  
RUN NUMBER: 927.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 29-311

CUBA

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	13	1,760,592	62,117	3,765.87
1700	SPECIAL TRADE CONTRACTORS	27	537,708	429,759	26,054.15
CONS	TOT. CONTRACT CONSTRUCTION	40	2,298,300	491,877	29,820.02
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	68,429	42,179	2,557.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	225,747	107,556	6,522.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	494,519	315,113	19,105.32
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	8,115	7,518	455.74
WHSL	TOT. WHOLESALE TRADE	21	262,471	18,571	1,125.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	738,929	475,859	28,848.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	480,445	406,171	24,624.10
5540	GASOLINE SERVICE STATIONS	12	454,095	449,849	27,272.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	311,792	278,935	16,910.47
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	348,173	348,173	21,107.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	64	368,254	305,299	18,508.81
RETL	TOT. RETAIL TRADE	138	3,167,994	2,587,285	156,854.23
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	94,096	87,378	5,297.28

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 295  
RUN DATE: 07/11/01  
RUN NUMBER: 927.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
7200	PERSONAL SERVICES	13	120,539	120,539	7,307.68
7300	MISCELLANEOUS BUSINESS SERVICES	17	183,650	179,867	10,904.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	140,353	138,481	8,395.45
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	43	133,243	117,068	7,097.27
SERV	TOT. SERVICES	102	762,167	726,593	44,049.74
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	411	7,185,707	4,332,047	262,632.10
TEL-	INTERSTATE TELECOMMUNICATIONS	53	5,310	5,310	225.64



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 29-409

SAN YSIDRO

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	18	713,308	84,646	5,078.74
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	263,564	55,526	3,331.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	97,584	58,508	3,510.48
5090	MISCELLANEOUS WHOLESALERS	7	89,441	41,592	2,495.53
WHSL	TOT. WHOLESALE TRADE	7	89,441	41,592	2,495.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	34	690,127	265,744	15,944.66
RETL	TOT. RETAIL TRADE	48	1,282,612	673,275	40,396.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	29	37,465	37,465	2,247.93
SERV	TOT. SERVICES	37	62,456	61,281	3,676.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	2,520,183	986,044	59,162.68
TEL-	INTERSTATE TELECOMMUNICATIONS	25	2,232	2,232	94.84

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	10	130,204	65,045	3,983.97
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	86	606,043	393,744	24,116.80
CONS	TOT. CONTRACT CONSTRUCTION	156	2,482,482	1,669,469	102,255.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	24,085	22,554	1,381.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	27	363,199	116,045	7,107.74
MFG-	TOT. MANUFACTURING	49	547,577	232,100	14,216.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	548,878	444,245	27,210.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,348,575	1,186,094	72,648.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	2,000,848	41,046	2,514.05
WHSL	TOT. WHOLESALE TRADE	45	2,008,836	49,034	3,003.32
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	49,772	49,772	3,048.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	48,306	48,306	2,958.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	672,821	664,092	40,675.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	124	984,551	887,561	54,363.16
RETL	TOT. RETAIL TRADE	178	3,222,631	2,972,105	182,041.51

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 29-504

CORRALES

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	21	569,776	316,576	19,390.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	788,484	380,112	23,281.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	34	85,120	84,692	5,187.40
7300	MISCELLANEOUS BUSINESS SERVICES	110	1,010,947	503,548	30,842.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	120,808	109,935	6,733.49
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	225,863	209,363	12,823.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	168,887	149,204	9,138.74
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	124	2,476,360	679,977	41,648.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	45,461	40,660	2,490.41
SERV	TOT. SERVICES	338	4,332,068	1,871,561	114,633.08
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	32,013-	32,013-	1,960.79-
GOVT	TOT. GOVERNMENT	0	32,013-	32,013-	1,960.79-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	866	14,860,706	8,397,118	514,323.51
TEL-	INTERSTATE TELECOMMUNICATIONS	32	115,717	115,717	4,917.98

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	227	20,649,519	16,337,094	1,010,857.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	273	20,625,878	7,999,586	494,974.39
CONS	TOT. CONTRACT CONSTRUCTION	512	43,153,046	25,828,028	1,598,109.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	21	669,604	457,310	28,296.08
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	3,502,586	192,859	11,933.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	952,109	38,516	2,383.20
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	5,537,126	846,497	52,377.00
3900	MISCELLANEOUS MANUFACTURING	74	10,580,461	192,868	11,933.69
MFG-	TOT. MANUFACTURING	150	26,135,754	2,909,707	180,038.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	1,088,642	1,073,667	66,433.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	173,298	83,519	5,167.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	4,016,431	3,414,850	211,293.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	24,019,436	21,202,605	1,311,911.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	4,769	1,243	76.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,250,757	70,692	4,374.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	712,271	36,967	2,287.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	222,189	219,217	13,564.06
5090	MISCELLANEOUS WHOLESALERS	106	504,364	237,251	14,679.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,017,371	851,043	52,658.31
WHSL	TOT. WHOLESALE TRADE	175	5,241,342	1,656,280	102,482.34
5200	BUILDING MATERIALS	11	375,117	348,108	21,539.15

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 300  
RUN DATE: 07/11/01  
RUN NUMBER: 927.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	415,694	390,715	24,175.46
5310	DEPARTMENT STORES	10	3,875,880	3,580,163	221,522.56
5400	RETAIL FOOD STORES	36	16,771,882	15,123,672	935,777.18
5540	GASOLINE SERVICE STATIONS	10	218,395	218,395	13,513.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,420,976	1,297,311	80,271.16
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	95,746	89,159	5,516.70
5800	EATING AND DRINKING PLACES	92	4,970,449	4,922,301	304,567.36
5813	LIQUOR DISPENSERS - BY THE DRINK	10	565,194	565,194	34,971.40
5910	DRUG AND PROPRIETARY STORES	10	5,872,860	2,873,212	177,780.01
5990	MISCELLANEOUS RETAILERS	400	18,574,330	15,870,631	981,995.32
RETL	TOT. RETAIL TRADE	642	53,492,544	45,493,782	2,814,927.80
6000	BANKS	12	446,932	372,556	23,051.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	144,118	87,294	5,401.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	2,138,077	1,984,093	122,765.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	128	3,097,975	2,769,571	171,367.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	1,154,359	1,031,438	63,820.23
7200	PERSONAL SERVICES	192	1,927,519	1,737,935	107,534.84
7300	MISCELLANEOUS BUSINESS SERVICES	270	4,009,601	2,974,194	184,028.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	2,048,540	1,880,055	116,328.35
7600	MISCELLANEOUS REPAIR SERVICES	49	1,124,337	518,740	32,097.03
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	93	4,154,878	4,055,793	250,952.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	1,850,624	1,688,686	104,487.42
8100	LEGAL SERVICES	24	323,490	323,490	20,015.92
8200	EDUCATIONAL SERVICES	22	59,199-	59,766-	3,698.03-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	523	9,755,381	7,075,330	437,786.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	103,594	63,363	3,920.57
SERV	TOT. SERVICES	1,356	26,548,470	21,348,246	1,320,922.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	37,411	37,411	2,314.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,071	181,764,013	121,279,997	7,504,200.02
TEL-	INTERSTATE TELECOMMUNICATIONS	46	721,512	721,512	30,664.25

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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 APRIL TO JUNE, 2001

LOCATION : 29-952 SANTA ANA TAXABLE

SIC  
CODENO. TAX  
RETURNS

TOTAL REPORTED GROSS RECEIPTS	
1970	1,000,000
1971	1,200,000
1972	1,500,000
1973	1,800,000
1974	2,000,000
1975	2,200,000
1976	2,500,000
1977	2,800,000
1978	3,000,000
1979	3,200,000
1980	3,500,000
1981	3,800,000
1982	4,000,000
1983	4,200,000
1984	4,500,000
1985	4,800,000
1986	5,000,000
1987	5,200,000
1988	5,500,000
1989	5,800,000
1990	6,000,000
1991	6,200,000
1992	6,500,000
1993	6,800,000
1994	7,000,000
1995	7,200,000
1996	7,500,000
1997	7,800,000
1998	8,000,000
1999	8,200,000
2000	8,500,000
2001	8,800,000
2002	9,000,000
2003	9,200,000
2004	9,500,000
2005	9,800,000
2006	10,000,000
2007	10,200,000
2008	10,500,000
2009	10,800,000
2010	11,000,000
2011	11,200,000
2012	11,500,000
2013	11,800,000
2014	12,000,000
2015	12,200,000
2016	12,500,000
2017	12,800,000
2018	13,000,000
2019	13,200,000
2020	13,500,000
2021	13,800,000
2022	14,000,000
2023	14,200,000
2024	14,500,000
2025	14,800,000
2026	15,000,000
2027	15,200,000
2028	15,500,000
2029	15,800,000
2030	16,000,000
2031	16,200,000
2032	16,500,000
2033	16,800,000
2034	17,000,000
2035	17,200,000
2036	17,500,000
2037	17,800,000
2038	18,000,000
2039	18,200,000
2040	18,500,000
2041	18,800,000
2042	19,000,000
2043	19,200,000
2044	19,500,000
2045	19,800,000
2046	20,000,000
2047	20,200,000
2048	20,500,000
2049	20,800,000
2050	21,000,000
2051	21,200,000
2052	21,500,000
2053	21,800,000
2054	22,000,000
2055	22,200,000
2056	22,500,000
2057	22,800,000
2058	23,000,000
2059	23,200,000
2060	23,500,000
2061	23,800,000
2062	24,000,000
2063	24,200,000
2064	24,500,000
2065	24,800,000
2066	25,000,000
2067	25,200,000
2068	25,500,000
2069	25,800,000
2070	26,000,000
2071	26,200,000
2072	26,500,000
2073	26,800,000
2074	27,000,000
2075	27,200,000
2076	27,500,000
2077	27,800,000
2078	28,000,000
2079	28,200,000
2080	28,500,000
2081	28,800,000
2082	29,000,000
2083	29,200,000
2084	29,500,000
2085	29,800,000
2086	30,000,000
2087	30,200,000
2088	30,500,000
2089	30,800,000
2090	31,000,000
2091	31,200,000
2092	31,500,000
2093	31,800,000

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

3900 MISCELLANEOUS MANUFACTURING  
MFG- TOT. MANUFACTURING

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1

9,496

9,496

546.02

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

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				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	192	105,692,750	83,088,807	4,777,610.28
1610	HIGHWAY CONTRACTORS	7	7,528,822	7,263,930	417,675.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	213,617	57,847	3,326.24
1700	SPECIAL TRADE CONTRACTORS	249	61,425,381	39,451,196	2,268,393.78
CONS	TOT. CONTRACT CONSTRUCTION	456	174,860,570	129,861,780	7,467,006.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	70,815	70,221	4,037.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	104,044	8,599	494.45
3900	MISCELLANEOUS MANUFACTURING	56	8,175,953	2,091,614	120,267.85
MFG-	TOT. MANUFACTURING	95	8,656,448	2,258,241	129,848.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	430,030	403,250	23,186.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	1,411,616	883,051	50,727.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	2,121,430	1,481,402	85,180.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	155	4,812,088	3,344,866	192,281.61
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	70	328,018	132,430	7,614.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,578,274	37,738	2,169.94
WHSL	TOT. WHOLESALE TRADE	87	1,912,221	173,368	9,968.67
5200	BUILDING MATERIALS	11	112,260	89,742	5,160.17
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	318,757	247,624	14,238.41
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	90,805	89,948	5,171.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	117,022	117,022	6,728.74
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	228	261,617,458	3,497,555	201,109.12
RETL	TOT. RETAIL TRADE	326	262,770,465	4,551,048	261,684.91
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	63	46,196,557	732,392	42,112.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	46,247,259	760,580	43,741.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	73,544	71,406	4,105.82
7200	PERSONAL SERVICES	22	71,139	66,338	3,814.43
7300	MISCELLANEOUS BUSINESS SERVICES	147	11,095,729	2,588,600	148,843.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	106,867	68,424	3,934.39
7600	MISCELLANEOUS REPAIR SERVICES	23	635,707	321,313	18,475.52
8010	PHYSICIANS, DENTISTS AND OTHERS	10	76,762	76,762	4,413.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	276	7,519,818	5,790,743	332,967.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	4,773,355	4,765,825	274,034.93
SERV	TOT. SERVICES	546	24,604,684	13,890,582	798,707.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	511,750	212,588	12,176.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,792	525,255,439	155,922,996	8,965,437.30
TEL-	INTERSTATE TELECOMMUNICATIONS	92	263,785	263,785	11,210.84

