

10-11-2001

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

Taxation and Revenue Department, State of New Mexico

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/11/01
RUN NUMBER: 989.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	65	2,603,323	516,697	29,511.96
0700	AGRICULTURAL SERVICES	112	4,831,447	4,163,047	240,520.23
AGRI	TOT. AGRICULTURE	177	7,434,770	4,679,745	270,032.19
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	1,054,812	962,356	52,866.16
MINE	TOT. MINING	21	1,170,594	1,009,385	55,601.47
1500	GENERAL BUILDING CONTRACTORS	2,908	382,693,682	277,642,293	16,019,019.32
1610	HIGHWAY CONTRACTORS	64	19,233,209	9,298,915	537,992.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	88	4,895,031	1,964,322	113,735.30
1700	SPECIAL TRADE CONTRACTORS	3,656	299,268,330	106,459,119	6,116,008.43
CONS	TOT. CONTRACT CONSTRUCTION	6,716	706,090,253	395,364,649	22,786,755.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	57	3,688,034	1,370,774	80,742.34
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	52	941,750	570,809	33,170.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	172	21,888,017	1,471,725	82,043.71
2700	PRINTING AND PUBLISHING	328	48,919,980	36,398,331	2,109,987.25
2800	CHEMICALS AND ALLIED PRODUCTS	15	14,339,707	327,154	19,015.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	110	38,924,155	1,488,586	83,107.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	172	23,178,966	2,042,806	117,647.60
3500	MACHINERY, EXCEPT ELECTRICAL	52	9,891,683	1,123,538	65,281.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	58	25,096,774	16,938,633	984,544.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	42	7,003,428	3,160,681	170,445.13
3700	TRANSPORTATION EQUIPMENT	19	3,525,070	573,309	33,326.04
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	79	11,361,779	2,445,267	142,128.05
3900	MISCELLANEOUS MANUFACTURING	2,019	214,269,697	27,738,406	1,599,106.16
MFG-	TOT. MANUFACTURING	3,192	426,861,742	99,217,470	5,722,011.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	131	6,848,277	5,674,702	322,551.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	315	23,820,847	7,612,975	419,356.89
4500	AIR TRANSPORTATION	50	2,796,911	1,657,155	96,170.19
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	426	72,544,771	57,318,770	3,309,842.68
4830	RADIO AND TELEVISION BROADCASTING	32	16,782,996	5,265,015	306,028.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	123,800,406	89,488,359	5,134,725.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,074	265,052,834	181,127,951	10,403,250.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	189	48,756,033	8,877,412	513,780.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	78	29,239,466	3,189,604	183,174.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	169	109,311,900	11,799,769	683,753.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	143	61,628,449	8,826,813	500,676.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	165	81,194,643	19,924,772	1,155,661.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	248	57,997,193	30,598,197	1,773,570.87
5090	MISCELLANEOUS WHOLESALERS	2,394	475,056,405	84,853,250	4,891,771.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	393,744,350	7,970,009	460,801.37
WHSL	TOT. WHOLESALE TRADE	3,436	1,256,928,438	176,039,826	10,163,189.99
5200	BUILDING MATERIALS	136	27,328,687	8,562,921	491,490.15
5251	HARDWARE STORES	66	6,438,875	2,884,488	166,732.15
5252	FARM EQUIPMENT DEALERS	12	1,104,263	203,985	11,599.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	340	675,378,872	24,439,053	1,408,088.49
5310	DEPARTMENT STORES	57	74,954,898	70,844,561	4,117,643.50
5400	RETAIL FOOD STORES	426	186,147,958	163,019,345	9,426,305.98
5510	MOTOR VEHICLE DEALERS	228	52,993,410	28,387,681	1,653,277.23
5540	GASOLINE SERVICE STATIONS	189	13,953,002	10,364,240	601,281.22
5592	MOBILE HOME DEALERS	56	6,226,562	4,872,301	283,129.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	400	49,252,152	34,835,095	2,019,591.94
5600	APPAREL AND ACCESSORY STORES	590	54,076,221	52,183,310	3,032,650.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	397	48,882,954	39,657,160	2,301,095.13
5800	EATING AND DRINKING PLACES	1,950	161,908,105	158,764,842	9,201,025.03
5813	LIQUOR DISPENSERS - BY THE DRINK	206	15,870,206	15,774,903	906,024.90
5910	DRUG AND PROPRIETARY STORES	79	54,176,816	24,335,231	1,414,295.69
5920	PACKAGE LIQUOR STORES	20	2,582,710	2,548,913	147,169.76
5990	MISCELLANEOUS RETAILERS	8,295	1,016,722,837	554,101,121	31,911,667.76
RETL	TOT. RETAIL TRADE	13,447	2,447,998,527	1,195,779,150	69,093,067.85
6000	BANKS	66	20,002,848	17,305,066	1,005,437.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	102	4,496,820	2,653,909	154,133.07
6120	SAVINGS AND LOAN ASSOCIATIONS	30	831,067	121,867	7,083.52
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	103	5,564,529	5,131,512	298,257.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	240	31,765,286	6,890,575	401,024.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,746	123,000,265	33,182,500	1,925,539.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	126	17,810,436	5,559,200	321,812.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES	186	14,806,004	6,452,833	375,620.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,599	218,277,255	77,297,462	4,488,908.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	615	60,303,382	51,127,976	2,974,858.93
7200	PERSONAL SERVICES	4,639	60,724,607	55,336,131	3,209,858.88
7300	MISCELLANEOUS BUSINESS SERVICES	6,888	297,136,087	187,208,407	10,790,512.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	81	336,486,311	217,247,784	11,697,838.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,641	88,197,308	72,785,915	4,213,069.31
7600	MISCELLANEOUS REPAIR SERVICES	1,184	24,189,989	15,781,532	914,396.99
7800	MOTION PICTURE THEATERS AND PRODUCTION	132	13,600,519	12,191,892	708,667.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	241	17,719,501	11,669,005	669,187.30
8010	PHYSICIANS, DENTISTS AND OTHERS	2,263	153,012,323	103,081,494	5,992,887.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	810	507,502,303	84,393,035	4,901,519.86
8100	LEGAL SERVICES	2,297	92,342,811	89,031,725	5,173,356.50
8200	EDUCATIONAL SERVICES	564	12,551,968	10,414,081	606,604.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	156	7,175,144	3,497,331	202,959.50
8900	MISCELLANEOUS SERVICES	10,087	451,613,911	269,806,752	15,504,579.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	843	94,122,093	43,766,417	2,536,209.60
SERV	TOT. SERVICES	32,441	2,216,678,256	1,227,339,478	70,096,506.83
9100	FEDERAL GOVERNMENT - ALL OTHER	13	406,678	80,423	4,674.59
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	16	4,416,195	4,411,858	237,137.35
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	21	26,587	26,437	1,449.05
GOVT	TOT. GOVERNMENT	62	8,581,364	8,010,728	431,181.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	272	13,906,562	2,583,479	150,202.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63,437	7,568,980,596	3,368,449,322	193,660,707.28
TEL-	INTERSTATE TELECOMMUNICATIONS	325	14,930,907	14,860,954	631,590.57

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	396,888	344,832	17,752.70
CONS	TOT. CONTRACT CONSTRUCTION	67	814,163	742,106	38,285.58
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	14	1,474,022	33,818	1,733.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	71,606	13,538	696.46
MFG-	TOT. MANUFACTURING	33	1,640,239	54,295	2,842.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	85,397	85,397	4,376.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	366,613	274,983	14,753.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	471,661	422,390	22,181.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	1,050,981	884,190	47,021.88
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	33	53,179	28,894	1,509.13
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	391,439	344,576	20,198.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	23	481,758	317,083	17,121.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	269,114	269,114	13,962.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	138	843,635	684,428	36,290.68

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	219	2,132,073	1,758,290	95,695.37
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	402,483	350,604	18,092.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	420,726	368,847	19,181.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	238,231	231,246	12,657.50
7200	PERSONAL SERVICES	9	55,983	55,983	2,890.84
7300	MISCELLANEOUS BUSINESS SERVICES	48	187,101	185,083	9,602.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	25	187,998	83,416	4,275.06
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	104	609,625	531,227	27,692.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	231	1,684,517	1,492,409	78,076.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	748	7,881,857	5,379,321	285,190.11
TEL-	INTERSTATE TELECOMMUNICATIONS	60	36,435	36,413	1,547.54

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	4,547,836	61,181	3,824.48
0700	AGRICULTURAL SERVICES	41	8,572,281	566,210	34,979.97
AGRI	TOT. AGRICULTURE	60	13,120,117	627,391	38,804.45
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	26	2,464,250	2,406,208	143,458.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	71	5,254,777	5,123,578	328,084.69
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	112	8,471,988	8,100,464	507,945.21
1500	GENERAL BUILDING CONTRACTORS	285	10,752,119	9,392,844	601,805.79
1610	HIGHWAY CONTRACTORS	27	10,152,274	9,682,003	578,394.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	1,026,455	1,026,455	61,724.19
1700	SPECIAL TRADE CONTRACTORS	378	11,139,385	6,638,814	417,257.32
CONS	TOT. CONTRACT CONSTRUCTION	705	33,070,233	26,740,115	1,659,181.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	27,618	23,938	1,555.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	133,854	6,678	434.08
2700	PRINTING AND PUBLISHING	20	937,307	694,141	45,115.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	1,277,380	366,202	22,150.38
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	191	6,214,023	1,908,468	123,429.98
MFG-	TOT. MANUFACTURING	272	8,945,590	2,812,096	180,302.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	624,231	563,914	35,568.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	2,595,616	718,814	43,285.39
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	257	4,961,060	4,404,597	282,236.24
4830	RADIO AND TELEVISION BROADCASTING	14	674,970	522,685	33,755.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	76	15,405,365	11,535,709	717,495.18
4920	GAS UTILITIES	15	1,404,039	1,344,122	85,660.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	458	26,365,029	19,106,829	1,199,089.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	900,613	466,041	30,141.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	1,377,105	569,029	36,901.94
5040	GROCERIES AND RELATED PRODUCTS	40	6,887,783	1,708,906	111,078.19