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	236,665	73,844	4,476.77
0700	AGRICULTURAL SERVICES	15	671,786	671,473	40,708.05
AGRI	TOT. AGRICULTURE	26	908,452	745,317	45,184.82
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	18	407,803	407,803	24,723.03
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	136	31,391,643	30,462,824	1,846,808.71
MINE	TOT. MINING	166	31,871,741	30,919,578	1,874,499.41
1500	GENERAL BUILDING CONTRACTORS	265	10,665,140	8,414,657	509,819.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	298	17,875,948	12,006,302	727,864.97
CONS	TOT. CONTRACT CONSTRUCTION	585	30,182,427	21,185,934	1,284,060.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	321,567	186,140	11,284.75
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	118,846	42,253	2,561.56
2700	PRINTING AND PUBLISHING	29	2,370,702	1,763,892	106,935.94
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	4,195,189	3,022,588	183,244.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	1,094,092	453,597	27,499.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	1,170,646	676,367	41,004.77
3500	MACHINERY, EXCEPT ELECTRICAL	13	3,266,619	2,116,555	128,316.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	560,526	560,321	33,969.48
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	18,129	12,158	737.10
3900	MISCELLANEOUS MANUFACTURING	81	3,089,002	779,124	47,234.41
MFG-	TOT. MANUFACTURING	212	16,908,726	9,771,407	592,391.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	101	3,914,285	2,644,746	159,621.78
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	147	7,635,029	6,679,372	404,941.96
4830	RADIO AND TELEVISION BROADCASTING	17	1,754,908	835,671	50,662.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	280	20,146,459	15,525,178	940,502.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	1,963,360	975,469	59,137.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	41,570	25,965	1,574.12

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	38	1,800,828	221,710	13,441.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,892,617	829,100	50,264.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	24	2,978,935	1,159,114	70,271.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	72	15,445,976	11,908,356	721,944.05
5090	MISCELLANEOUS WHOLESALERS	260	22,967,835	9,694,581	587,733.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	6,834,978	6,052,016	366,903.49
WHSL	TOT. WHOLESALE TRADE	452	54,926,099	30,866,310	1,871,270.02
5200	BUILDING MATERIALS	43	7,933,383	3,671,393	222,578.23
5251	HARDWARE STORES	28	2,020,544	1,282,433	77,747.49
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	2,190,023	1,556,156	94,341.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	69	22,217,185	19,308,961	1,170,605.76
5510	MOTOR VEHICLE DEALERS	35	6,856,851	3,716,023	225,250.34
5540	GASOLINE SERVICE STATIONS	28	4,548,408	2,760,828	167,375.15
5592	MOBILE HOME DEALERS	37	2,703,892	1,849,926	112,151.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	68	8,439,856	6,255,292	379,227.10
5600	APPAREL AND ACCESSORY STORES	113	4,669,574	4,456,735	270,189.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	62	4,647,858	3,380,918	204,968.16
5800	EATING AND DRINKING PLACES	281	19,743,325	18,438,377	1,117,826.58
5813	LIQUOR DISPENSERS - BY THE DRINK	19	2,475,478	2,072,527	125,646.95
5910	DRUG AND PROPRIETARY STORES	18	7,604,884	2,434,138	147,569.60
5990	MISCELLANEOUS RETAILERS	1,047	87,828,717	72,677,685	4,406,146.42
RETL	TOT. RETAIL TRADE	1,903	198,399,215	157,630,240	9,556,361.53
6000	BANKS	20	1,834,101	1,545,502	93,696.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	198,725	159,089	9,644.77
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	22	597,468	492,121	29,834.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	120	2,227,250	1,873,679	113,591.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	406,286	314,738	19,080.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	2,152,384	1,990,381	120,666.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	217	7,573,655	6,498,431	393,967.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	4,837,765	4,105,227	248,873.33
7200	PERSONAL SERVICES	500	4,387,728	4,248,280	257,488.73
7300	MISCELLANEOUS BUSINESS SERVICES	480	28,568,033	17,275,618	1,048,398.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	212	9,639,381	5,554,292	336,728.98
7600	MISCELLANEOUS REPAIR SERVICES	188	13,803,628	6,923,325	419,671.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	51	655,590	652,993	39,583.81

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	313	15,304,572	13,659,191	828,088.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	6,865,635	5,842,029	354,173.00
8100	LEGAL SERVICES	128	2,449,733	2,438,844	147,854.90
8200	EDUCATIONAL SERVICES	41	1,312,110	1,338,892	81,170.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	842	28,488,824	21,020,725	1,273,168.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	1,829,951	1,134,740	68,793.63
SERV	TOT. SERVICES	2,951	119,384,698	85,342,251	5,173,596.08
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,808	486,325,713	363,239,770	22,020,114.19
TEL-	INTERSTATE TELECOMMUNICATIONS	110	1,029,677	1,029,677	43,761.31

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	11	13,875	13,755	859.72
AGRI	TOT. AGRICULTURE	11	13,875	13,755	859.72
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	47	1,488,654	1,378,822	86,180.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	108,912	108,912	6,807.01
1700	SPECIAL TRADE CONTRACTORS	68	825,321	589,353	36,834.55
CONS	TOT. CONTRACT CONSTRUCTION	123	2,422,888	2,077,087	129,821.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	43,592	42,046	2,627.86
MFG-	TOT. MANUFACTURING	40	1,072,040	726,468	45,404.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	721,600	492,266	30,617.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	1,356,761	1,005,034	62,665.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	332,256	320,580	20,036.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	339,816	42,660	2,666.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	74	1,609,163	1,245,644	77,852.74
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	192,722	144,673	9,042.05
5310	DEPARTMENT STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	9	4,893,558	4,477,642	279,852.65
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	58	2,314,950	2,149,569	134,348.11
5813	LIQUOR DISPENSERS - BY THE DRINK	13	61,399	61,399	3,837.43
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	222	1,542,036	948,523	58,864.33
RETL	TOT. RETAIL TRADE	346	11,986,394	9,587,331	598,789.86
6000	BANKS	11	93,764	89,237	5,577.31
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	24	120,228	89,253	5,578.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	74,240	25,625	1,582.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	314,878	230,761	14,403.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	128,591	112,821	7,051.32
7200	PERSONAL SERVICES	59	419,799	419,799	26,237.41
7300	MISCELLANEOUS BUSINESS SERVICES	68	279,601	271,004	16,937.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	1,055,806	878,042	54,877.61
7600	MISCELLANEOUS REPAIR SERVICES	24	307,417	215,428	13,470.13
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	473,886	382,287	23,892.93
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	172	2,954,413	1,537,127	95,147.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	415	5,912,727	4,044,065	251,837.25
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,205	28,991,619	22,135,875	1,381,993.33
TEL-	INTERSTATE TELECOMMUNICATIONS	91	272,861	272,861	11,596.56

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	247,554	178,392	11,149.49
MINE	TOT. MINING	13	247,554	178,392	11,149.49
1500	GENERAL BUILDING CONTRACTORS	41	1,154,566	898,595	56,162.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	514,542	162,518	10,157.40
CONS	TOT. CONTRACT CONSTRUCTION	99	1,952,904	1,344,355	84,022.21
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	29	945,161	291,458-	18,216.12-
MFG-	TOT. MANUFACTURING	57	1,237,235	59,228-	3,701.71-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	492,200	391,556	24,452.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	1,491,070	1,114,722	69,146.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	67	285,732	37,142	2,321.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	80	9,350,794	4,649,712	290,607.02
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,042,446	1,020,391	63,774.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	3,349,000	2,997,744	187,359.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	1,403,776	1,402,501	87,656.31
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	171	3,178,900	692,152	43,259.12
RETL	TOT. RETAIL TRADE	272	11,563,953	7,834,900	489,680.87
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	96,500	65,882	4,117.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	307,684	243,463	15,216.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	115,452	79,312	4,956.99
7300	MISCELLANEOUS BUSINESS SERVICES	47	562,113	504,969	31,560.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	466,707	411,019	25,688.67
7600	MISCELLANEOUS REPAIR SERVICES	36	1,015,056	768,071	48,004.52
7900	AMUSEMENT AND RECREATION SERVICES	10	64,251	54,531	3,408.22
8010	PHYSICIANS, DENTISTS AND OTHERS	12	288,239	288,239	18,014.98
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	104	1,032,498	898,379	56,148.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	123,996	109,187	6,824.20
SERV	TOT. SERVICES	280	4,375,369	3,801,440	237,590.18
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	948	31,171,967	19,603,287	1,224,681.73
TEL-	INTERSTATE TELECOMMUNICATIONS	60	114,773	114,773	4,877.84



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	11	406,238	260,916	15,002.68
0700	AGRICULTURAL SERVICES	8	95,487	95,319	5,480.84
AGRI	TOT. AGRICULTURE	19	501,726	356,235	20,483.52
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	12	701,858	690,779	39,719.77
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	135	26,710,157	20,960,238	1,205,065.56
MINE	TOT. MINING	156	111,079,528	105,318,530	6,055,667.32
1500	GENERAL BUILDING CONTRACTORS	231	16,387,793	13,639,034	784,244.48
1610	HIGHWAY CONTRACTORS	13	11,984,261	8,285,071	476,391.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	3,563,248	3,380,347	194,369.95
1700	SPECIAL TRADE CONTRACTORS	267	19,275,747	15,842,817	910,789.78
CONS	TOT. CONTRACT CONSTRUCTION	553	51,211,049	41,147,269	2,365,795.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	173,978	120,301	6,917.32
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	1,418,076	1,410,744	81,117.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	470,848	281,111	16,163.87
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	947,678	419,993	24,149.60
MFG-	TOT. MANUFACTURING	108	4,033,207	2,654,485	152,632.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	5,821,560	3,611,403	207,407.70
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	2,434,745	2,013,652	115,838.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	2,513,781	2,230,567	128,257.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	245	13,938,858	10,374,547	596,341.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	129,430	54,089	3,110.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	1,561,101	1,147,932	66,006.12
5090	MISCELLANEOUS WHOLESALE	126	248,970,123	1,548,962	89,065.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	16,605,796	1,931,616	111,067.92
WHSL	TOT. WHOLESALE TRADE	175	268,010,078	5,055,814	290,709.32

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	218,627	133,148	7,656.00
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	14	1,114,309	498,566	28,667.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	2,036,725	1,558,405	89,603.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	44	4,918,770	1,434,465	82,481.76
5510	MOTOR VEHICLE DEALERS	8	1,818,684	1,128,190	64,870.91
5540	GASOLINE SERVICE STATIONS	21	4,337,928	3,561,534	204,788.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,608,877	1,143,063	65,726.13
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	79,852	53,370	3,068.76
5800	EATING AND DRINKING PLACES	29	779,510	743,411	42,746.19
5813	LIQUOR DISPENSERS - BY THE DRINK	13	448,095	442,230	25,428.23
5990	MISCELLANEOUS RETAILERS	370	14,311,953	9,830,573	565,257.18
RETL	TOT. RETAIL TRADE	604	32,180,334	20,536,414	1,180,838.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	62,346	28,161	1,619.29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	516,737	462,307	26,582.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	944,879	823,388	47,344.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	98	614,259	565,407	32,510.99
7300	MISCELLANEOUS BUSINESS SERVICES	192	12,503,885	11,813,019	679,369.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	102	1,587,178	1,005,715	57,828.59
7600	MISCELLANEOUS REPAIR SERVICES	114	3,249,506	2,059,465	118,419.27
7900	AMUSEMENT AND RECREATION SERVICES	40	569,427	554,680	31,894.09
8010	PHYSICIANS, DENTISTS AND OTHERS	18	740,946	491,120	28,239.40
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	76,090	70,674	4,063.77
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	406	28,705,800	24,486,982	1,407,999.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	2,254,710	1,185,562	68,162.26
SERV	TOT. SERVICES	1,013	50,395,078	42,325,178	2,433,809.81
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 16-016 RMDR SAN JUAN 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	2,953	542,539,802	237,874,984	13,677,403.27
TEL-	INTERSTATE TELECOMMUNICATIONS	99	755,217	755,189	32,095.52