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	958,665	128,588	8,358.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	21	1,286,105	196,624	12,780.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	3,551,855	1,650,489	106,547.56
5090	MISCELLANEOUS WHOLESALERS	272	13,328,010	2,319,217	148,693.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	1,273,625	943,810	60,873.42
WHSL	TOT. WHOLESALE TRADE	470	29,563,761	7,982,703	515,374.99
5200	BUILDING MATERIALS	18	2,069,599	1,494,814	97,162.89
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	2,615,691	1,687,227	109,405.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	1,644,797	1,403,154	91,095.15
5310	DEPARTMENT STORES	17	5,718,474	4,850,731	315,296.25
5400	RETAIL FOOD STORES	97	19,200,429	13,349,976	863,409.75
5510	MOTOR VEHICLE DEALERS	25	7,979,331	811,358	52,738.28
5540	GASOLINE SERVICE STATIONS	32	1,536,651	841,132	53,794.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	2,289,331	1,604,075	104,179.25
5600	APPAREL AND ACCESSORY STORES	66	2,193,338	2,173,358	141,267.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	2,076,828	1,704,234	109,991.22
5800	EATING AND DRINKING PLACES	218	9,751,106	9,593,745	622,715.49
5813	LIQUOR DISPENSERS - BY THE DRINK	24	777,376	776,257	49,827.38
5910	DRUG AND PROPRIETARY STORES	14	5,859,478	2,014,834	130,964.16
5920	PACKAGE LIQUOR STORES	16	1,424,124	1,377,865	88,679.87
5990	MISCELLANEOUS RETAILERS	1,236	44,995,789	36,782,111	2,373,926.86
RETL	TOT. RETAIL TRADE	1,938	112,522,493	82,562,713	5,337,561.40
6000	BANKS	23	1,290,339	1,202,275	78,100.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	156,539	24,967	1,599.53
6120	SAVINGS AND LOAN ASSOCIATIONS	12	519,393	165,087	10,730.67
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	29	674,418	674,418	43,837.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	409,394	397,215	25,802.23
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	141	2,087,253	1,049,797	67,895.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	428,942	350,884	22,657.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	93,849	93,849	6,100.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	287	5,660,129	3,958,493	256,722.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	3,107,038	2,768,431	179,948.05
7200	PERSONAL SERVICES	272	2,330,889	2,225,123	144,547.28
7300	MISCELLANEOUS BUSINESS SERVICES	326	7,303,791	5,190,633	335,872.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	204	4,977,748	3,241,993	207,528.14
7600	MISCELLANEOUS REPAIR SERVICES	80	1,370,841	907,225	57,412.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	196,600	186,138	12,016.82
8010	PHYSICIANS, DENTISTS AND OTHERS	230	8,196,706	7,464,915	485,182.96

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	70	4,326,854	2,131,956	138,493.32
8100	LEGAL SERVICES	103	4,532,764	4,466,212	290,303.77
8200	EDUCATIONAL SERVICES	25	89,018	86,139	5,590.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,838	40,919,369	27,799,764	1,771,995.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	345,393	301,508	19,926.16
SERV	TOT. SERVICES	3,322	78,530,251	57,412,517	3,690,578.00
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,647	316,731,007	209,758,246	13,415,130.49
TEL-	INTERSTATE TELECOMMUNICATIONS	182	1,062,299	1,062,266	45,146.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	72	1,185,781	935,981	62,254.69
1610	HIGHWAY CONTRACTORS	12	2,515,308	2,329,529	146,513.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	30,148	30,148	1,995.78
1700	SPECIAL TRADE CONTRACTORS	182	2,032,579	1,182,918	77,116.36
CONS	TOT. CONTRACT CONSTRUCTION	278	5,763,816	4,478,576	287,880.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	314,173	179,404	12,094.20
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	1,358,081	204,983	13,901.79
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	62	381,169	218,849	14,463.21
MFG-	TOT. MANUFACTURING	123	2,321,663	695,955	46,733.68
4000	RAILROAD TRANSPORTATION	10	162,343	162,343	11,045.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	362,078	138,166	9,412.52
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	1,754,184	1,561,128	103,077.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	2,479,599	1,585,330	104,428.06
4920	GAS UTILITIES	12	576,959	466,504	31,504.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	237	5,387,039	3,955,082	262,251.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	92,832	52,672	3,588.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	42,628	20,654	1,407.09
5040	GROCERIES AND RELATED PRODUCTS	13	478,296	15,139	1,021.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	13,701	13,225	877.61
5090	MISCELLANEOUS WHOLESALERS	121	1,134,255	215,647	14,535.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	4,629,577	1,290,581	87,871.91

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	209	7,890,636	2,525,861	167,814.53
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	2,351,430	1,937,704	131,730.36
5310	DEPARTMENT STORES	10	3,126	3,126	201.49
5400	RETAIL FOOD STORES	57	3,680,726	3,399,425	228,952.73
5510	MOTOR VEHICLE DEALERS	17	665,046	208,540	14,206.81
5540	GASOLINE SERVICE STATIONS	23	2,816,891	454,254	30,861.95
5592	MOBILE HOME DEALERS	7	321,681	192,873	13,139.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,440,036	969,379	66,038.91
5600	APPAREL AND ACCESSORY STORES	16	397,522	397,522	27,081.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	1,601,588	241,972	16,465.38
5800	EATING AND DRINKING PLACES	93	10,443,218	5,131,395	349,144.81
5813	LIQUOR DISPENSERS - BY THE DRINK	36	480,574	480,574	31,261.31
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	488	15,883,239	12,584,108	850,217.11
RETL	TOT. RETAIL TRADE	829	41,471,061	26,771,693	1,811,813.58
6000	BANKS	23	559,553	494,065	33,635.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	78,340	24,124	1,630.66
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	777,510	198,147	13,411.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	1,482,486	750,900	51,009.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	1,787,125	1,629,840	110,802.82
7200	PERSONAL SERVICES	113	500,007	390,621	26,572.07
7300	MISCELLANEOUS BUSINESS SERVICES	134	1,093,840	882,882	60,080.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	1,077,338	973,022	66,067.58
7600	MISCELLANEOUS REPAIR SERVICES	29	186,683	148,154	10,005.23
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	71,590	70,660	4,813.70
7900	AMUSEMENT AND RECREATION SERVICES	23	438,555	405,274	26,548.64
8010	PHYSICIANS, DENTISTS AND OTHERS	46	942,352	841,737	56,975.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	430,641	397,352	27,069.58
8100	LEGAL SERVICES	32	386,593	386,593	26,336.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	447	12,830,972	11,639,718	789,947.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,007	19,873,691	17,830,933	1,209,295.85

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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)	12	448,604	431,353	29,385.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,810	84,954,498	57,545,834	3,873,354.58
TEL-	INTERSTATE TELECOMMUNICATIONS	134	409,917	409,888	17,420.31

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	24	326,494	159,021	9,339.41
0700	AGRICULTURAL SERVICES	7	144,835	144,766	10,088.28
0800	FORESTRY AND FISHERIES	10	91,390	86,937	4,986.96
AGRI	TOT. AGRICULTURE	41	562,719	390,725	24,414.65
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	14	3,289,243	3,288,952	195,665.91
1500	GENERAL BUILDING CONTRACTORS	276	11,965,207	11,023,642	663,473.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	238	3,614,586	2,697,996	164,832.31
CONS	TOT. CONTRACT CONSTRUCTION	550	17,014,835	14,920,868	904,902.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	412,259	335,594	23,228.59
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	18	1,178,983	97,946	6,833.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	46	404,214	294,367	17,640.94
MFG-	TOT. MANUFACTURING	105	2,132,955	815,880	53,339.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	674,732	153,200	9,363.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	285	1,620,061	1,298,354	83,177.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	1,875,953	1,562,636	92,161.86
4920	GAS UTILITIES	24	738,636	543,555	34,574.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	386	5,233,164	3,868,286	238,611.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	313,015	293,859	20,552.78
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	26,057	25,891	1,788.09
5090	MISCELLANEOUS WHOLESALERS	140	538,487	274,588	16,513.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	2,281,713	540,231	37,543.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	200	3,328,572	1,166,433	78,619.39
5200	BUILDING MATERIALS	20	4,917,377	2,436,939	160,105.91
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	326,293	297,547	19,753.65
5310	DEPARTMENT STORES	17	2,276,044	2,239,940	156,436.40
5400	RETAIL FOOD STORES	60	6,597,682	5,154,013	345,890.85
5510	MOTOR VEHICLE DEALERS	7	657,157	460,266	32,218.63
5540	GASOLINE SERVICE STATIONS	39	2,551,181	1,926,013	129,744.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	2,126,712	1,372,649	89,687.61
5600	APPAREL AND ACCESSORY STORES	24	422,540	422,200	28,652.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	222,744	160,693	11,180.51
5800	EATING AND DRINKING PLACES	108	3,567,618	3,053,666	208,024.46
5813	LIQUOR DISPENSERS - BY THE DRINK	23	196,694	184,899	12,825.48
5910	DRUG AND PROPRIETARY STORES	7	596,811	51,911	3,454.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	667	5,968,769	4,980,698	316,380.31
RETL	TOT. RETAIL TRADE	1,082	31,448,366	23,614,007	1,572,862.89
6000	BANKS	29	549,638	371,279	25,181.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	23,654	23,654	1,635.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	112	1,260,727	1,079,350	67,021.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	175	2,296,267	1,551,283	99,022.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	5,738,525	5,678,152	366,984.73
7200	PERSONAL SERVICES	141	869,323	831,307	56,929.09
7300	MISCELLANEOUS BUSINESS SERVICES	181	2,018,053	1,782,701	115,469.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	980,358	778,249	53,478.81
7600	MISCELLANEOUS REPAIR SERVICES	51	811,780	681,356	41,475.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	2,144,736	2,132,188	120,112.20
8010	PHYSICIANS, DENTISTS AND OTHERS	40	821,472	692,624	48,200.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	70,561	69,465	4,783.75
8100	LEGAL SERVICES	16	278,623	278,401	19,483.57
8200	EDUCATIONAL SERVICES	8	92,941	92,941	6,502.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	687	7,004,561	6,305,108	404,919.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	1,441,952	1,407,326	80,795.09
SERV	TOT. SERVICES	1,353	22,357,247	20,812,229	1,323,875.69

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,921	89,184,515	71,845,653	4,586,027.94
TEL-	INTERSTATE TELECOMMUNICATIONS	226	385,262	384,688	16,349.20

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	1,920,475	367,089	23,322.73
0700	AGRICULTURAL SERVICES	27	8,460,479	109,605	6,147.97
AGRI	TOT. AGRICULTURE	45	10,380,954	476,695	29,470.70
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	283	15,164,793	12,454,832	715,433.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	275	7,841,778	5,002,869	306,656.90
CONS	TOT. CONTRACT CONSTRUCTION	572	23,358,933	17,601,579	1,030,155.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	85,359	60,134	3,832.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	601,631	33,173	2,006.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	106,131	2,441	141.62
3900	MISCELLANEOUS MANUFACTURING	119	8,350,251	242,176	15,094.80
MFG-	TOT. MANUFACTURING	163	9,931,938	678,851	42,718.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	2,260,694	155,830	9,288.32
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	242	7,363,194	4,775,202	282,500.39
4830	RADIO AND TELEVISION BROADCASTING	20	1,342,183	1,251,891	78,770.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	12,417,330	10,222,719	609,430.83
4920	GAS UTILITIES	15	1,666,189	1,434,392	86,260.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	389	25,184,837	17,975,280	1,074,438.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	910,752	360,870	22,989.70
5040	GROCERIES AND RELATED PRODUCTS	20	2,199,314	100,371	6,398.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	564,867	96,159	5,870.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	537,972	364,138	22,724.14

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	205	5,790,041	954,906	59,464.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	1,562,201	1,400,036	88,031.32
WHSL	TOT. WHOLESALE TRADE	320	12,611,754	3,468,870	217,743.82
5200	BUILDING MATERIALS	29	3,851,565	1,704,443	108,326.17
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	17	4,742,499	1,657,659	90,135.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	1,682,335	1,215,081	77,394.71
5310	DEPARTMENT STORES	21	8,060,368	7,597,444	480,959.22
5400	RETAIL FOOD STORES	70	11,154,859	10,132,661	642,819.17
5510	MOTOR VEHICLE DEALERS	30	3,746,962	1,835,737	117,028.22
5540	GASOLINE SERVICE STATIONS	21	149,094	116,845	7,385.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	1,445,498	1,156,320	72,986.78
5600	APPAREL AND ACCESSORY STORES	34	1,554,778	1,537,515	97,927.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	1,578,433	1,179,998	75,222.08
5800	EATING AND DRINKING PLACES	130	7,906,401	7,744,591	493,457.29
5813	LIQUOR DISPENSERS - BY THE DRINK	22	888,421	883,649	56,332.60
5910	DRUG AND PROPRIETARY STORES	12	3,239,805	1,456,543	92,854.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,013	34,680,995	29,484,068	1,874,015.21
RETL	TOT. RETAIL TRADE	1,535	85,618,380	68,342,368	4,327,632.58
6000	BANKS	28	705,068	667,938	42,509.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	87,042	1,704	108.60
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	14,635	14,635	990.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	174,076	174,076	11,096.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	90	2,016,517	1,049,314	66,340.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	863,094	767,575	48,932.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	4,032,816	2,805,973	178,240.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,393,291	1,050,016	66,914.97
7200	PERSONAL SERVICES	245	1,644,321	1,636,119	101,305.39
7300	MISCELLANEOUS BUSINESS SERVICES	260	7,015,482	6,231,492	370,022.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	162	3,348,164	2,652,655	167,632.42
7600	MISCELLANEOUS REPAIR SERVICES	83	1,454,593	767,351	46,210.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	173,401	172,021	10,964.04
8010	PHYSICIANS, DENTISTS AND OTHERS	127	3,672,971	2,958,508	188,604.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	5,291,217	5,225,743	332,928.91
8100	LEGAL SERVICES	53	2,020,624	2,002,315	127,647.55
8200	EDUCATIONAL SERVICES	16	58,781	58,781	3,592.39

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,004	13,216,336	11,404,111	708,473.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	397,040	373,089	22,366.58
SERV	TOT. SERVICES	2,066	40,712,218	35,379,942	2,200,707.73
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	159,544	158,051	9,544.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,310	212,318,703	147,154,712	9,125,360.82
TEL-	INTERSTATE TELECOMMUNICATIONS	158	938,226	938,204	39,873.68

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	28	201,418	101,761	5,963.89
CONS	TOT. CONTRACT CONSTRUCTION	58	1,383,075	384,916	23,198.29
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	86,134	57,826	3,576.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	260,746	26,090	1,468.13
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	223,572	199,988	11,944.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	474,200	407,417	23,907.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	1,080,205	750,960	44,311.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	456,137	139,419	7,861.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	644,381	246,670	14,497.75
5200	BUILDING MATERIALS	7	327,053	240,717	14,424.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	579,870	509,542	31,527.92
5540	GASOLINE SERVICE STATIONS	8	257,371	104,052	6,438.22
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	16	118,802	118,802	7,350.88
5813	LIQUOR DISPENSERS - BY THE DRINK	10	220,941	220,941	13,367.29
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	113	942,791	501,348	30,439.25
RETL	TOT. RETAIL TRADE	179	2,601,152	1,737,482	106,149.88

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	42,406	41,797	2,496.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	28,965	24,524	1,517.40
7300	MISCELLANEOUS BUSINESS SERVICES	30	426,330	321,345	18,685.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	64,863	62,405	3,841.11
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	87	534,351	491,172	28,767.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	170	1,388,586	1,233,523	73,247.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	584	8,522,970	4,501,234	270,201.45
TEL-	INTERSTATE TELECOMMUNICATIONS	47	8,583	8,152	346.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	51	11,207,337	150,726	9,487.19
0700	AGRICULTURAL SERVICES	80	1,554,931	876,613	55,411.90
AGRI	TOT. AGRICULTURE	131	12,762,268	1,027,339	64,899.09
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	13	2,620,344	81,505	4,743.42
1500	GENERAL BUILDING CONTRACTORS	981	54,510,180	41,883,973	2,597,940.38
1610	HIGHWAY CONTRACTORS	27	3,046,582	2,110,027	131,936.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	3,000,990	2,820,436	172,415.02
1700	SPECIAL TRADE CONTRACTORS	854	31,015,475	12,691,436	774,347.63
CONS	TOT. CONTRACT CONSTRUCTION	1,910	91,573,226	59,505,873	3,676,639.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	865,201	785,965	49,909.48
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	151,566	33,424	2,130.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	2,685,818	755,671	48,122.81
2700	PRINTING AND PUBLISHING	49	4,875,872	3,589,523	228,775.68
2800	CHEMICALS AND ALLIED PRODUCTS	8	109,578	64,698	4,048.71
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	3,603,653	899,858	54,805.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	9,152,774	358,838	22,283.99
3500	MACHINERY, EXCEPT ELECTRICAL	16	397,475	76,994	4,589.17
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	4,433,031	232,576	14,632.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	259,530	249,672	15,357.03
3900	MISCELLANEOUS MANUFACTURING	244	16,114,985	1,162,737	72,611.41
MFG-	TOT. MANUFACTURING	518	42,742,391	8,255,530	520,172.56
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	148	10,570,686	1,104,536	68,982.38
4500	AIR TRANSPORTATION	14	1,575,851	24,906	1,570.65
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	351	13,150,440	11,335,037	699,270.29
4830	RADIO AND TELEVISION BROADCASTING	10	330,721	214,139	13,651.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	99	36,769,413	30,241,469	1,866,635.36
4920	GAS UTILITIES	16	1,581,984	1,468,190	88,101.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	652	65,551,538	45,894,530	2,831,464.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	2,210,306	310,236	19,777.53