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	90	1,093,857	604,119	38,512.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	328,679	318,304	20,291.86
1700	SPECIAL TRADE CONTRACTORS	148	4,370,116	2,097,527	133,717.40
CONS	TOT. CONTRACT CONSTRUCTION	245	5,792,652	3,019,950	192,521.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	147-	147-	9.35-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	73,593	56,478	3,600.53
MFG-	TOT. MANUFACTURING	63	1,346,155	364,925	23,264.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	2,583,799	2,086,970	133,044.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	32,745	6,956	443.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	1,431,289	1,215,657	77,501.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	7,202,616	5,704,442	363,661.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	1,554,421	78,427	4,999.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	172,269	118,041	7,525.10
5090	MISCELLANEOUS WHOLESALERS	94	865,171	1,692-	107.86-
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	904,192	551,392	35,151.24
WHSL	TOT. WHOLESALE TRADE	148	3,533,244	781,431	49,816.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	1,036,510	616,663	39,312.26
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	212,372	210,857	13,442.16

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	12	208,709	197,940	12,618.70
5400	RETAIL FOOD STORES	38	5,677,233	4,416,635	281,560.45
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	22	1,133,189	811,912	51,759.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	791,027	660,865	42,130.18
5600	APPAREL AND ACCESSORY STORES	12	396,774	396,774	25,294.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	386,856-	414,714-	26,437.95-
5800	EATING AND DRINKING PLACES	86	3,525,988	3,274,245	208,733.14
5813	LIQUOR DISPENSERS - BY THE DRINK	43	1,145,689	1,145,689	73,037.67
5910	DRUG AND PROPRIETARY STORES	8	3,138,070	1,240,571	79,086.39
5920	PACKAGE LIQUOR STORES	8	175,549	175,549	11,191.27
5990	MISCELLANEOUS RETAILERS	325	18,243,692	15,120,808	963,951.62
RETL	TOT. RETAIL TRADE	634	36,557,109	28,699,159	1,829,571.58
6000	BANKS	42	493,657	408,314	26,030.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	45,806	4,205	268.10
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	93,385	45,605	2,907.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	6,661-	149,055	9,502.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	110	1,699,143	1,537,062	97,987.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	1,142,475	1,125,915	71,777.07
7200	PERSONAL SERVICES	104	1,057,460	978,816	62,399.54
7300	MISCELLANEOUS BUSINESS SERVICES	109	1,168,264	997,615	63,597.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	913,641	845,912	53,926.88
7600	MISCELLANEOUS REPAIR SERVICES	22	117,099	98,716	6,293.11
7900	AMUSEMENT AND RECREATION SERVICES	10	5,422	5,422	345.65
8010	PHYSICIANS, DENTISTS AND OTHERS	97	2,746,156	2,476,621	157,884.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	1,684,673	1,670,841	106,516.16
8100	LEGAL SERVICES	29	284,795	283,120	18,048.89
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	363	10,420,488	4,987,793	317,971.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	300,106	201,321	12,834.23
SERV	TOT. SERVICES	931	20,278,522	14,016,639	893,560.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,280	76,512,838	54,202,039	3,455,383.57
TEL-	INTERSTATE TELECOMMUNICATIONS	87	200,513	200,513	8,521.84

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 12-219

LAS VEGAS TOWN

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 2001

LOCATION : 12-313      PECOS	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE				
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	15 30	59,516 554,791	25,191 503,858	1,605.94 32,124.52
2700    PRINTING AND PUBLISHING				
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	74	66,650	31,078	
TCU-    TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	239,730	152,985	1,985.31 9,756.89
5020    DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040    GROCERIES AND RELATED PRODUCTS				
5080    MACHINERY, EQUIPMENT AND SUPPLIES				
5090    MISCELLANEOUS WHOLESALERS				
WHSL    TOT. WHOLESALE TRADE	28	33,264	3,805	242.58
5300    GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310    DEPARTMENT STORES	9	66,849	65,477	4,173.90
5540    GASOLINE SERVICE STATIONS				
5600    APPAREL AND ACCESSORY STORES	9	618,563	227,979	14,533.63
5800    EATING AND DRINKING PLACES				
5920    PACKAGE LIQUOR STORES				
5990    MISCELLANEOUS RETAILERS				
RETL    TOT. RETAIL TRADE	66 100	681,616 1,915,793	457,072 1,241,146	29,138.36 79,122.89
6510    REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE    TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200    PERSONAL SERVICES				
7300    MISCELLANEOUS BUSINESS SERVICES				
7500    AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	8,453	8,452	538.82
8010    PHYSICIANS, DENTISTS AND OTHERS				
8900    MISCELLANEOUS SERVICES				
SERV    TOT. SERVICES	49 77	318,416 372,696	105,571 145,768	6,729.47 9,291.98

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 \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 12-313

PECOS

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

332

3,386,075

2,062,954

131,520.08

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

65

40,550

40,550

1,723.36

TEL- INTERSTATE TELECOMMUNICATIONS



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	624	624	35.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	624	624	35.85
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	17,108	16,722	961.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	45,029	23,089	1,327.62
TEL-	INTERSTATE TELECOMMUNICATIONS	21	2,568	2,568	109.15

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	89	7,299,250	6,942,011	403,504.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	2,279,010	831,117	48,306.44
CONS	TOT. CONTRACT CONSTRUCTION	177	10,574,204	8,749,236	508,547.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	9	58,891-	35,878-	2,085.40-
MFG-	TOT. MANUFACTURING	27	421,682	268,983	15,634.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	764,181	730,848	42,475.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	1,250,744	985,142	57,261.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	2,153,948	1,806,265	104,984.14
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	36	142,170	51,049	2,967.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	202,138	97,676	5,677.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	181,211	137,791	8,009.12
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	658,126	572,761	33,291.71
5813	LIQUOR DISPENSERS - BY THE DRINK	17	321,789	223,486	12,990.12
5990	MISCELLANEOUS RETAILERS	111	440,219	268,548	15,609.34
RETL	TOT. RETAIL TRADE	181	2,152,480	1,667,059	96,897.77

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	147,696	159,498	9,270.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	170,152	180,549	10,494.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	208,028	207,103	12,037.85
7200	PERSONAL SERVICES	8	18,573	18,573	1,079.59
7300	MISCELLANEOUS BUSINESS SERVICES	73	199,786	189,337	10,999.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	109,440	90,344	5,251.24
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	168	827,292	459,645	26,716.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	297	1,316,974	910,439	52,913.38
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	920	17,115,759	13,790,920	801,584.04
TEL-	INTERSTATE TELECOMMUNICATIONS	85	115,546	115,546	4,910.71

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	1,962,182	1,018,934	65,593.87
0700	AGRICULTURAL SERVICES	64	1,682,526	1,507,611	97,052.51
AGRI	TOT. AGRICULTURE	77	3,644,707	2,526,545	162,646.38
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	850	42,564,216	33,077,908	2,127,761.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,140	32,073,085	10,969,279	705,812.99
CONS	TOT. CONTRACT CONSTRUCTION	2,025	77,681,247	46,575,269	2,996,315.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	4,967,971	580,727	37,384.27
2300	APPAREL AND TEXTILE MILL PRODUCTS	24	397,420	189,643	12,208.29
2400	LUMBER, WOOD AND PAPER PRODUCTS	53	3,823,288	1,979,842	127,408.55
2700	PRINTING AND PUBLISHING	73	6,070,755	4,808,342	309,534.33
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	2,510,153	341,825	22,004.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	4,007,809	576,159	37,090.22
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	3,911,562	3,754,771	241,713.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	20	293,914	210,482	13,549.77
3900	MISCELLANEOUS MANUFACTURING	408	8,479,637	2,775,260	178,701.97
MFG-	TOT. MANUFACTURING	657	35,712,648	16,389,020	1,055,055.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	833,664	487,375	32,159.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	354,101	206,266	13,278.35
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	19,823,992	17,110,295	1,101,569.74
4830	RADIO AND TELEVISION BROADCASTING	16	1,477,466	1,408,631	90,680.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	255	41,968,066	35,734,616	2,301,294.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	2,447,654	175,545	11,300.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	85,719	11,571	744.87
5040	GROCERIES AND RELATED PRODUCTS	46	4,342,001	559,949	36,046.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	17	1,991,698	271,600	17,484.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	4,624,183	728,191	46,877.28

## STATE OF NEW MEXICO

RUN DATE: 07/11/01

## COMBINED REVENUE SYSTEM

RUN NUMBER: 927.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	5,819,495	4,669,753	300,615.35
5090	MISCELLANEOUS WHOLESALERS	609	62,430,634	6,220,700	400,443.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	4,234,835	3,320,482	213,756.06
WHSL	TOT. WHOLESALE TRADE	783	85,976,219	15,957,792	1,027,268.76
5200	BUILDING MATERIALS	30	7,345,801	2,956,650	190,334.34
5251	HARDWARE STORES	27	3,560,238	1,872,859	120,565.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	5,664,938	4,381,160	282,037.18
5310	DEPARTMENT STORES	18	16,132,350	15,278,359	983,544.34
5400	RETAIL FOOD STORES	145	55,533,095	51,811,443	3,335,361.71
5510	MOTOR VEHICLE DEALERS	32	16,363,081	5,006,608	322,300.40
5540	GASOLINE SERVICE STATIONS	20	336,273	306,029	19,700.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	6,544,771	5,245,445	337,675.52
5600	APPAREL AND ACCESSORY STORES	280	17,539,111	15,741,543	1,013,358.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	109	12,406,397	9,298,006	598,568.81
5800	EATING AND DRINKING PLACES	525	38,049,389	36,722,523	2,364,003.91
5813	LIQUOR DISPENSERS - BY THE DRINK	41	2,740,973	2,735,778	176,115.68
5910	DRUG AND PROPRIETARY STORES	17	9,782,987	4,225,288	272,002.94
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,549	162,839,594	114,670,496	7,381,528.21
RETL	TOT. RETAIL TRADE	3,936	356,342,717	271,708,372	17,490,838.80
6000	BANKS	31	4,090,329	2,580,539	166,122.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	1,382,735	596,098	38,373.85
6120	SAVINGS AND LOAN ASSOCIATIONS	8	33,562	10,585	681.41
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	2,634,863	2,309,442	148,670.30
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	43	470,664	305,860	19,689.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	411	17,078,401	8,688,119	559,235.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	3,502,555	2,922,122	188,111.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	63	8,508,500	1,959,863	126,166.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	641	37,701,610	19,372,627	1,247,051.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	206	27,788,293	27,068,470	1,742,532.70
7200	PERSONAL SERVICES	960	10,580,940	9,927,499	638,557.49
7300	MISCELLANEOUS BUSINESS SERVICES	951	30,910,112	20,240,321	1,302,937.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	12	904,199	139,518	8,981.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	267	7,826,498	7,245,538	466,221.71
7600	MISCELLANEOUS REPAIR SERVICES	133	1,861,444	1,486,736	95,708.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	15	68,671-	16,739	1,077.55
7900	AMUSEMENT AND RECREATION SERVICES	44	1,544,008	821,952	52,913.12
8010	PHYSICIANS, DENTISTS AND OTHERS	588	23,028,830	21,015,257	1,352,835.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	161	12,557,439	11,532,965	742,429.23
8100	LEGAL SERVICES	485	19,269,628	17,046,137	1,097,115.83

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	101	1,226,769	1,002,668	64,486.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	44	1,807,262	1,073,701	69,119.51
8900	MISCELLANEOUS SERVICES	3,096	103,087,713	63,829,495	4,089,414.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	249	7,186,914	5,506,501	354,430.91
SERV	TOT. SERVICES	7,312	249,511,378	187,953,497	12,078,762.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	41	306,158	157,856	10,162.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,734	888,883,118	596,410,995	38,371,675.05
TEL-	INTERSTATE TELECOMMUNICATIONS	120	2,585,644	2,566,620	109,081.34

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 01-161 SANTA FE AIRPORT

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	19	390,953	132,579	7,788.99
1700	SPECIAL TRADE CONTRACTORS	9	42,371	38,495	2,261.57
CONS	TOT. CONTRACT CONSTRUCTION	28	433,324	171,074	10,050.56
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	9	222,314	185,224	10,881.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	477,461	221,633	13,020.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	257,809	76,970	4,521.99
5200	BUILDING MATERIALS				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	52	1,322,069	1,218,795	71,604.20
RETL	TOT. RETAIL TRADE	62	1,415,255	1,295,051	76,084.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	479,067	470,789	27,658.85
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	336,548	314,443	18,473.55
SERV	TOT. SERVICES	50	1,052,997	1,022,615	60,078.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 01-161 SANTA FE AIRPORT

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

181

4,015,802

2,801,373

164,580.68

TEL- INTERSTATE TELECOMMUNICATIONS

3

15

15

0.62



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	20	843,375	703,534	44,410.58
1700	SPECIAL TRADE CONTRACTORS	58	921,222	451,474	28,499.31
CONS	TOT. CONTRACT CONSTRUCTION	78	1,764,597	1,155,008	72,909.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	2,014,877	840,226	53,051.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	2,457,161	1,191,300	75,212.86
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	34	379,515	212,821	13,434.33
WHSL	TOT. WHOLESALE TRADE	43	388,065	220,860	13,941.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	439,803	214,708	13,553.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	1,435,423	1,291,498	81,525.83
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	825,878	825,878	52,133.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	120	2,457,003	2,001,383	126,337.26
RETL	TOT. RETAIL TRADE	187	6,139,460	5,066,218	319,805.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	83,148	16,494	1,041.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	140,863	73,139	4,616.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	42,718	42,443	2,679.23
7300	MISCELLANEOUS BUSINESS SERVICES	38	603,528	351,118	22,164.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	11,109	10,822	683.16
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	85	362,610	267,759	16,260.68
SERV	TOT. SERVICES	171	1,742,513	1,129,650	70,667.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	599	12,769,648	8,906,151	561,571.36
TEL-	INTERSTATE TELECOMMUNICATIONS	58	35,861	35,861	1,524.06

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	49	608,835	513,204	29,509.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	424,544	216,464	12,443.35
CONS	TOT. CONTRACT CONSTRUCTION	153	1,133,093	789,237	45,377.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	89,544	8,039	462.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	213,939	212,700	12,230.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	303,483	220,739	12,692.51
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	39	181,083	146,700	8,435.25
WHSL	TOT. WHOLESALE TRADE	46	191,111	156,728	9,011.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	1,011,609	954,992	54,912.03
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	524,270	523,676	30,111.34
5990	MISCELLANEOUS RETAILERS	93	2,084,740	1,082,967	62,270.61
RETL	TOT. RETAIL TRADE	135	10,832,178	8,805,976	506,343.67
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	22	181,856	167,397	9,625.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	211,340	196,493	11,298.37
7200	PERSONAL SERVICES	14	73,285	73,285	4,213.87

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	39	217,132	186,245	10,709.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	17	38,741	16,032	921.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	349,115	349,115	20,074.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	89	582,827	499,214	27,214.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	266,584	250,723	14,416.57
SERV	TOT. SERVICES	208	1,972,324	1,676,544	94,911.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	625	15,105,571	12,070,735	692,573.94
TEL-	INTERSTATE TELECOMMUNICATIONS	6	297-	297-	12.60-

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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	129-	129-	7.56-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0	129-	129-	7.56-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	129-	129-	7.56-
TEL-	INTERSTATE TELECOMMUNICATIONS	0	103-	103-	4.36-

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

8900 MISCELLANEOUS SERVICES  
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7

17,640

16,827

988.58

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 01-911 POJOAQUE PUEBLO

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 APRIL TO JUNE, 2001

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	13	208,485	58,125	3,414.86
0700	AGRICULTURAL SERVICES	37	1,219,664	1,216,941	71,495.30
AGRI	TOT. AGRICULTURE	50	1,428,149	1,275,066	74,910.16
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	680	47,236,748	38,642,014	2,270,004.43
1610	HIGHWAY CONTRACTORS	15	2,686,699	1,838,142	107,990.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	1,080,464	364,310	21,403.24
1700	SPECIAL TRADE CONTRACTORS	580	16,281,658	7,524,600	442,024.60
CONS	TOT. CONTRACT CONSTRUCTION	1,308	67,285,568	48,369,065	2,841,423.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	21	117,198	25,249	1,483.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	841,397	140,197	8,236.58
2700	PRINTING AND PUBLISHING	38	710,334	584,900	34,362.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	145,191	23,818	1,399.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	979,942	168,400	9,893.51
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	167	5,199,745	999,631	58,714.60
MFG-	TOT. MANUFACTURING	300	10,044,848	1,965,279	115,433.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	349,295	302,593	17,777.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	246,809	67,113	3,942.90
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	5,208,533	3,296,741	193,700.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	6,595,581	5,532,100	325,010.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	252	16,565,382	12,959,489	761,386.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	26,101	2,120	124.59
5040	GROCERIES AND RELATED PRODUCTS	22	792,129	517,007	30,374.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	594,550	466,728	27,420.25
5090	MISCELLANEOUS WHOLESALERS	175	14,309,368	767,102	45,061.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	2,480,645	2,058,055	120,910.71
WHSL	TOT. WHOLESALE TRADE	235	20,356,413	4,079,801	239,682.82
5200	BUILDING MATERIALS	11	242,584	82,880	4,869.16

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	21	2,296,934	2,281,989	134,066.88
5310	DEPARTMENT STORES	8	820,575	251,659	14,784.96
5400	RETAIL FOOD STORES	34	95,144	60,588	3,559.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	215,009	220,346	12,945.33
5592	MOBILE HOME DEALERS	9	640,780	637,972	37,480.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	373,205	330,606	19,423.07
5600	APPAREL AND ACCESSORY STORES	35	1,322,076	1,254,791	73,718.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	386,194	82,757	4,861.96
5800	EATING AND DRINKING PLACES	66	3,305,858	3,282,847	192,867.24
5813	LIQUOR DISPENSERS - BY THE DRINK	13	37,874	37,874	2,225.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	1,040,648	1,006,257	59,117.60
5990	MISCELLANEOUS RETAILERS	593	16,232,068	9,072,966	533,030.94
RETL	TOT. RETAIL TRADE	848	27,904,595	18,681,996	1,097,561.47
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	150	10,413,791	7,791,654	457,749.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	9,781,979	8,332,607	489,540.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	175	20,712,275	16,199,356	951,702.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,687,858	1,623,287	95,368.06
7200	PERSONAL SERVICES	201	1,928,675	1,845,023	108,395.25
7300	MISCELLANEOUS BUSINESS SERVICES	293	2,766,520	1,629,129	95,673.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	850,731	783,306	46,019.26
7600	MISCELLANEOUS REPAIR SERVICES	35	462,387	335,968	19,738.11
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	99,264	66,312	3,895.87
7900	AMUSEMENT AND RECREATION SERVICES	20	2,881,946	2,880,589	169,234.63
8010	PHYSICIANS, DENTISTS AND OTHERS	38	538,635	493,726	29,006.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	327,617	316,472	18,592.75
8100	LEGAL SERVICES	31	304,604	295,338	17,351.12
8200	EDUCATIONAL SERVICES	30	216,878	134,467	7,898.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	318,205	296,975	17,447.29
8900	MISCELLANEOUS SERVICES	1,076	16,188,221	11,822,620	693,082.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	455,036	269,936	15,858.70
SERV	TOT. SERVICES	1,912	29,026,577	22,793,149	1,337,561.34
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 APRIL TO JUNE, 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)	19	394,440	321,133	18,866.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,106	193,754,043	126,679,792	7,440,610.64
TEL-	INTERSTATE TELECOMMUNICATIONS	118	1,284,190	1,284,098	54,574.21

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	61	447,946	400,605	26,289.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	108	1,053,177	690,293	45,300.49
2700	PRINTING AND PUBLISHING				
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	103	1,021,378	612,606	40,211.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	1,685,084	1,220,778	80,122.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	243,719	6,303	413.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	239,735	185,759	12,190.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	56	1,172,823	468,087	30,718.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	2,393,826	2,003,091	131,452.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	5,543,113	4,899,378	321,521.69
5510	MOTOR VEHICLE DEALERS	9	227,488	180,024	11,814.05
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	538,345	378,940	24,867.98

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	9	53,619	49,783	3,267.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	2,015,728	2,012,910	132,097.23
5813	LIQUOR DISPENSERS - BY THE DRINK	27	490,118	489,693	32,136.11
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	240	1,954,300	1,695,702	111,280.52
RETL	TOT. RETAIL TRADE	434	15,491,385	12,737,955	835,928.46
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	31	121,587	92,461	6,067.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	645,144	459,095	30,128.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	608,041	533,794	35,030.27
7200	PERSONAL SERVICES	89	530,930	466,946	30,573.63
7300	MISCELLANEOUS BUSINESS SERVICES	116	778,188	722,971	47,444.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	188,663	148,282	9,731.02
7600	MISCELLANEOUS REPAIR SERVICES	36	157,087	83,489	5,478.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	319,739	241,969	15,879.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	339,683	282,444	18,535.39
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	173	730,037	675,133	44,305.50
SERV	TOT. SERVICES	565	3,945,381	3,448,041	226,207.90
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,358	25,186,168	19,931,162	1,307,921.69
TEL-	INTERSTATE TELECOMMUNICATIONS	70	17,180	17,180	730.17

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	12	108,858	104,345	5,999.88
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	153,372	143,561	8,254.76
TEL-	INTERSTATE TELECOMMUNICATIONS	2	0	0	0.02

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 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				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	14,947	7,239	470.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	47,867	39,521	2,568.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	24,189	23,981	1,558.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	117,287	116,723	7,586.99
RETL	TOT. RETAIL TRADE	46	136,721	136,156	8,850.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	11	15,896	15,892	1,032.97
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	19	150,128	145,086	9,430.58
SERV	TOT. SERVICES	41	206,916	198,669	12,913.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	866,969	849,603	55,224.19
TEL-	INTERSTATE TELECOMMUNICATIONS	15	733	733	31.16

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	28	421,440	325,563	19,950.18
1700	SPECIAL TRADE CONTRACTORS	28	135,901	111,005	6,799.10
CONS	TOT. CONTRACT CONSTRUCTION	56	557,341	436,569	26,749.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	47,455	4,459	273.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	158,162	86,961	5,326.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	600,888	527,094	32,284.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	22	74,309	73,569	4,506.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	170,902	80,888	4,954.40
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	57	165,117	138,436	8,479.22
RETL	TOT. RETAIL TRADE	78	1,160,762	828,744	50,760.61
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	49,970	49,970	3,060.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	80,596	80,596	4,936.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	144,436	143,491	8,788.85
7200	PERSONAL SERVICES	10	187,473	161,452	9,888.95
7300	MISCELLANEOUS BUSINESS SERVICES	28	82,739	73,974	4,530.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	26,085	23,115	1,415.78



\* QUARTERLY \*  
\* EDITED \*

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001  
ELEPHANT BUTTE

LOCATION : 21-319

SIC  
CODE

8600 NONPROFIT MEMBERSHIP ORGANIZATIONS  
8900 MISCELLANEOUS SERVICES  
SERV TOT. SERVICES

NO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE40  
103131,920  
747,095106,556  
659,7826,526.57  
40,411.67

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

343

3,268,445

2,610,812

159,921.69

TEL- INTERSTATE TELECOMMUNICATIONS

8

36

36

1.54

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	46	709,878	537,701	30,917.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	597,587	230,242	13,218.11
CONS	TOT. CONTRACT CONSTRUCTION	100	1,733,806	1,055,403	60,664.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	7	65,890	1,963	112.87
MFG-	TOT. MANUFACTURING	15	330,285	17,752	1,020.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	1,415,870	357,203	20,638.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	588,535	548,752	31,553.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	2,338,224	1,225,976	70,593.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	683,908	126,814	7,291.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	807,538	176,455	10,146.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	286,737	284,214	16,342.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	38,752	38,752	2,228.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	61,152	61,152	3,516.20
5813	LIQUOR DISPENSERS - BY THE DRINK	13	355,705	333,055	19,150.68
5990	MISCELLANEOUS RETAILERS	95	229,478	132,336	7,609.30
RETL	TOT. RETAIL TRADE	150	991,496	869,181	49,977.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	23,595	23,595	1,356.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	28,929	26,008	1,495.45
7200	PERSONAL SERVICES	9	130,880	101,556	5,839.46
7300	MISCELLANEOUS BUSINESS SERVICES	39	35,542	28,296	1,627.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	29,176	28,192	1,661.32
7600	MISCELLANEOUS REPAIR SERVICES	13	34,527	34,527	1,985.28
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	80	323,484	180,145	10,358.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	175	902,147	663,563	38,195.21
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	612	7,149,771	4,053,431	233,191.17
TEL-	INTERSTATE TELECOMMUNICATIONS	66	38,823	39,120	1,662.61