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	5,305,964	134,568	8,112.74
5040	GROCERIES AND RELATED PRODUCTS	65	5,463,885	1,271,012	76,540.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	3,137,703	1,308,184	83,362.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	3,571,267	402,584	25,656.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	54	4,428,246	2,236,944	136,894.10
5090	MISCELLANEOUS WHOLESALERS	549	31,449,148	3,714,668	229,458.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	7,513,310	4,238,243	262,815.02
WHSL	TOT. WHOLESALE TRADE	838	63,079,829	13,616,439	842,617.45
5200	BUILDING MATERIALS	56	8,210,318	3,097,395	194,723.51
5251	HARDWARE STORES	40	2,226,141	1,752,657	110,573.22
5252	FARM EQUIPMENT DEALERS	12	896,060	528,329	32,173.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	2,901,640	2,648,714	166,424.08
5310	DEPARTMENT STORES	36	19,402,826	18,107,298	1,154,133.58
5400	RETAIL FOOD STORES	210	38,801,393	32,289,540	2,046,700.71
5510	MOTOR VEHICLE DEALERS	72	15,658,068	5,413,907	341,427.78
5540	GASOLINE SERVICE STATIONS	50	6,834,493	1,773,517	112,924.11
5592	MOBILE HOME DEALERS	27	4,231,988	3,386,836	215,147.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	88	7,456,632	5,716,506	364,258.14
5600	APPAREL AND ACCESSORY STORES	165	5,017,212	4,905,101	312,665.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	137	6,108,548	5,089,363	323,940.62
5800	EATING AND DRINKING PLACES	526	23,090,464	22,177,114	1,406,414.81
5813	LIQUOR DISPENSERS - BY THE DRINK	58	4,385,836	4,149,988	259,758.44
5910	DRUG AND PROPRIETARY STORES	17	8,386,196	2,717,559	173,243.75
5920	PACKAGE LIQUOR STORES	43	4,668,609	4,643,922	295,013.44
5990	MISCELLANEOUS RETAILERS	2,605	105,603,035	84,404,144	5,359,061.97
RETL	TOT. RETAIL TRADE	4,215	263,879,459	202,801,890	12,868,584.50
6000	BANKS	58	3,427,077	2,403,646	151,437.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	256,544	96,412	5,997.14
6120	SAVINGS AND LOAN ASSOCIATIONS	18	974,421	168,003	10,674.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	36	412,171	408,254	26,035.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	665,266	554,971	35,361.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	339	14,086,871	5,084,224	319,573.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	46	2,100,150	1,406,679	88,397.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	460,053	318,801	20,246.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	592	22,382,551	10,440,989	657,723.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	188	9,428,617	6,316,515	402,296.70
7200	PERSONAL SERVICES	1,171	12,011,129	10,873,500	680,865.44
7300	MISCELLANEOUS BUSINESS SERVICES	1,396	27,908,145	18,208,156	1,128,619.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	487	8,985,671	6,785,636	425,987.39
7600	MISCELLANEOUS REPAIR SERVICES	213	2,496,561	1,823,112	114,200.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	104	1,590,956	1,134,034	71,739.00
8010	PHYSICIANS, DENTISTS AND OTHERS	558	25,060,691	19,326,488	1,232,382.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	193	16,685,495	11,733,331	746,591.75
8100	LEGAL SERVICES	205	4,850,165	4,756,310	300,466.98
8200	EDUCATIONAL SERVICES	105	5,974,753	5,929,926	377,917.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	233,019	172,414	10,894.60
8900	MISCELLANEOUS SERVICES	1,946	48,411,427	37,478,086	2,272,827.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	125	5,782,519	4,687,441	298,583.55
SERV	TOT. SERVICES	6,748	186,985,871	146,168,817	9,130,263.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	16	5,072,387	4,948,202	294,395.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	218,411	144,376	8,938.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,670	756,868,274	492,885,490	30,900,440.97
TEL-	INTERSTATE TELECOMMUNICATIONS	237	2,519,810	2,511,889	106,755.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	900,476	47,151	2,770.24
0700	AGRICULTURAL SERVICES	25	2,288,547	612,051	38,510.17
AGRI	TOT. AGRICULTURE	34	3,189,023	659,202	41,280.41
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	17	563,229	518,081	32,680.72
1381	OIL AND GAS WELL DRILLING	31	10,340,543	10,318,873	593,465.82
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	150	27,851,544	27,584,210	1,626,014.75
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	206	41,833,208	38,436,263	2,253,038.14
1500	GENERAL BUILDING CONTRACTORS	330	13,666,110	12,716,748	790,635.64
1610	HIGHWAY CONTRACTORS	8	434,202	166,518	9,992.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	1,506,719	1,503,611	86,630.75
1700	SPECIAL TRADE CONTRACTORS	460	25,123,891	14,971,857	908,864.55
CONS	TOT. CONTRACT CONSTRUCTION	816	40,730,922	29,358,733	1,796,123.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	371,765	280,283	17,682.29
2700	PRINTING AND PUBLISHING	36	601,759	357,979	22,579.29
2800	CHEMICALS AND ALLIED PRODUCTS	8	467,650	59,112	3,731.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	29	27,192,652	4,471,450	274,777.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	641,629	169,840	10,527.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	604,963	581,233	36,690.36
3500	MACHINERY, EXCEPT ELECTRICAL	9	414,545	336,106	21,216.70
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	181,755	48,571	3,066.06
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	90,879	65,343	4,124.75
3900	MISCELLANEOUS MANUFACTURING	132	11,080,495	4,883,212	300,710.96
MFG-	TOT. MANUFACTURING	276	41,766,808	11,314,606	698,963.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	180,087	157,942	9,618.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	7,737,376	6,728,939	378,005.81
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	260	6,900,939	3,075,446	190,250.42
4830	RADIO AND TELEVISION BROADCASTING	10	280,642	252,762	15,955.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	29,196,981	21,429,151	1,271,168.78
4920	GAS UTILITIES	12	1,702,785	1,554,183	94,983.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	402	46,021,913	33,221,525	1,961,378.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	200,349	112,771	7,118.66

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	3,103,943	1,102,862	68,191.88
5040	GROCERIES AND RELATED PRODUCTS	18	207,435	63,836	3,780.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	8,120,832	7,318,067	447,081.94
5090	MISCELLANEOUS WHOLESALERS	283	10,500,153	6,461,537	399,043.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	8,991,438	6,809,104	417,929.17
WHSL	TOT. WHOLESALE TRADE	461	31,690,660	22,099,200	1,357,729.73
5200	BUILDING MATERIALS	24	2,306,501	1,584,812	100,041.24
5251	HARDWARE STORES	16	1,718,961	1,421,502	89,732.34
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	1,533,440	1,127,892	71,160.10
5310	DEPARTMENT STORES	27	7,457,729	6,653,547	420,004.92
5400	RETAIL FOOD STORES	86	16,453,980	13,988,110	881,029.35
5510	MOTOR VEHICLE DEALERS	26	3,380,775	1,282,217	80,877.33
5540	GASOLINE SERVICE STATIONS	14	293,821	146,112	9,223.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,347,264	1,715,825	108,093.27
5600	APPAREL AND ACCESSORY STORES	42	1,924,077	1,920,397	121,225.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	1,816,174	1,657,950	104,655.83
5800	EATING AND DRINKING PLACES	195	8,489,823	8,082,035	509,753.37
5813	LIQUOR DISPENSERS - BY THE DRINK	32	1,346,552	1,346,552	84,026.07
5910	DRUG AND PROPRIETARY STORES	9	2,869,400	924,986	58,389.72
5920	PACKAGE LIQUOR STORES	16	1,769,990	1,769,516	104,900.57
5990	MISCELLANEOUS RETAILERS	1,199	48,881,870	36,846,656	2,295,933.44
RETL	TOT. RETAIL TRADE	1,815	104,639,332	81,586,128	5,109,620.88
6000	BANKS	32	1,516,043	1,144,981	72,267.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	166,636	47,857	2,987.93
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	19	165,651	91,927	5,802.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	89	3,269,111	1,107,183	69,850.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	71,405	65,128	4,111.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	211	5,423,267	2,558,232	161,406.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	4,502,044	3,707,649	233,650.46
7200	PERSONAL SERVICES	284	1,997,561	1,884,363	118,214.16
7300	MISCELLANEOUS BUSINESS SERVICES	273	7,855,991	6,214,140	378,914.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	199	8,139,569	3,272,239	204,512.35
7600	MISCELLANEOUS REPAIR SERVICES	152	2,491,144	2,137,576	130,136.40

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	78,956	78,214	4,794.50
8010	PHYSICIANS, DENTISTS AND OTHERS	162	5,832,009	4,582,312	289,232.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	16,694,129	3,921,901	247,570.03
8100	LEGAL SERVICES	42	1,012,376	1,008,559	63,665.28
8200	EDUCATIONAL SERVICES	15	30,106	25,681	1,570.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	135,936	70,852	4,088.85
8900	MISCELLANEOUS SERVICES	1,790	86,579,126	69,179,942	4,090,040.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	478,567	434,050	27,074.92
SERV	TOT. SERVICES	3,092	139,275,296	99,965,261	6,011,106.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	29,443	16,637	1,050.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,323	454,599,873	319,215,788	19,391,697.19
TEL-	INTERSTATE TELECOMMUNICATIONS	166	469,718	469,430	19,950.82

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	29	625,834	360,993	21,348.68
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER	8	34,452	22,741	1,386.74
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	21	690,964	539,491	31,631.83
1500	GENERAL BUILDING CONTRACTORS	177	12,849,834	11,638,685	693,196.83
1610	HIGHWAY CONTRACTORS	13	2,527,373	2,244,870	131,348.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	44,000	44,000	2,774.70
1700	SPECIAL TRADE CONTRACTORS	258	6,040,564	4,710,874	282,505.39
CONS	TOT. CONTRACT CONSTRUCTION	458	21,461,771	18,638,429	1,109,825.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	39,799	15,658	972.08
2700	PRINTING AND PUBLISHING	21	350,306	226,337	14,375.17
2800	CHEMICALS AND ALLIED PRODUCTS	14	2,868,052	995,663	62,058.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	59,194	31,251	1,854.22
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	93	434,248	163,324	10,136.76
MFG-	TOT. MANUFACTURING	170	4,100,859	1,713,335	106,376.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	451,607	323,691	19,385.09
4500	AIR TRANSPORTATION	10	361,542	15,485	900.04
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	263	3,003,352	2,538,342	155,502.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	15,391,046	14,599,321	860,276.91
4920	GAS UTILITIES	15	565,365	526,527	33,147.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	373	20,751,794	18,169,327	1,080,152.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	14,898	3,905	242.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	9	9,218	9,000	562.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	362,649	146,096	9,313.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	524,920	518,738	33,034.34
5090	MISCELLANEOUS WHOLESALERS	158	872,544	327,071	19,710.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,590,924	998,888	63,380.59
WHSL	TOT. WHOLESALE TRADE	247	3,664,636	2,125,774	134,026.86
5200	BUILDING MATERIALS	10	1,952,228	1,156,645	73,489.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	2,522,974	2,422,542	153,842.91
5310	DEPARTMENT STORES	12	468,078	430,278	27,421.03
5400	RETAIL FOOD STORES	37	5,593,785	4,585,956	291,121.76
5510	MOTOR VEHICLE DEALERS	26	1,711,409	739,310	47,131.03
5540	GASOLINE SERVICE STATIONS	10	345,715	321,727	19,443.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,764,750	1,635,313	103,424.68
5600	APPAREL AND ACCESSORY STORES	26	587,265	576,884	36,680.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	824,008	816,983	51,967.06
5800	EATING AND DRINKING PLACES	124	4,038,289	3,852,016	243,815.03
5813	LIQUOR DISPENSERS - BY THE DRINK	26	176,285	175,853	10,790.33
5910	DRUG AND PROPRIETARY STORES	12	2,247,515	579,127	36,919.35
5920	PACKAGE LIQUOR STORES	10	251,826	251,826	16,037.12
5990	MISCELLANEOUS RETAILERS	836	26,854,781	23,419,003	1,484,711.29
RETL	TOT. RETAIL TRADE	1,272	51,082,981	41,621,532	2,638,663.54
6000	BANKS	21	448,193	411,814	26,253.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	200,068	194,652	11,721.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	53,986	34,995	2,230.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	1,314,926	746,495	46,645.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELDPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	36,231	34,131	2,175.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	2,072,388	1,433,365	89,716.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	1,359,616	1,288,624	81,007.08
7200	PERSONAL SERVICES	224	1,695,143	1,417,040	89,211.58
7300	MISCELLANEOUS BUSINESS SERVICES	351	5,060,116	4,339,194	262,576.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	1,019,940	913,357	56,949.37
7600	MISCELLANEOUS REPAIR SERVICES	61	510,693	404,432	25,518.07
7900	AMUSEMENT AND RECREATION SERVICES	26	167,510	129,403	8,058.21
8010	PHYSICIANS, DENTISTS AND OTHERS	111	3,836,335	3,044,276	193,991.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	72	1,855,687	1,571,055	100,085.96

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	46	364,147	363,163	23,105.85
8200	EDUCATIONAL SERVICES	11	103,511	103,511	6,548.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	569	11,172,371	3,366,219	204,060.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	883,255	794,494	50,541.92
SERV	TOT. SERVICES	1,649	28,052,638	17,741,663	1,102,092.27
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,381	132,586,283	102,409,311	6,317,937.02
TEL-	INTERSTATE TELECOMMUNICATIONS	176	584,641	584,565	24,844.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	57	1,134,523	969,552	59,928.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	476,982	272,086	15,785.22
CONS	TOT. CONTRACT CONSTRUCTION	110	10,487,150	9,995,862	546,461.99
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	51,838	35,079	2,130.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	427,445	386,694	23,384.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	839,953	728,845	43,289.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	1,418,439	1,261,346	75,731.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	5,063	4,233	266.66
5090	MISCELLANEOUS WHOLESALERS	29	364,430	103,476	5,665.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	290,719	268,159	16,883.79
WHSL	TOT. WHOLESALE TRADE	58	726,958	441,660	26,968.62
5200	BUILDING MATERIALS	7	256,228	190,070	11,998.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	72,486	39,961	2,499.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	1,561,292	1,501,489	93,389.01
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	33	712,424	488,007	29,271.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	90,928	76,662	4,777.30
5600	APPAREL AND ACCESSORY STORES	9	33,746	33,346	2,105.00
5800	EATING AND DRINKING PLACES	43	1,633,177	1,623,348	102,372.80
5813	LIQUOR DISPENSERS - BY THE DRINK	12	38,270	38,270	2,204.87
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	156	5,284,477	2,069,328	129,501.06

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	325	9,994,171	6,170,797	385,054.28
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	24	174,458	142,096	8,920.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,361,589	1,204,442	75,106.30
7200	PERSONAL SERVICES	22	66,489	61,089	3,844.81
7300	MISCELLANEOUS BUSINESS SERVICES	45	381,921	335,086	20,912.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	602,219	508,521	32,072.62
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	142	3,379,951	3,195,748	201,115.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	13,453	13,453	832.99
SERV	TOT. SERVICES	336	5,926,718	5,374,685	337,478.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,018	29,126,827	23,738,831	1,402,484.89
TEL-	INTERSTATE TELECOMMUNICATIONS	68	7,373	7,373	313.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	418,857	405,027	23,596.98
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	819,740	752,125	42,867.77
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	88,783	83,309	4,658.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	342,753	319,925	17,430.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	3,199	2,600	145.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	637,322	25,546	1,361.02
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	38,805	34,055	2,064.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	32,438	28,114	1,704.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	58	36,190	25,714	1,432.00
RETL	TOT. RETAIL TRADE	91	312,006	265,619	15,963.71
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				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	15,052	14,774	865.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	44,576	42,631	2,448.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	24	62,346	38,573	2,083.73
SERV	TOT. SERVICES	47	132,898	107,180	5,948.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	281	2,954,771	2,177,534	120,785.93
TEL-	INTERSTATE TELECOMMUNICATIONS	33	7,829	7,601	323.04

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	410,611	363,016	22,974.23
CONS	TOT. CONTRACT CONSTRUCTION	97	2,669,054	1,850,252	114,706.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	8,263	6,865	446.85
MFG-	TOT. MANUFACTURING	21	38,285	30,325	1,975.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	510,033	415,134	25,984.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,558,353	1,441,647	85,597.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	2,245,669	2,023,963	121,027.98
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	5,178,669	186,351	10,887.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	6,115,585	303,140	18,461.46
5200	BUILDING MATERIALS	7	164,728	108,265	7,104.87
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	87,338	77,807	4,901.74
5310	DEPARTMENT STORES	8	634	634	38.61
5400	RETAIL FOOD STORES	19	1,536,071	1,361,323	88,872.39
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	3,706,108	732,768	48,087.88

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	64,608	58,354	3,404.19
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	4,395,066	1,552,601	98,958.54
5813	LIQUOR DISPENSERS - BY THE DRINK	7	131,978	119,358	6,883.52
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	10	233,494	227,866	14,702.09
5990	MISCELLANEOUS RETAILERS	194	2,026,468	1,732,792	103,731.02
RETL	TOT. RETAIL TRADE	337	13,108,668	6,353,060	401,112.67
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	41,898	17,835	1,170.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	152,420	128,358	8,423.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	748,883	647,201	42,389.61
7200	PERSONAL SERVICES	30	18,397	18,397	1,203.55
7300	MISCELLANEOUS BUSINESS SERVICES	52	679,182	223,449	13,229.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	318,618	255,815	15,979.89
7600	MISCELLANEOUS REPAIR SERVICES	11	48,026	33,320	2,048.70
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	38,968	38,968	2,537.21
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	114	298,612	109,539	6,121.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	287	2,395,150	1,570,861	99,431.15
9393	LOCAL GOVERNMENT - MUNICIPALITIES	7	104,118	93,455	6,071.93
GOVT	TOT. GOVERNMENT	7	104,118	93,455	6,071.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	975	26,925,673	12,373,193	772,371.92
TEL-	INTERSTATE TELECOMMUNICATIONS	67	28,509	28,509	1,211.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	154,830	103,436	5,452.87
0700	AGRICULTURAL SERVICES	22	285,314	276,699	15,867.40
AGRI	TOT. AGRICULTURE	38	440,144	380,135	21,320.27
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	34	6,444,776	6,419,560	337,443.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	409	70,865,135	67,711,056	3,954,256.73
MINE	TOT. MINING	459	77,551,362	74,180,619	4,294,424.63
1500	GENERAL BUILDING CONTRACTORS	236	8,321,921	7,369,953	424,585.65
1610	HIGHWAY CONTRACTORS	19	12,792,095	11,001,978	584,713.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	2,850,482	1,724,256	90,952.89
1700	SPECIAL TRADE CONTRACTORS	524	23,613,685	21,446,636	1,180,649.55
CONS	TOT. CONTRACT CONSTRUCTION	797	47,578,183	41,542,824	2,280,901.94
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	25,617	7,937	481.06
2700	PRINTING AND PUBLISHING	33	443,866	313,690	19,012.28
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	27	5,261,141	4,690,057	275,639.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,253,450	524,592	31,807.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,059,228	1,047,089	62,123.27
3500	MACHINERY, EXCEPT ELECTRICAL	8	2,772,292	2,374,682	129,568.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	187,447	186,012	11,162.03
3900	MISCELLANEOUS MANUFACTURING	111	7,882,365	4,183,825	229,126.12
MFG-	TOT. MANUFACTURING	232	20,702,263	15,104,954	865,755.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	941,625	284,265	16,588.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	4,846,295	3,264,583	179,546.39
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	331	8,243,169	3,428,893	203,110.48
4830	RADIO AND TELEVISION BROADCASTING	15	1,468,529	1,368,921	74,919.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	58	32,190,330	25,812,266	1,415,529.39
4920	GAS UTILITIES	29	2,168,820	2,000,669	117,354.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	516	50,002,310	36,303,140	2,014,628.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	39,845	10,424	626.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36	2,309,523	1,920,479	104,094.40
5040	GROCERIES AND RELATED PRODUCTS	21	3,652,147	547,595	33,398.24