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	1,496,938	809,138	48,548.28
CONS	TOT. CONTRACT CONSTRUCTION	131	3,106,011	2,397,220	143,833.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	17	232,540	197,249	11,834.94
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	704,900	290,810	17,448.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	1,557,809	6,581-	394.85-
MFG-	TOT. MANUFACTURING	63	2,721,530	503,964	30,237.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	822,131	701,267	42,078.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	2,239,271	1,567,071	94,026.83
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	9	5,931	3,179	190.76
5090	MISCELLANEOUS WHOLESALE	61	958,869	565,739	33,944.35
WHSL	TOT. WHOLESALE TRADE	83	1,114,420	573,704	34,422.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	293,545	204,595	12,275.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,887,282	1,328,318	79,699.12
5310	DEPARTMENT STORES	9	62,261	62,261	3,735.68
5400	RETAIL FOOD STORES	14	3,352,693	2,647,066	158,823.97
5510	MOTOR VEHICLE DEALERS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	22	408,542	324,115	19,446.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	137,829	118,592	7,115.52
5600	APPAREL AND ACCESSORY STORES	10	134,861	134,732	8,083.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	51	1,956,895	1,942,543	116,552.55
5813	LIQUOR DISPENSERS - BY THE DRINK	9	467,251	458,976	27,538.58
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	221	2,105,816	1,779,837	106,790.23
RETL	TOT. RETAIL TRADE	392	11,759,378	9,415,794	564,947.62
6000	BANKS	11	179,755	165,150	9,909.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	28,835	28,835	1,730.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	405,835	336,854	20,211.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	637,968	542,179	32,530.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,422,980	1,419,055	85,143.35
7200	PERSONAL SERVICES	61	260,251	251,557	15,093.40
7300	MISCELLANEOUS BUSINESS SERVICES	76	1,586,893	1,280,439	76,826.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	476,022	406,124	24,367.43
7600	MISCELLANEOUS REPAIR SERVICES	14	186,768	163,519	9,811.14
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	1,710,716	1,588,933	95,335.99
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	14	122,596	122,596	7,355.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	228	2,168,772	2,043,073	122,584.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	520	8,027,372	7,367,669	442,060.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,388	30,744,926	23,383,311	1,403,001.32
TEL-	INTERSTATE TELECOMMUNICATIONS	84	170,613	170,613	7,251.05

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	11	1,476	1,140	63.40
RETL	TOT. RETAIL TRADE	11	1,476	1,140	63.40
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	81,153	80,726	4,490.40

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	16	126,457	120,928	7,255.67
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	232,213	190,491	11,428.86
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	89,809	87,756	5,265.35
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	426,096	328,458	19,707.45
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	53,828	50,718	3,043.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	66	394,588	338,437	20,306.21
RETL	TOT. RETAIL TRADE	97	1,070,953	857,728	51,463.65
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	36	39,724	39,724	2,383.47
7300	MISCELLANEOUS BUSINESS SERVICES	10	16,827	16,591	995.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	10,740	9,828	589.68
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	24	49,648	49,648	2,978.89
SERV	TOT. SERVICES	84	183,667	179,651	10,779.11

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	305	1,731,893	1,465,314	87,918.22
TEL-	INTERSTATE TELECOMMUNICATIONS	64	12,278	12,278	521.85



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	587,969	12,143	675.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	1,795,063	1,225,449	68,165.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	2,537,657	2,091,408	116,333.56
CONS	TOT. CONTRACT CONSTRUCTION	102	5,657,785	4,590,472	255,343.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	67,551	880	48.95
3900	MISCELLANEOUS MANUFACTURING	12	72,787	25,712	1,430.22
MFG-	TOT. MANUFACTURING	33	282,009	168,264	9,359.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	366,657	339,552	18,798.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	1,752,417	1,327,623	73,760.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	27	18,807	12,224	679.95
WHSL	TOT. WHOLESALE TRADE	36	23,847	13,265	737.85
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	390,291	387,219	21,539.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	347,338	189,662	10,549.98

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 2001

LOCATION : 25-025    RMDR SOCORRO CNTY	SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS - BY THE DRINK		94	279,056	250,144	13,914.22
5920 PACKAGE LIQUOR STORES		151	1,455,637	1,101,566	61,274.60
5990 MISCELLANEOUS RETAILERS					
RETL TOT. RETAIL TRADE				56,554	3,145.79
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT		11	56,554	56,554	3,145.79
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE					
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		12	39,826	23,701	1,318.38
7200 PERSONAL SERVICES		33	586,721	298,210	16,587.91
7300 MISCELLANEOUS BUSINESS SERVICES					
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES					
7600 MISCELLANEOUS REPAIR SERVICES					
8010 PHYSICIANS, DENTISTS AND OTHERS					
8060 HOSPITALS AND OTHER HEALTH SERVICES					
8100 LEGAL SERVICES					
8200 EDUCATIONAL SERVICES		93	812,330	760,674	42,312.46
8900 MISCELLANEOUS SERVICES					
8910 ENGINEERING AND ARCHITECTURAL SERVICES		166	1,717,860	1,291,830	71,858.07
SERV TOT. SERVICES					
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)					
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		622	12,119,902	9,046,995	503,149.34
TEL- INTERSTATE TELECOMMUNICATIONS		55	106,664	106,664	4,533.27

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	11	113,079	88,111	6,057.67
AGRI	TOT. AGRICULTURE	11	113,079	88,111	6,057.67
1500	GENERAL BUILDING CONTRACTORS	111	4,609,659	4,015,325	272,395.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	175	2,376,735	1,417,297	97,439.22
CONS	TOT. CONTRACT CONSTRUCTION	293	7,063,127	5,509,060	375,089.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	365,992	109,321	7,515.84
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	376,350	199,476	13,713.99
2700	PRINTING AND PUBLISHING	17	558,790	524,902	36,087.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	67	801,079	224,843	15,457.95
MFG-	TOT. MANUFACTURING	142	2,553,906	1,477,320	101,565.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	1,133,378	878,399	60,400.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	3,310,372	2,859,422	196,596.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	211,991	1,002	68.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	5,685	5,058	347.72
5090	MISCELLANEOUS WHOLESALERS	108	1,619,727	368,255	25,317.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	141	2,491,337	661,866	45,503.32
5200	BUILDING MATERIALS	19	1,796,517	1,087,809	74,786.88
5251	HARDWARE STORES	12	1,260,558	630,634	43,356.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	354,414	277,149	19,054.00

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	10	532,052	478,306	32,883.56
5400	RETAIL FOOD STORES	43	12,662,685	11,060,905	760,437.20
5510	MOTOR VEHICLE DEALERS	11	1,753,930	445,214	30,608.49
5540	GASOLINE SERVICE STATIONS	17	2,475,186	1,095,072	75,286.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,124,959	832,999	57,268.67
5600	APPAREL AND ACCESSORY STORES	70	1,256,630	1,238,879	85,172.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	493,797	345,691	23,766.22
5800	EATING AND DRINKING PLACES	96	5,375,776	5,276,911	362,787.59
5813	LIQUOR DISPENSERS - BY THE DRINK	12	1,955,686	1,953,496	134,302.84
5990	MISCELLANEOUS RETAILERS	706	21,379,203	15,808,694	1,086,847.78
RETL	TOT. RETAIL TRADE	1,071	52,421,392	40,531,760	2,786,558.53
6000	BANKS	14	735,972	335,264	23,049.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	40,667	18,808	1,293.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	574,163	172,310	11,846.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	1,058,250	876,587	60,265.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	2,435,666	1,429,582	98,283.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	4,153,292	4,001,433	275,098.50
7200	PERSONAL SERVICES	118	729,465	703,491	48,365.03
7300	MISCELLANEOUS BUSINESS SERVICES	106	1,513,936	967,680	66,528.00
7500	AUTOMOBILE RENTAL, REPAIR AND DTHER SERVICES	54	952,463	836,967	57,541.51
7600	MISCELLANEOUS REPAIR SERVICES	30	161,510	140,442	9,655.41
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	76	2,314,497	1,865,068	128,223.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	3,381,639	3,309,007	227,494.29
8100	LEGAL SERVICES	68	683,884	680,947	46,815.11
8200	EDUCATIONAL SERVICES	15	458,265	39,779	2,734.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	464	4,846,715	3,545,944	240,858.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	230,482	209,780	14,422.40
SERV	TOT. SERVICES	1,090	19,757,574	16,618,147	1,139,572.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	149,792	94,006	6,462.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATIDN	2,996	90,296,244	69,269,275	4,755,689.93
TEL-	INTERSTATE TELECOMMUNICATIONS	93	263,757	263,757	11,209.71

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LOCATION : 20-160 QUESTA AIRPORT

SIC  
CODE

		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION	0 0	7,178- 7,178-	7,178- 7,178-	453.08- 453.08-
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	42,825	20,096	1,268.58
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1	1	0.05

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 2001

LOCATION : 20-163      TAOS AIRPORT	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE				
1500    GENERAL BUILDING CONTRACTORS				
1610    HIGHWAY 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				
5400    RETAIL FOOD STORES				
5990    MISCELLANEOUS RETAILERS				
RETL    TOT. RETAIL TRADE				
7000    HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300    MISCELLANEOUS BUSINESS SERVICES				
7500    AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	250,554	111,107	7,013.62
8900    MISCELLANEOUS SERVICES	43	592,643	143,419	9,006.24
SERV    TOT. SERVICES				
TOT-    TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	982,663	259,028	16,304.03
TEL-    INTERSTATE TELECOMMUNICATIONS	1	79	79	3.38

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	115,339	100,734	6,925.44
CONS	TOT. CONTRACT CONSTRUCTION	47	368,615	314,369	21,612.90
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	76,694	18,422	1,266.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	142,905	117,083	8,049.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	463,471	375,844	25,839.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	38,138	36,586	2,515.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	87,012	85,460	5,875.42
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	9,224	8,464	581.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	356,703	333,553	22,931.76
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	10	56,858	56,858	3,909.01
5990	MISCELLANEOUS RETAILERS	59	139,907	138,159	9,498.39
RETL	TOT. RETAIL TRADE	111	1,670,176	1,010,200	69,451.26
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				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 20-222

QUESTA

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	7	46,374	46,374	3,188.21
7300	MISCELLANEOUS BUSINESS SERVICES	10	3,478	3,478	239.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	24,744	22,816	1,568.57
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	274,261	147,046	9,379.61
SERV	TOT. SERVICES	96	410,971	278,114	18,390.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	3,098,673	2,095,698	143,349.44
TEL-	INTERSTATE TELECOMMUNICATIONS	70	31,053	31,053	1,319.73



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 20-317

RED RIVER

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	23	573,914	565,648	38,888.36
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	44	851,732	799,305	54,952.28
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	118,263	89,304	6,145.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	825,781	759,168	52,198.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	2,270	1,990	136.81
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	34,898	34,898	2,399.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	546,496	535,234	36,797.34
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	750,647	750,647	51,606.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	104	2,063,618	2,043,736	140,506.80
RETL	TOT. RETAIL TRADE	169	3,491,977	3,456,096	237,606.53
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	246,720	246,720	16,962.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	815,623	811,908	55,818.70
7200	PERSONAL SERVICES	14	66,081	63,862	4,390.54
7300	MISCELLANEOUS BUSINESS SERVICES	16	9,895	9,679	665.39

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	39,660	37,448	2,574.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	7	7,457-	7,457-	512.68-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	129,998	129,998	8,937.37
8900	MISCELLANEOUS SERVICES	78	455,057	453,033	30,671.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	217	1,635,393	1,624,477	111,208.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546	7,056,872	6,889,106	473,157.14
TEL-	INTERSTATE TELECOMMUNICATIONS	61	40,073	40,073	1,703.11