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	9	2,499,056	260,978	15,658.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	898,296	363,326	21,799.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	101	8,683,650	6,543,032	391,814.99
5090	MISCELLANEOUS WHOLESALERS	379	17,614,537	8,845,595	489,602.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	6,831,911	4,618,234	267,351.05
WHSL	TOT. WHOLESALE TRADE	621	42,528,964	23,109,663	1,324,345.51
5200	BUILDING MATERIALS	24	3,938,972	2,737,767	164,843.44
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	1,436,660	1,312,723	79,974.03
5310	DEPARTMENT STORES	27	5,993,417	5,453,731	327,403.97
5400	RETAIL FOOD STORES	96	22,450,952	19,830,201	1,191,270.78
5510	MOTOR VEHICLE DEALERS	17	2,232,814	1,752,446	105,146.78
5540	GASOLINE SERVICE STATIONS	52	1,987,402	1,038,175	62,668.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	7,613,096	5,595,199	337,128.40
5600	APPAREL AND ACCESSORY STORES	86	2,578,341	2,533,176	152,454.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	2,242,805	2,033,054	122,066.24
5800	EATING AND DRINKING PLACES	245	8,326,740	8,307,582	500,374.80
5813	LIQUOR DISPENSERS - BY THE DRINK	57	1,462,113	1,421,948	83,022.11
5910	DRUG AND PROPRIETARY STORES	14	3,261,200	1,017,669	61,072.13
5920	PACKAGE LIQUOR STORES	16	1,311,681	1,302,542	78,285.30
5990	MISCELLANEOUS RETAILERS	1,344	47,621,529	35,260,069	2,074,331.70
RETL	TOT. RETAIL TRADE	2,121	113,563,677	90,440,182	5,388,343.01
6000	BANKS	39	1,513,915	1,174,003	70,981.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	128,918	77,966	4,685.42
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	53,133	53,133	3,203.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	49,701	42,105	2,536.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	102	2,948,342	969,397	58,338.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	30	43,039	39,153	2,349.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	224	4,872,443	2,393,462	144,383.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	61	1,402,362	1,294,806	77,876.69
7200	PERSONAL SERVICES	261	1,245,630	1,225,581	73,694.99
7300	MISCELLANEOUS BUSINESS SERVICES	265	7,712,053	4,110,072	235,337.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	227	4,817,315	4,095,794	245,656.13
7600	MISCELLANEOUS REPAIR SERVICES	162	4,995,910	4,390,899	258,441.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	155,405	152,877	9,286.54
8010	PHYSICIANS, DENTISTS AND OTHERS	151	5,083,993	4,414,254	263,940.03

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	20,771,321	5,996,731	361,205.32
8100	LEGAL SERVICES	45	1,539,090	1,518,985	91,519.19
8200	EDUCATIONAL SERVICES	36	260,904	206,786	12,083.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	418,780	211,522	12,729.06
8900	MISCELLANEOUS SERVICES	2,062	75,695,240	70,306,264	4,033,775.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	553,039	551,763	30,601.44
SERV	TOT. SERVICES	3,401	125,209,537	98,980,203	5,736,387.16
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,432	482,694,944	382,614,448	22,080,534.04
TEL-	INTERSTATE TELECOMMUNICATIONS	203	285,626	285,456	12,131.85

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 JULY TO SEPTEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	238,143	80,323	4,593.12
0700	AGRICULTURAL SERVICES	23	487,242	404,121	27,266.66
AGRI	TOT. AGRICULTURE	30	725,385	484,445	31,859.78
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	448	10,791,509	7,255,415	441,919.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	459	8,082,786	6,099,336	378,780.74
CONS	TOT. CONTRACT CONSTRUCTION	939	21,692,088	15,580,626	956,227.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	116,821	36,652	2,258.05
2700	PRINTING AND PUBLISHING	19	698,036	547,614	39,358.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	627,844	101,469	6,349.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	82	2,184,562	229,424	15,433.90
MFG-	TOT. MANUFACTURING	144	3,667,764	948,431	65,451.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	119,483	111,407	6,229.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	837,846	130,359	7,155.71
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	341	4,672,227	1,713,035	113,238.18
4830	RADIO AND TELEVISION BROADCASTING	15	513,906	481,381	32,936.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	91	4,721,638	4,381,487	278,661.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	502	11,840,748	7,702,925	497,970.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	11,001	4,304	306.93
5040	GROCERIES AND RELATED PRODUCTS	28	1,498,491	75,582	5,138.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	77,258	63,796	4,472.44
5090	MISCELLANEOUS WHOLESALERS	205	2,191,496	767,026	46,476.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	792,198	672,824	43,243.51
WHSL	TOT. WHOLESALE TRADE	294	5,049,359	1,735,159	109,992.62
5200	BUILDING MATERIALS	14	4,179,457	1,929,377	132,126.02

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	7	331,109	229,607	16,201.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	962,493	775,340	49,860.64
5310	DEPARTMENT STORES	30	2,347,770	2,129,212	126,425.33
5400	RETAIL FOOD STORES	45	3,890,744	3,785,808	266,555.01
5510	MOTOR VEHICLE DEALERS	9	988,253	677,699	46,578.36
5540	GASOLINE SERVICE STATIONS	39	1,858,457	874,095	57,782.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	719,161	559,263	37,462.87
5600	APPAREL AND ACCESSORY STORES	59	1,806,967	1,753,031	124,905.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	635,178	598,322	37,628.60
5800	EATING AND DRINKING PLACES	141	5,814,574	5,770,305	400,958.88
5813	LIQUOR DISPENSERS - BY THE DRINK	15	695,765	695,765	38,430.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,170	31,234,121	26,675,836	1,715,657.12
RETL	TOT. RETAIL TRADE	1,645	60,493,298	50,861,143	3,364,832.01
6000	BANKS	13	1,346,797	360,695	25,150.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	26,377	16,802	1,207.67
6120	SAVINGS AND LOAN ASSOCIATIONS	7	144,350	46,451	3,338.70
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	292,816	129,681	9,320.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	1,170,176	970,698	64,148.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	180	3,588,767	3,049,866	205,929.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	298,026	264,798	15,638.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	58,591	48,901	3,357.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	290	6,925,901	4,887,893	328,090.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	178	4,728,452	4,332,448	296,458.28
7200	PERSONAL SERVICES	143	831,536	809,707	54,127.45
7300	MISCELLANEOUS BUSINESS SERVICES	222	4,217,778	3,870,323	247,012.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	528,733	490,699	33,066.58
7600	MISCELLANEOUS REPAIR SERVICES	65	525,572	343,551	23,529.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	529,516	525,007	35,314.47
8010	PHYSICIANS, DENTISTS AND OTHERS	95	1,270,534	1,162,012	82,389.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	797,064	768,038	55,016.46
8100	LEGAL SERVICES	48	888,255	882,363	63,309.26
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	34,061	20,626	1,085.65
8900	MISCELLANEOUS SERVICES	1,060	11,292,117	7,708,802	500,135.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	481,761	375,153	26,012.00
SERV	TOT. SERVICES	1,976	26,211,240	21,195,782	1,412,800.14
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	256,205	224,809	13,918.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,863	136,955,823	103,701,401	6,786,090.28
TEL-	INTERSTATE TELECOMMUNICATIONS	209	86,205	86,093	3,658.92