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	7	136,026	136,026	9,351.77
1700	SPECIAL TRADE CONTRACTORS	11	23,247	16,684	1,147.00
CONS	TOT. CONTRACT CONSTRUCTION	18	159,272	152,710	10,498.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	230,371	224,212	15,414.59
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	38,400	38,105	2,619.70
5200	BUILDING MATERIALS				
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	47	706,171	693,879	47,704.18
RETL	TOT. RETAIL TRADE	66	1,606,310	1,589,795	109,298.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	174,945	174,445	11,993.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	174,945	174,445	11,993.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	1,079,191	1,071,185	73,643.98
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	133,677	130,744	8,988.63
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	215,272	206,564	14,124.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	83	5,374,731	5,354,311	368,031.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	7,584,029	7,533,577	517,856.29
TEL-	INTERSTATE TELECOMMUNICATIONS	12	159	159	6.74

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	15	341,924	61,455	3,879.32
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	209	5,446,428	4,487,453	283,270.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	236	2,760,399	1,521,736	96,059.58
CONS	TOT. CONTRACT CONSTRUCTION	472	9,214,716	6,708,821	423,494.42
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	239,822	127,688	8,060.31
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	127,646	114,405	7,221.83
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	50	918,203	204,215	12,891.07
MFG-	TOT. MANUFACTURING	105	1,429,405	478,781	30,223.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	130,161	127,311	8,036.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	150,078	52,327	3,303.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	1,683,093	1,509,026	95,427.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,154,423	2,574,641	162,524.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	6,456,108	5,492,088	346,858.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	354,658	39,434	2,489.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	16,032	824	52.00
5090	MISCELLANEOUS WHOLESALERS	87	934,643	71,570	4,517.83
WHSL	TOT. WHOLESALE TRADE	114	1,328,081	112,208	7,083.08
5200	BUILDING MATERIALS	19	490,794	230,109	14,525.66
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	184,079	168,359	10,627.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	388,081	356,869	22,527.37
5540	GASOLINE SERVICE STATIONS	42	3,221,562	1,777,331	111,408.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	16	459,904	316,673	19,989.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	26,512	25,912	1,635.68
5800	EATING AND DRINKING PLACES	42	971,150	971,150	61,303.83
5813	LIQUOR DISPENSERS - BY THE DRINK	11	426,217	426,217	26,904.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	296	3,374,576	2,554,473	161,251.17
RETL	TOT. RETAIL TRADE	509	9,883,378	7,136,261	449,690.69
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	57	1,093,110	928,349	58,602.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	1,103,193	938,431	59,238.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	777,353	765,328	48,311.34
7200	PERSONAL SERVICES	74	1,230,802	1,205,164	76,075.99
7300	MISCELLANEOUS BUSINESS SERVICES	115	329,961	237,832	15,013.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	262,197	256,793	16,210.11
7600	MISCELLANEOUS REPAIR SERVICES	9	11,433	10,450	659.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	529,484	529,484	33,423.67
8010	PHYSICIANS, DENTISTS AND OTHERS	22	185,844	175,291	11,065.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	248,803	226,234	14,281.01
8100	LEGAL SERVICES	12	33,063	27,179	1,715.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	18,554	18,554	1,171.20
8900	MISCELLANEOUS SERVICES	407	3,508,179	2,803,335	171,688.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	140,126	111,314	7,026.67
SERV	TOT. SERVICES	826	7,320,917	6,404,845	399,033.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,298	37,271,751	27,461,275	1,727,604.97
TEL-	INTERSTATE TELECOMMUNICATIONS	103	419,720	419,720	17,838.08

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 APRIL TO JUNE, 2001

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	34	166,083	100,802	6,426.17
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	83,985	70,625	4,502.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	297,367	253,221	16,142.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	4,212	3,773	240.52
WHSL	TOT. WHOLESALE TRADE	24	445,412	173,303	11,048.10
5300	GENERAL MERCHANDISE, EXCEPT 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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	71	245,760	186,369	11,881.06
RETL	TOT. RETAIL TRADE	98	752,891	510,174	32,523.61
6000	BANKS	9	23,625	22,957	1,463.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	50,887	50,219	3,201.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	55,244	55,244	3,521.80
7300	MISCELLANEOUS BUSINESS SERVICES	18	43,890	40,672	2,592.87

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	328,657	52,123	3,322.87
SERV	TOT. SERVICES	75	469,845	179,900	11,468.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	331	2,266,237	1,303,882	83,122.62
TEL-	INTERSTATE TELECOMMUNICATIONS	72	17,225	17,225	732.09

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
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	81,932	78,234	4,547.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	136,810	129,842	7,544.03
TEL-	INTERSTATE TELECOMMUNICATIONS	3	924	924	39.26



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      APRIL TO      JUNE, 2001

LOCATION : 22-223

MORIARTY

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	76	1,608,723	789,560	50,328.43
CONS	TOT. CONTRACT CONSTRUCTION	119	2,644,041	1,072,603	68,396.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	159,438	102,140	6,483.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	220,654	164,743	10,502.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	791,426	598,413	38,121.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	0	973-	973-	62.04-
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	36	63,328	51,788	3,301.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,125,986	828,129	52,793.20
WHSL	TOT. WHOLESALE TRADE	57	1,448,680	889,208	56,687.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	14	451	138,940-	8,763.98-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	1,852,469	1,095,975	69,868.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	2,238,913	1,946,347	124,079.60
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	1,932,684	1,741,286	111,007.03
5592	MOBILE HOME DEALERS				
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 APRIL TO JUNE, 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	33	872,571	707,642	45,112.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	144	1,538,993	1,090,515	69,520.00
RETL	TOT. RETAIL TRADE	265	10,033,010	7,152,585	456,070.40
6000	BANKS	10	222,874	197,907	12,616.56
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	19	30,396	30,396	1,934.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	290,449	265,481	16,921.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	430,234	430,234	27,380.79
7200	PERSONAL SERVICES	32	106,201	106,201	6,770.34
7300	MISCELLANEOUS BUSINESS SERVICES	28	325,425	211,192	13,466.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	280,712	256,549	16,354.34
7600	MISCELLANEOUS REPAIR SERVICES	11	27,822	4,395	280.16
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	17,902	17,902	1,141.28
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	126	1,546,966	701,341	44,543.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	272	3,269,000	2,251,697	143,334.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	896	18,844,956	12,526,391	798,426.55
TEL-	INTERSTATE TELECOMMUNICATIONS	81	38,121	38,121	1,620.14

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 22-314

WILLARD

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	32,894	19,299	1,206.16
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	27,680	24,219	1,513.68
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	16	4,046	4,046	252.88
RETL	TOT. RETAIL TRADE	26	156,065	156,065	9,753.94
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				
SERV	TOT. SERVICES	14	110,640	110,277	6,892.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	364,576	345,916	21,619.64
TEL-	INTERSTATE TELECOMMUNICATIONS	25	1,550	1,550	65.88

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	22,429	22,079	1,269.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	255,776	39,066	2,246.28
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	32	41,354	41,330	2,376.48
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	304,308	87,185	5,013.13
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,318-	1,318-	56.00-

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	248,731	208,882	13,135.61
2700	PRINTING AND PUBLISHING				
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	66	418,446	195,196	12,444.82
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	270,428	81,430	5,191.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	89	288,749	142,421	8,976.37
RETL	TOT. RETAIL TRADE	112	971,104	768,215	48,870.72
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	10	100,028	78,059	4,976.24
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	126,807	30,283	1,930.53

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	8	107,119	97,851	6,238.01
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	57	2,298,671	2,298,051	146,523.00
SERV	TOT. SERVICES	96	2,566,537	2,460,125	156,852.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	349	5,025,467	3,938,242	250,800.35
TEL-	INTERSTATE TELECOMMUNICATIONS	52	14,318	14,318	608.50

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	39	938,957	803,462	46,447.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	406,332	80,963	4,783.99
CONS	TOT. CONTRACT CONSTRUCTION	135	1,602,499	980,606	56,821.74
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	23	1,065,338	948,158	55,111.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	386,874	29,949-	1,704.55-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	659,189	643,422	37,366.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	2,771,479	2,295,584	133,435.03
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	26	341,308	164,459	9,553.57
WHSL	TOT. WHOLESALE TRADE	37	525,022	187,453	10,890.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	15,540	11,502	668.57
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	131	3,233,366	2,524,668	146,549.90
RETL	TOT. RETAIL TRADE	171	4,262,116	3,440,229	199,806.29
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	25	104,922	99,382	5,776.56

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 APRIL TO JUNE, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	169-	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	104,752	99,382	5,776.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	58,553	58,553	3,403.37
7300	MISCELLANEOUS BUSINESS SERVICES	55	244,164	192,385	11,182.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	92,511	92,511	5,377.20
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	135	1,109,339	811,271	47,136.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	241	1,641,928	1,275,442	74,115.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	748	12,383,713	9,615,623	558,554.27
TEL-	INTERSTATE TELECOMMUNICATIONS	57	105,987	105,987	4,504.45



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	23	265,042	209,442	12,959.23
CONS	TOT. CONTRACT CONSTRUCTION	38	331,493	265,136	16,405.30
2700	PRINTING AND PUBLISHING	7	221,582	137,777	8,524.93
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	237,607	151,311	9,362.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	64,111	60,194	3,724.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	254,155	232,778	14,400.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	1,034,737	891,768	55,175.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	39,737	7,549	467.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	23,566	17,388	1,075.86
WHSL	TOT. WHOLESALE TRADE	40	91,918	31,203	1,930.64
5200	BUILDING MATERIALS	9	188,494	111,864	6,921.59
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	312,643	309,268	19,135.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,516,962	1,431,503	88,574.24
5540	GASOLINE SERVICE STATIONS	14	407,750	207,515	12,839.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	54,645	54,645	3,381.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	462,337	462,132	28,594.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 377  
RUN DATE: 07/11/01  
RUN NUMBER: 927.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	118	416,075	363,674	22,502.34
RETL	TOT. RETAIL TRADE	219	4,221,093	3,443,508	213,067.06
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	49,662	18,016	1,114.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	440,051	247,095	15,289.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	547,628	534,115	33,048.36
7200	PERSONAL SERVICES	23	65,328	65,328	4,042.18
7300	MISCELLANEOUS BUSINESS SERVICES	51	934,433	881,071	54,516.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	20,153	18,182	1,125.01
7600	MISCELLANEOUS REPAIR SERVICES	10	17,492	17,456	1,080.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	1,085,810	599,742	37,109.03
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	98	774,574	742,470	45,940.34
SERV	TOT. SERVICES	251	3,548,620	2,961,566	183,246.95
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	708	10,119,257	8,108,694	501,723.25
TEL-	INTERSTATE TELECOMMUNICATIONS	68	121,458	121,458	5,161.96

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	891,554	823,837	50,974.90
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	91,842	59,461	3,678.97
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	1,085	1,085	67.15
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	115,310	103,875	6,427.29
RETL	TOT. RETAIL TRADE	43	127,455	116,020	7,178.73
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	9	95,650	86,289	5,339.13
SERV	TOT. SERVICES	16	111,538	100,444	6,215.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	1,229,459	1,106,027	68,435.25
TEL-	INTERSTATE TELECOMMUNICATIONS	40	4,934	4,934	209.68

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 APRIL TO JUNE, 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	9	3,653	2,722	168.42
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	8,810	8,799	544.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	22,711	21,769	1,347.01
TEL-	INTERSTATE TELECOMMUNICATIONS	4	83	83	3.53

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/11/01  
RUN NUMBER: 927.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	13,518	12,704	786.07
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	1,289	1,031	63.80
RETL	TOT. RETAIL TRADE	19	10,143	9,886	611.67
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	29,298	27,540	1,704.02
TEL-	INTERSTATE TELECOMMUNICATIONS	11	598	598	25.40

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 381  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	7	269,486	269,486	14,148.00
AGRI	TOT. AGRICULTURE	7	269,486	269,486	14,148.00
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	786,325	754,548	39,613.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	74,824	72,572	3,810.04
CONS	TOT. CONTRACT CONSTRUCTION	30	927,668	877,376	46,062.23
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	102,154	12,435	652.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	16,184	16,184	849.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	56,599	51,704	2,700.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,314,631	3,301,436	173,325.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	3,518,515	3,495,296	183,489.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	7	3,854	3,854	202.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	130,858	128,107	6,725.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	50	493,341	159,598	8,378.90
RETL	TOT. RETAIL TRADE	73	708,062	373,809	19,624.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	12	92,112	85,251	4,475.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	77	411,463	328,878	17,266.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	106	613,774	521,418	27,374.60
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	330	6,776,636	6,173,283	324,083.65
TEL-	INTERSTATE TELECOMMUNICATIONS	43	20,533	20,533	872.64

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	89	3,698,757	2,709,085	176,090.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	147	2,829,426	912,936	59,340.92
CONS	TOT. CONTRACT CONSTRUCTION	249	8,861,252	5,934,680	385,754.27
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	556,355	475,362	30,898.49
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	463-	463-	30.12-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	35	609,171	473,134	30,753.73
MFG-	TOT. MANUFACTURING	66	47,828,048	1,248,980	81,183.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	764,305	622,163	40,070.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	2,861,509	1,893,054	122,678.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	255,365	28,892	1,877.98
5040	GROCERIES AND RELATED PRODUCTS	13	945,431	1,847	120.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	106	786,970	197,033	12,807.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	147	2,267,273	462,576	30,067.45
5200	BUILDING MATERIALS	11	1,848,276	1,033,367	67,168.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,698,545	953,908	62,004.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	3,767,759	3,094,528	201,144.36



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	7	1,288,109	279,101	18,141.57
5540	GASOLINE SERVICE STATIONS	12	194,018	194,018	12,611.16
5592	MOBILE HOME DEALERS	13	1,047,920	1,043,720	67,841.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,362,346	1,577,404	102,531.27
5600	APPAREL AND ACCESSORY STORES	16	504,715	504,715	32,806.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	76	2,415,263	2,335,723	151,821.99
5813	LIQUOR DISPENSERS - BY THE DRINK	19	390,254	389,954	25,346.99
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	288	29,477,838	24,587,247	1,598,171.17
RETL	TOT. RETAIL TRADE	516	46,650,890	36,718,337	2,386,692.08
6000	BANKS	20	350,720	307,095	19,961.16
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	49	230,129	142,951	9,291.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	24,067	15,120	982.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	774,563	614,365	39,933.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	285,802	284,928	18,520.30
7200	PERSONAL SERVICES	128	628,270	583,249	37,911.27
7300	MISCELLANEOUS BUSINESS SERVICES	68	481,330	347,959	22,617.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	414,227	376,460	24,467.39
7600	MISCELLANEOUS REPAIR SERVICES	21	304,878	76,822	4,993.44
7900	AMUSEMENT AND RECREATION SERVICES	7	35,191	35,099	2,281.44
8010	PHYSICIANS, DENTISTS AND OTHERS	41	1,207,403	1,030,622	66,990.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	491,408	355,709	23,121.10
8100	LEGAL SERVICES	16	105,949	105,051	6,828.36
8200	EDUCATIONAL SERVICES	16	19,746	19,317	1,255.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	954,018	765,829	49,778.86
8900	MISCELLANEOUS SERVICES	253	1,342,514	1,119,458	72,762.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	80,903	80,903	5,258.70
SERV	TOT. SERVICES	633	6,351,640	5,181,406	336,787.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,863	116,230,933	52,173,527	3,390,904.93
TEL-	INTERSTATE TELECOMMUNICATIONS	86	202,084	202,084	8,588.59

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	110,779	63,562	3,736.66
TEL-	INTERSTATE TELECOMMUNICATIONS	11	7,284	7,284	309.56

\* QUARTERLY \*  
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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: 927.00

LOCATION : 14-225

SIC  
CODE

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001  
GRANTS (V.)

ND. 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 APRIL TO JUNE, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	113	6,985,989	4,814,720	306,938.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	201	4,823,723	2,149,976	137,057.58
CONS	TOT. CONTRACT CONSTRUCTION	328	12,071,954	7,134,889	454,845.81
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
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	10	140,212	21,286	1,357.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	923,658	716,812	45,676.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	3,177,378	2,423,733	154,493.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	611,207	28,225	1,799.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	33,594	20,897	1,332.17
5090	MISCELLANEOUS WHOLESALERS	96	3,556,773	1,689,712	107,719.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	410,970	384,009	24,480.58
WHSL	TOT. WHOLESALE TRADE	141	4,616,220	2,124,649	135,446.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	171,030	162,617	10,366.85
5310	DEPARTMENT STORES	8	317,847	317,847	20,262.74
5400	RETAIL FOOD STORES	21	9,503,191	8,356,293	532,713.67
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	18	861,406	806,407	51,408.43
5592	MOBILE HOME DEALERS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,840,576	1,322,979	84,339.90
5600	APPAREL AND ACCESSORY STORES	9	585,171	585,171	37,304.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	583,772	553,919	35,312.37
5800	EATING AND DRINKING PLACES	74	3,962,891	3,961,854	252,545.62
5813	LIQUOR DISPENSERS - BY THE DRINK	12	205,321	205,321	13,089.22
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	306	4,286,439	3,140,177	200,186.30
RETL	TOT. RETAIL TRADE	506	25,438,096	21,129,776	1,347,000.56
6000	BANKS	18	420,968	346,048	22,060.61
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	66,083	66,083	4,212.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	846,617	644,246	41,070.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	1,439,953	1,100,315	70,145.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	436,075	339,298	21,630.22
7200	PERSONAL SERVICES	112	505,403	500,161	31,885.30
7300	MISCELLANEOUS BUSINESS SERVICES	103	817,912	551,249	35,142.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	2,087,186	2,058,062	131,201.51
7600	MISCELLANEOUS REPAIR SERVICES	25	174,023	125,591	8,006.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	60	1,251,367	1,213,268	77,345.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	582,087	579,688	36,955.13
8100	LEGAL SERVICES	36	544,599	543,602	34,654.63
8200	EDUCATIONAL SERVICES	22	686,259	49,177	3,135.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	345	3,589,418	2,126,158	135,542.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	78,271	77,171	4,919.65
SERV	TOT. SERVICES	816	10,794,884	8,188,822	522,037.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,120	59,758,694	43,505,501	2,773,430.05
TEL-	INTERSTATE TELECOMMUNICATIONS	100	144,419	144,133	6,125.67

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      APRIL TO      JUNE, 2001  
LOCATION : 14-412      MILAN (V.)

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

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	738,264	423,539	27,000.61
CONS	TOT. CONTRACT CONSTRUCTION	68	881,143	527,196	33,608.71
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	3,357,738	494,039	31,494.96
MFG-	TOT. MANUFACTURING	39	3,422,538	546,367	34,830.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	304,693	262,562	16,720.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	786,144	701,880	44,727.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	305,731	239,569	15,272.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	596,252	340,596	21,712.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	30,568	30,568	1,948.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	939,333	937,606	59,772.39

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	136	1,949,831	800,259	51,016.55
RETL	TOT. RETAIL TRADE	200	3,623,059	2,419,633	154,251.67
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				
7200	PERSONAL SERVICES	12	10,588	10,538	671.81
7300	MISCELLANEOUS BUSINESS SERVICES	62	241,096	224,990	14,343.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	299,943	161,098	10,269.98
7600	MISCELLANEOUS REPAIR SERVICES	13	211,924	141,246	9,004.46
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	109	791,866	695,270	44,323.52
SERV	TOT. SERVICES	229	1,772,938	1,450,130	92,445.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	685	12,085,075	6,895,445	439,567.34
TEL-	INTERSTATE TELECOMMUNICATIONS	55	73,392	73,392	3,119.18



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	114	4,531,612	3,398,504	197,538.05
1610	HIGHWAY CONTRACTORS	16	1,315,028	386,149	22,444.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	843,963	794,963	46,207.23
1700	SPECIAL TRADE CONTRACTORS	191	2,772,086	1,168,594	67,923.87
CONS	TOT. CONTRACT CONSTRUCTION	342	9,462,690	5,748,210	334,114.04
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	145,252	145,252	8,442.79
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				
3900	MISCELLANEOUS MANUFACTURING	47	6,465,752	201,220	11,695.92
MFG-	TOT. MANUFACTURING	77	7,692,749	1,184,012	68,820.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	198,257	14,436	839.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	2,008,298	1,956,699	113,651.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	4,465,360	3,816,332	221,824.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	8,812,882	7,590,603	441,122.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	653,060	146,737	8,529.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	79	3,916,188	278,901	16,211.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	110	6,364,207	466,912	27,139.25
5200	BUILDING MATERIALS	8	25,913	10,584	615.19
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	79,101	78,176	4,544.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	1,126,810	1,057,200	61,449.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 14-014 RMDR VALENCIA 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	27	177,513	124,500	7,236.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	256	5,631,191	3,017,601	175,398.07
RETL	TOT. RETAIL TRADE	350	8,549,106	4,886,435	284,024.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	750,524	696,961	40,510.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	1,003,230	817,977	47,544.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	72	355,326	272,257	15,824.95
7300	MISCELLANEOUS BUSINESS SERVICES	106	580,836	443,752	25,793.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	595,674	452,823	26,320.34
7600	MISCELLANEOUS REPAIR SERVICES	60	828,952	624,108	36,276.23
7900	AMUSEMENT AND RECREATION SERVICES	8	242,817	242,817	14,113.72
8010	PHYSICIANS, DENTISTS AND OTHERS	14	289,991	289,991	16,855.75
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	14	127,572	127,472	7,409.30
8200	EDUCATIONAL SERVICES	8	12,811	12,811	744.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	70,357	70,357	4,089.48
8900	MISCELLANEOUS SERVICES	320	4,080,100	2,574,562	149,646.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	94,825	13,561	788.24
SERV	TOT. SERVICES	696	7,336,191	5,181,441	301,171.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,780	49,270,604	25,906,385	1,505,726.67
TEL-	INTERSTATE TELECOMMUNICATIONS	62	418,179	418,179	17,772.62

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 77-777 R &amp; 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	21 21	250,358 250,358	250,358 250,358	12,517.91 12,517.91
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3200 3400 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
5010 5040 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	4,063,836	99,905	4,995.27
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 13	502,811 502,811	192,215 192,215	9,610.74 9,610.74
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7500 7900 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	24 11  32 76	1,352,548 316,184  1,376,081 4,782,526	505,304 316,184  1,354,038 3,892,888	25,265.20 15,809.19  67,701.90 194,644.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	10,065,269	4,511,945	225,597.23

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	21	1,762,581	179,328	8,966.44
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	123	14,136,327	11,925,876	596,293.85
1474	POTASH				
MINE	TOT. MINING	140	17,594,879	13,503,223	675,161.19
1500	GENERAL BUILDING CONTRACTORS	82	4,997,797	3,299,095	164,954.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	229	14,887,467	8,961,531	448,076.55
CONS	TOT. CONTRACT CONSTRUCTION	326	20,843,145	12,306,955	615,347.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	1,360,058	16,024	801.21
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	2,466,537	9,096	454.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	48	13,712,309	2,817,850	140,892.51
2800	CHEMICALS AND ALLIED PRODUCTS	33	1,376,935	465,993	23,299.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	1,086,204	1,042,013	52,100.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	2,331,876	780,676	39,033.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	3,720,168	378,357	18,917.88
3500	MACHINERY, EXCEPT ELECTRICAL	23	1,115,246	428,674	21,433.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	4,589,080	2,500,918	125,045.89
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	29	3,905,584	1,732,383	86,619.14
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	2,032,635	123,886	6,194.30
3900	MISCELLANEOUS MANUFACTURING	448	56,466,772	14,247,584	712,379.28
MFG-	TOT. MANUFACTURING	710	96,647,677	26,940,863	1,347,043.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	800,613	761,553	38,077.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	13,200,405	3,289,415	164,470.77
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	12,827,186	12,441,954	622,097.73
4830	RADIO AND TELEVISION BROADCASTING	12	2,365,983	526,608	26,330.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	19,135,358	7,772,343	388,617.14
4920	GAS UTILITIES	10	23,172,301	5,665,765	283,288.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	201	72,271,158	30,890,020	1,544,501.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	84	17,768,259	2,487,294	124,364.72