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	15	7,516	1,312	79.52
0700	AGRICULTURAL SERVICES	9	154,925	149,820	9,082.88
AGRI	TOT. AGRICULTURE	24	162,440	151,132	9,162.40
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	210	27,217,743	23,121,096	1,401,716.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	500,067	147,451	8,939.19
1700	SPECIAL TRADE CONTRACTORS	309	13,334,697	6,405,229	388,317.04
CONS	TOT. CONTRACT CONSTRUCTION	533	41,052,506	29,673,775	1,798,972.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	458,226	306,877	18,604.41
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,113,137	118,651	7,193.20
3500	MACHINERY, EXCEPT ELECTRICAL	7	594,801	17,215	1,043.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	523,181	37,820	2,292.83
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	72	217,830	72,476	4,393.89
MFG-	TOT. MANUFACTURING	118	3,025,251	652,191	39,539.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	2,812,675	2,134,189	129,385.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	5,419,949	2,207,188	133,810.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	6,365,191	365,363	22,150.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	2,441,879	422,769	25,630.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	70,698	65,140	3,949.10
5090	MISCELLANEOUS WHOLESALERS	147	3,599,388	1,354,855	82,138.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	198	14,211,956	3,833,075	232,380.19
5200	BUILDING MATERIALS	7	45,539	36,687	2,224.14

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	27	799,568	775,829	47,034.65
5310	DEPARTMENT STORES	7	15,258	15,258	925.00
5400	RETAIL FOOD STORES	30	8,328,397	7,090,527	429,863.17
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	1,681,315	1,466,029	88,878.02
5600	APPAREL AND ACCESSORY STORES	15	436,541	315,853	19,148.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	207,217	182,096	11,039.55
5800	EATING AND DRINKING PLACES	71	3,138,561	3,136,580	190,155.12
5813	LIQUOR DISPENSERS - BY THE DRINK	10	153,010	153,010	9,276.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	480	31,789,140	7,141,169	432,933.35
RETL	TOT. RETAIL TRADE	677	48,203,538	21,113,441	1,280,002.38
6000	BANKS	14	1,381,291	278,480	16,882.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	18,544	2,194	133.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	4,247,571	1,661,070	100,702.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	15,083,377	1,739,428	105,452.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	118	20,916,409	3,726,907	225,943.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	1,196,008	1,119,318	67,858.66
7200	PERSONAL SERVICES	145	699,263	662,772	40,180.56
7300	MISCELLANEOUS BUSINESS SERVICES	259	29,296,847	18,512,677	1,122,317.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	1,108,164	1,020,337	61,857.92
7600	MISCELLANEOUS REPAIR SERVICES	23	573,315	122,441	7,422.97
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	89	3,970,183	3,794,527	230,043.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,588,865	1,406,686	85,280.36
8100	LEGAL SERVICES	26	291,220	245,543	14,886.05
8200	EDUCATIONAL SERVICES	27	770,484	90,750	5,501.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	125,055	22,205	1,346.18
8900	MISCELLANEOUS SERVICES	699	64,892,638	50,447,207	3,055,546.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	9,421,343	7,707,343	467,257.63
SERV	TOT. SERVICES	1,428	114,227,939	85,365,141	5,172,432.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	145,172	36,000	2,182.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,253	256,933,262	150,237,695	9,105,331.40
TEL-	INTERSTATE TELECOMMUNICATIONS	88	1,198,837	1,190,292	50,587.41

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/11/01
RUN NUMBER: 989.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	16	476,845	85,049	4,934.44
1500	GENERAL BUILDING CONTRACTORS	143	7,103,181	3,890,354	244,107.86
1610	HIGHWAY CONTRACTORS	9	1,687,720	1,225,601	71,619.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	110,881	110,881	6,796.00
1700	SPECIAL TRADE CONTRACTORS	115	2,179,884	1,733,763	105,248.38
CONS	TOT. CONTRACT CONSTRUCTION	275	11,081,666	6,960,599	427,772.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	21,536,295	277,812	16,395.01
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	451,307	25,409	1,620.08
2700	PRINTING AND PUBLISHING	14	384,395	349,407	22,257.40
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	63	746,404	135,736	8,490.96
MFG-	TOT. MANUFACTURING	133	23,736,266	1,159,226	72,438.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	47,445	9,826	536.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	797,793	71,688	4,375.67
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	158	2,069,523	1,833,543	114,120.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	4,660,644	4,307,307	256,901.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	7,870,210	6,416,220	387,351.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	750,053	2,975	186.10
5040	GROCERIES AND RELATED PRODUCTS	22	2,867,412	242,723	15,508.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	599,428	355,270	20,545.94
5090	MISCELLANEOUS WHOLESALERS	103	523,134	237,731	14,936.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,546,892	778,256	46,367.88
WHSL	TOT. WHOLESALE TRADE	174	6,393,822	1,675,984	101,318.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	6,646,360	5,517,189	352,714.86
5310	DEPARTMENT STORES	13	5,331,271	4,699,234	300,537.90
5400	RETAIL FOOD STORES	22	1,651,054	1,340,957	85,624.95
5510	MOTOR VEHICLE DEALERS	17	1,899,550	149,453	9,365.41
5540	GASOLINE SERVICE STATIONS	16	423,781	417,280	26,616.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,646,096	1,294,757	82,614.16
5600	APPAREL AND ACCESSORY STORES	10	86,339	86,339	5,472.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	271,736	265,132	16,892.39
5800	EATING AND DRINKING PLACES	78	3,199,450	3,193,242	203,845.56
5813	LIQUOR DISPENSERS - BY THE DRINK	22	537,299	537,299	33,837.25
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	498	4,257,153	3,729,010	233,709.04
RETL	TOT. RETAIL TRADE	752	27,631,193	22,032,219	1,402,264.66
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	23,836	8,391	535.54
6200	SECURITY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	9,420	9,420	598.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	44	347,759	180,492	11,616.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	91,141	50,884	3,197.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	792,888	557,868	35,690.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	909,286	478,104	30,145.14
7200	PERSONAL SERVICES	110	928,010	893,703	56,828.76
7300	MISCELLANEOUS BUSINESS SERVICES	182	1,405,776	1,286,983	81,008.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	1,148,937	1,038,661	64,567.76
7600	MISCELLANEOUS REPAIR SERVICES	41	167,913	163,454	10,051.56
7900	AMUSEMENT AND RECREATION SERVICES	11	39,249	39,249	2,344.28
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,848,110	967,933	61,608.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	5,384,090	3,244,303	207,525.86
8100	LEGAL SERVICES	18	194,189	190,249	12,164.66
8200	EDUCATIONAL SERVICES	10	89,197	50,337	3,015.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	406	2,198,494	1,696,215	102,763.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,019	14,461,935	10,197,398	641,405.43
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,710	92,906,050	49,502,524	3,098,990.69
TEL-	INTERSTATE TELECOMMUNICATIONS	116	315,699	315,679	13,416.35

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1000	METAL MINING, EXCEPT CDPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	13	5,352,325	240,315	14,190.32
1500	GENERAL BUILDING CONTRACTORS	139	8,667,208	6,496,832	411,051.87
1610	HIGHWAY CONTRACTORS	13	1,722,028	1,347,157	82,136.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	1,363,424	1,214,734	75,717.40
1700	SPECIAL TRADE CONTRACTORS	244	7,439,655	4,567,280	283,526.43
CONS	TOT. CONTRACT CDNSTRUCTION	409	19,192,315	13,626,003	852,431.79
2300	APPAREL AND TEXTILE MILL PRODUCTS	43	155,701	29,545	1,683.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	1,884,711	720,639	46,391.05
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	2,946,955	2,862,585	171,515.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	2,103,900	450,638	28,054.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	101	3,805,338	298,189	18,784.25
MFG-	TOT. MANUFACTURING	202	11,321,971	4,436,936	271,217.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	134,759	39,330	2,282.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	372,973	94,274	5,859.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	141	5,310,180	4,548,052	277,878.79
4830	RADIO AND TELEVISION BROADCASTING	9	428,861	295,074	18,972.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	5,224,289	4,343,733	255,260.00
4920	GAS UTILITIES	9	1,070,341	947,952	59,888.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	243	12,971,862	10,313,704	623,056.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	3,044,393	995,301	64,072.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	58	6,820,598	691,149	44,322.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	240,180	120,383	7,749.66

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/11/01

RUN NUMBER: 989.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 13-000 MCKINLEY 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	14	61,690	16,763	1,077.73
5090	MISCELLANEOUS WHOLESALERS	303	23,686,990	1,977,097	126,088.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	11,781,896	5,877,693	345,386.68
WHSL	TOT. WHOLESALE TRADE	439	45,694,167	9,710,071	590,732.74
5200	BUILDING MATERIALS	8	5,496,217	3,349,590	214,730.34
5251	HARDWARE STORES	8	1,212,153	455,808	29,342.66
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	2,346,030	1,227,443	74,550.15
5310	DEPARTMENT STORES	17	4,978,359	4,881,831	314,242.66
5400	RETAIL FOOD STORES	87	16,636,315	14,404,987	913,836.69
5510	MOTOR VEHICLE DEALERS	21	3,734,841	3,124,905	201,151.66
5540	GASOLINE SERVICE STATIONS	58	5,739,470	2,758,218	167,427.14
5592	MOBILE HOME DEALERS	17	1,533,412	917,945	57,933.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	4,407,876	3,822,730	244,118.82
5600	APPAREL AND ACCESSORY STORES	54	4,077,997	3,860,077	248,478.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	1,683,586	976,319	62,850.55
5800	EATING AND DRINKING PLACES	213	13,394,255	12,608,326	808,929.34
5813	LIQUOR DISPENSERS - BY THE DRINK	48	3,002,919	3,000,807	186,355.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	277,029	277,029	17,225.28
5990	MISCELLANEOUS RETAILERS	929	92,181,041	69,433,583	4,305,116.98
RETL	TOT. RETAIL TRADE	1,600	164,121,415	126,838,663	7,958,242.80
6000	BANKS	13	786,067	677,416	43,608.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20	159,885	97,124	5,985.64
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	82,661	82,661	5,280.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	1,949,717	609,475	39,103.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	18	238,215	63,239	4,054.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	164	3,581,714	1,765,305	113,137.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	95	4,225,908	3,865,992	248,863.13
7200	PERSONAL SERVICES	208	2,551,587	2,225,299	141,593.21
7300	MISCELLANEOUS BUSINESS SERVICES	268	4,486,910	3,621,294	232,070.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	138	2,642,241	2,266,053	143,757.72
7600	MISCELLANEOUS REPAIR SERVICES	44	1,193,857	1,069,630	64,861.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	87,466-	142,816-	7,427.09-
8010	PHYSICIANS, DENTISTS AND OTHERS	89	2,583,935	2,472,223	159,140.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,366,549	604,848	38,937.08