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	121	79,367,005	2,317,465	115,873.26
5040	GROCERIES AND RELATED PRODUCTS	110	116,608,608	2,649,064	132,453.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	79	27,433,583	3,697,667	184,883.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	76	14,483,504	893,589	44,679.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	218	35,305,679	21,250,961	1,062,548.03
5090	MISCELLANEOUS WHOLESALERS	1,346	689,391,430	42,604,979	2,130,249.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	78,111,312	7,941,725	397,086.25
WHSL	TOT. WHOLESALE TRADE	2,106	1,058,469,379	83,842,744	4,192,137.35
5200	BUILDING MATERIALS	66	2,962,739	613,936	30,696.78
5251	HARDWARE STORES	20	2,644,686	938,781	46,939.03
5252	FARM EQUIPMENT DEALERS	21	2,737,479	897,041	44,852.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	695,014	447,400	22,370.00
5310	DEPARTMENT STORES	13	3,786,193	3,730,814	186,540.68
5400	RETAIL FOOD STORES	21	290,233	225,844	11,292.22
5510	MOTOR VEHICLE DEALERS	12	7,975,924	31,695	1,584.76
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	2,480,483	615,895	30,794.76
5600	APPAREL AND ACCESSORY STORES	38	718,584	524,216	26,210.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	9,341,248	1,559,650	77,982.50
5800	EATING AND DRINKING PLACES	96	12,262,221	2,910,223	145,511.16
5910	DRUG AND PROPRIETARY STORES	22	35,557,235	1,932,008	96,600.38
5990	MISCELLANEOUS RETAILERS	2,506	287,742,752	129,513,881	6,475,694.68
RETL	TOT. RETAIL TRADE	2,976	382,967,019	144,460,537	7,223,027.51
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	83	12,891,297	9,019,494	450,974.71
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	560,840	560,840	28,042.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	260,937	260,937	13,046.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	100	6,221,864	5,848,475	292,423.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	1,357,994-	469,984	23,499.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	229	21,781,380	17,987,484	899,374.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	2,301,316	2,279,118	113,955.93
7200	PERSONAL SERVICES	95	2,078,778	1,955,943	97,797.14
7300	MISCELLANEOUS BUSINESS SERVICES	657	72,283,155	34,428,198	1,721,410.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	157	9,814,158	9,709,173	485,458.64
7600	MISCELLANEOUS REPAIR SERVICES	117	7,462,759	3,952,057	197,602.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	622,442	581,462	29,073.10

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 2001

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	15	132,307	87,058	4,352.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	4,277,222	2,638,441	131,922.06
8100	LEGAL SERVICES	8	283,393	279,741	13,987.07
8200	EDUCATIONAL SERVICES	31	932,190	245,446	12,272.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	1,701,012	1,210,287	60,514.35
8900	MISCELLANEOUS SERVICES	1,915	148,160,494	85,934,256	4,296,713.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	75	6,046,924	4,096,929	204,846.42
SERV	TOT. SERVICES	3,174	256,605,722	147,701,142	7,385,057.81
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	10	342,107	342,107	17,105.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	435,407	382,607	19,130.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,929	1,929,720,454	478,537,011	23,926,852.30
TEL-	INTERSTATE TELECOMMUNICATIONS	48	7,485,317	7,485,317	318,125.99

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 APRIL TO JUNE, 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	8	56,083	56,083	2,804.14
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	45	317,484	317,484	15,874.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	56	2,879,129	2,867,306	143,365.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	23,705,266	23,591,544	1,179,577.23
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	91	27,583,388	27,379,384	1,368,969.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	30,571,524	30,355,053	1,517,752.69

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 APRIL TO JUNE, 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				
CONS	TOT. CONTRACT CONSTRUCTION	16	728,196	698,903	34,945.14
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	128	5,786,584	5,535,931	276,796.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	5,792,433	5,540,748	281,149.04
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	40	101,579	93,164	93,164.13
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	58	1,367,708	1,306,717	279,737.68
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	1,112,035	1,112,035	1,112,034.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	55	1,896,966	1,663,239	262,413.22
SERV	TOT. SERVICES	115	3,321,903	3,037,643	1,387,566.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	40	3,381,544	2,787,709	139,385.45
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	34	7,437,244	6,021,057	301,052.87
9300	LOCAL GOVERNMENT - COUNTIES	59	7,547,226	6,665,591	333,279.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES	174	71,805,831	70,635,105	3,531,755.32
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	316	92,416,589	88,020,104	4,401,005.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	646,073	646,073	32,303.64



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 APRIL TO JUNE, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	670	107,897,844	99,278,753	6,421,015.16

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	307	20,134,385	3,450,682	208,069.01
0700	AGRICULTURAL SERVICES	687	39,321,554	12,599,124	762,150.14
0800	FORESTRY AND FISHERIES	29	322,652	122,729	7,187.79
AGRI	TOT. AGRICULTURE	1,023	59,778,591	16,172,535	977,406.94
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	49	838,660	808,865	44,933.08
1020	COPPER				
1094	URANIUM	26	487,877	387,980	22,484.24
1200	COAL	20	86,501,621	83,419,989	4,796,658.81
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	49	4,301,967	2,553,697	141,073.88
1381	OIL AND GAS WELL DRILLING	153	21,091,405	20,671,957	1,161,099.74
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,188	196,057,337	182,429,068	10,615,972.27
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	45	5,527,911	886,417	52,411.85
1474	POTASH				
MINE	TOT. MINING	1,543	315,538,220	291,211,304	16,837,829.23
1500	GENERAL BUILDING CONTRACTORS	11,587	890,818,336	696,431,237	41,232,618.86
1610	HIGHWAY CONTRACTORS	409	81,147,948	63,607,428	3,708,690.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	605	31,745,955	23,846,707	1,420,487.35
1700	SPECIAL TRADE CONTRACTORS	15,000	671,520,902	326,513,601	19,185,900.79
CONS	TOT. CONTRACT CONSTRUCTION	27,601	1,675,233,141	1,110,398,973	65,547,697.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	233	38,699,039	3,356,300	205,676.09
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	15	431,110	110,098	6,849.00
2300	APPAREL AND TEXTILE MILL PRODUCTS	143	4,619,872	953,473	58,565.06
2400	LUMBER, WOOD AND PAPER PRODUCTS	529	40,011,235	5,268,036	324,210.83
2700	PRINTING AND PUBLISHING	1,142	94,369,276	62,685,375	3,710,137.54
2800	CHEMICALS AND ALLIED PRODUCTS	121	8,699,192	1,725,154	100,145.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	164	49,257,491	28,592,079	1,693,053.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	474	125,764,644	8,729,758	511,143.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	452	60,415,087	7,904,361	471,167.88
3500	MACHINERY, EXCEPT ELECTRICAL	176	19,563,146	5,972,586	350,243.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	262	43,222,937	24,993,538	1,476,040.99
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	92	14,543,369	5,845,315	310,153.30
3700	TRANSPORTATION EQUIPMENT	137	10,093,520	3,471,027	185,679.19
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	234	32,923,155	6,795,446	404,421.75
3900	MISCELLANEOUS MANUFACTURING	4,740	344,377,283	51,972,797	2,950,570.26
MFG-	TOT. MANUFACTURING	8,914	886,990,357	218,375,343	12,758,057.00
4000	RAILROAD TRANSPORTATION	30	1,533,338	636,285	37,474.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	559	25,550,969	22,075,889	1,313,324.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,615	92,330,666	32,776,665	1,859,158.95
4500	AIR TRANSPORTATION	173	6,112,514	2,385,507	140,839.45
4600	PIPELINE TRANSPORTATION	48	3,280,809	3,280,809	176,669.57

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	10,569	205,910,634	152,907,081	9,186,428.50
4830	RADIO AND TELEVISION BROADCASTING	289	28,109,224	14,685,349	901,832.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,208	400,921,397	307,276,530	18,081,903.33
4920	GAS UTILITIES	344	162,573,085	130,047,845	7,666,494.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14,835	926,322,637	666,071,961	39,364,126.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	505	72,574,254	13,537,770	780,313.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	521	109,683,272	9,922,459	559,195.21
5040	GROCERIES AND RELATED PRODUCTS	897	258,185,083	19,807,844	1,154,323.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	409	100,373,244	15,747,568	893,043.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	532	98,622,314	21,965,131	1,287,347.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,272	154,144,459	92,267,434	5,296,565.72
5090	MISCELLANEOUS WHOLESALERS	9,868	1,611,418,481	160,718,498	9,129,822.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	769	253,779,456	77,578,747	4,598,290.01
WHSL	TOT. WHOLESALE TRADE	14,773	2,658,780,562	411,545,452	23,698,900.83
5200	BUILDING MATERIALS	786	114,019,722	58,542,056	3,569,463.17
5251	HARDWARE STORES	387	32,918,739	20,166,437	1,255,879.70
5252	FARM EQUIPMENT DEALERS	160	17,680,596	7,476,871	445,761.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,680	93,733,603	71,727,984	4,352,472.13
5310	DEPARTMENT STORES	664	180,279,295	168,036,960	10,231,986.83
5400	RETAIL FOOD STORES	2,395	543,832,621	466,606,852	28,615,422.89
5510	MOTOR VEHICLE DEALERS	691	141,247,870	57,624,199	3,517,415.50
5540	GASOLINE SERVICE STATIONS	1,189	97,410,301	46,229,613	2,838,304.50
5592	MOBILE HOME DEALERS	305	26,316,956	20,882,095	1,264,901.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,315	114,701,989	85,513,340	5,212,171.84
5600	APPAREL AND ACCESSORY STORES	2,146	102,999,520	98,709,394	5,999,531.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,440	102,990,378	74,925,913	4,515,553.92
5800	EATING AND DRINKING PLACES	7,056	407,859,725	375,800,040	22,897,750.31
5813	LIQUOR DISPENSERS - BY THE DRINK	1,159	50,111,351	48,263,195	2,927,646.12
5910	DRUG AND PROPRIETARY STORES	363	173,031,527	53,038,590	3,206,991.39
5920	PACKAGE LIQUOR STORES	280	17,816,424	17,432,952	1,093,130.57
5990	MISCELLANEOUS RETAILERS	34,650	2,435,055,503	1,394,699,517	83,213,671.92
RETL	TOT. RETAIL TRADE	56,666	4,652,006,120	3,065,676,007	185,158,055.14
6000	BANKS	754	47,309,331	32,851,981	1,998,720.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	505	20,909,866	13,947,777	745,522.45
6120	SAVINGS AND LOAN ASSOCIATIONS	154	2,626,453	900,045	57,511.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	383	12,436,858	11,501,973	695,001.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	590	13,958,472	10,306,199	618,789.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,602	176,690,029	83,241,226	4,955,327.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	304	30,138,070	18,187,551	1,084,133.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	499	27,627,086	14,969,939	908,220.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,791	331,696,166	185,906,690	11,063,226.87

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	2,962	140,982,903	130,682,766	8,082,376.97
7200	PERSONAL SERVICES	11,722	114,957,197	107,783,123	6,511,287.38
7300	MISCELLANEOUS BUSINESS SERVICES	15,844	615,133,620	390,773,561	22,835,054.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	171	343,103,287	288,715,540	15,688,974.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,595	160,946,741	131,349,699	7,788,859.87
7600	MISCELLANEOUS REPAIR SERVICES	3,386	68,239,477	44,363,291	2,628,665.98
7800	MOTION PICTURE THEATERS AND PRODUCTION	216	12,249,604	10,802,226	646,617.60
7900	AMUSEMENT AND RECREATION SERVICES	898	38,210,739	24,392,853	1,474,710.53
8010	PHYSICIANS, DENTISTS AND OTHERS	6,174	254,659,176	227,274,501	13,842,583.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,202	223,910,394	160,373,735	9,699,032.17
8100	LEGAL SERVICES	3,916	122,853,914	116,428,694	7,009,391.40
8200	EDUCATIONAL SERVICES	1,142	24,836,411	19,837,914	1,192,833.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	419	16,351,133	10,051,268	598,809.69
8900	MISCELLANEOUS SERVICES	36,258	1,156,459,250	741,458,274	43,949,531.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,880	126,391,018	75,699,512	4,452,990.93
SERV	TOT. SERVICES	92,785	3,419,284,866	2,479,986,957	146,401,719.73
9100	FEDERAL GOVERNMENT - ALL OTHER	50	3,247,846	3,074,573	178,464.13
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	10	147,676	73,456	4,296.45
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	23	11,973,236	4,820,118	291,039.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES	72	28,029,913	22,995,554	1,394,263.24
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	105	500,366	500,366	26,191.38
GOVT	TOT. GOVERNMENT	274	52,344,492	39,700,009	2,337,042.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	777	16,663,110	7,918,242	471,800.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226,982	14,994,638,260	8,492,963,473	504,615,862.58
TEL-	INTERSTATE TELECOMMUNICATIONS	8,336	46,672,788	46,557,731	1,978,703.57