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	41	1,080,709	1,024,611	65,764.39
8200	EDUCATIONAL SERVICES	28	68,459	66,902	4,222.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	691	41,893,762	6,052,506	378,001.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	419,812	251,978	15,881.61
SERV	TOT. SERVICES	1,670	63,209,281	24,127,199	1,533,857.51
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	249,825	42,521	2,566.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,760	331,847,920	194,448,383	12,173,037.86
TEL-	INTERSTATE TELECOMMUNICATIONS	122	815,487	815,286	34,649.62

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	10	101,390	84,380	4,746.38
1500	GENERAL BUILDING CONTRACTORS	32	1,515,780	1,500,088	85,353.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	870,609	711,491	40,068.43
CONS	TOT. CONTRACT CONSTRUCTION	97	2,505,340	2,301,347	130,470.95
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	351,918	250,920	14,114.29
MFG-	TOT. MANUFACTURING	33	387,009	267,331	15,037.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	414,787	287,939	16,428.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	472,394	405,378	22,968.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	967,272	755,872	42,965.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	33	74,334	35,707	2,015.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	275,830	194,472	11,137.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	22,062	22,062	1,245.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,046,576	899,524	50,666.12
5540	GASOLINE SERVICE STATIONS	14	209,267	193,615	11,302.50
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	149,195	148,585	8,519.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	119	493,421	277,041	15,919.45
RETL	TOT. RETAIL TRADE	191	2,121,707	1,721,923	97,840.37
6000	BANKS				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT				

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	19	86,591	86,591	4,936.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	21,629	20,428	1,149.09
7200	PERSONAL SERVICES	14	55,371	36,371	2,048.49
7300	MISCELLANEOUS BUSINESS SERVICES	45	166,351	158,410	9,041.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	67,181	36,503	2,053.28
7600	MISCELLANEOUS REPAIR SERVICES	7	90,813	86,343	5,109.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	81	284,771	174,891	9,869.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	187	846,707	668,190	38,003.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	74,791	39,071	2,197.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	713	7,366,637	6,119,177	347,335.28
TEL-	INTERSTATE TELECOMMUNICATIONS	56	12,230	12,163	516.91

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	14	265,078	151,741	8,925.52
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	29	626,054	178,975	10,462.43
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	404	32,422,132	16,017,564	945,877.77
1610	HIGHWAY CONTRACTORS	41	5,365,200	4,837,768	275,872.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	161,451	161,337	10,063.77
1700	SPECIAL TRADE CONTRACTORS	428	16,448,656	9,832,472	579,958.97
CONS	TOT. CONTRACT CONSTRUCTION	888	54,397,440	30,849,140	1,811,772.76
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	36	350,212	41,560	2,460.09
2700	PRINTING AND PUBLISHING	25	964,453	800,764	50,548.02
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	1,431,801	266,657	15,924.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	6,165,828	39,481	2,254.98
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	70,315	68,233	4,273.81
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	724,381	723,180	45,650.75
3900	MISCELLANEOUS MANUFACTURING	90	530,386	49,512	2,777.16
MFG-	TOT. MANUFACTURING	209	10,509,334	2,225,974	138,823.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	289,875	279,878	17,241.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	76	1,825,936	388,890	23,177.33
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	303	5,339,538	4,630,731	279,778.40
4830	RADIO AND TELEVISION BROADCASTING	10	198,721	178,280	10,493.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	97	13,341,181	8,935,980	542,873.92
4920	GAS UTILITIES	13	1,187,357	936,071	58,313.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	525	22,245,021	15,387,929	934,275.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	145,611	44,025	2,779.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	26,143	871	51.29
5040	GROCERIES AND RELATED PRODUCTS	48	2,298,210	143,894	9,052.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	607,278	99,501	6,281.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	27,199	25,093	1,540.35

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	154,737	141,390	8,835.69
5090	MISCELLANEOUS WHOLESALERS	274	4,947,726	1,250,346	78,147.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,051,722	865,241	50,822.43
WHSL	TOT. WHOLESALE TRADE	405	9,258,627	2,570,360	157,509.34
5200	BUILDING MATERIALS	21	3,660,944	1,775,272	111,028.01
5251	HARDWARE STORES	16	918,155	633,837	39,910.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	799,721	748,914	45,255.39
5310	DEPARTMENT STORES	27	5,353,935	4,913,245	309,083.78
5400	RETAIL FOOD STORES	87	10,445,937	8,797,095	550,260.37
5510	MOTOR VEHICLE DEALERS	20	7,959,605	1,010,492	63,752.60
5540	GASOLINE SERVICE STATIONS	46	2,331,362	1,002,992	61,812.35
5592	MOBILE HOME DEALERS	13	864,084	820,874	51,816.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	3,066,204	2,276,309	143,068.38
5600	APPAREL AND ACCESSORY STORES	44	1,564,511	1,470,744	92,838.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	1,606,108	1,358,166	85,559.25
5800	EATING AND DRINKING PLACES	189	8,386,279	8,186,419	511,235.66
5813	LIQUOR DISPENSERS - BY THE DRINK	19	452,196	452,196	27,895.66
5910	DRUG AND PROPRIETARY STORES	10	2,350,182	737,894	46,577.31
5920	PACKAGE LIQUOR STORES	10	531,571	510,242	31,969.29
5990	MISCELLANEOUS RETAILERS	1,176	36,518,618	32,055,535	2,011,574.97
RETL	TOT. RETAIL TRADE	1,833	86,809,410	66,750,226	4,183,639.28
6000	BANKS	35	4,172,114	1,012,679	63,283.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	52,575	41,888	2,633.04
6120	SAVINGS AND LOAN ASSOCIATIONS	11	247,604	85,829	5,419.22
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	21	167,715	167,715	10,586.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	24	319,938	156,846	9,877.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	171	1,973,047	1,679,334	102,979.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	171,476	33,127	2,016.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	271,484	221,207	13,939.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	300	7,375,954	3,398,626	210,735.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	3,864,613	3,152,711	198,406.17
7200	PERSONAL SERVICES	416	4,448,220	4,312,016	264,121.05
7300	MISCELLANEOUS BUSINESS SERVICES	474	6,894,341	5,627,199	342,282.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	2,001,101	1,645,233	101,566.86
7600	MISCELLANEOUS REPAIR SERVICES	138	1,038,707	737,341	45,798.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	136,097	132,847	8,008.69
8010	PHYSICIANS, DENTISTS AND OTHERS	168	6,663,625	5,077,222	320,193.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	2,776,988	2,080,445	130,452.42
8100	LEGAL SERVICES	66	899,484	866,066	54,587.95

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	33	373,897	373,897	21,369.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	27	338,601	323,838	18,735.00
8900	MISCELLANEOUS SERVICES	958	19,895,503	17,295,500	993,440.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	1,067,374	890,248	51,283.64
SERV	TOT. SERVICES	2,684	51,050,144	43,063,434	2,583,875.12
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	127,664	47,992	3,024.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,896	242,738,810	164,811,817	10,053,195.80
TEL-	INTERSTATE TELECOMMUNICATIONS	226	1,250,684	1,248,192	53,048.16

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	19	130,513	59,033	3,320.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	64	2,459,310	2,144,369	133,709.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	91	1,165,018	922,254	58,508.00
CONS	TOT. CONTRACT CONSTRUCTION	166	4,781,925	3,943,227	243,250.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	396,181	328,311	19,107.07
MFG-	TOT. MANUFACTURING	54	764,006	349,251	20,481.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	71,624	53,166	3,180.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	420,147	202,993	11,918.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	181	918,663	803,616	50,996.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	2,040,278	1,579,647	97,975.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	251	3,725,095	2,872,754	179,301.80
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	72	650,163	81,310	5,293.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,125,960	809,961	53,102.56
WHSL	TOT. WHOLESALE TRADE	97	1,935,321	967,283	63,294.11
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	7	329,905	206,045	13,521.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,099,205	916,430	60,099.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	13	1,659,380	1,633,162	107,169.65
5400	RETAIL FOOD STORES	32	4,355,731	3,406,568	222,050.67
5510	MOTOR VEHICLE DEALERS	11	458,120	344,744	22,623.82
5540	GASOLINE SERVICE STATIONS	45	3,364,076	1,039,880	66,804.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	515,271	346,481	22,641.48
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	120,452	118,320	7,692.83
5800	EATING AND DRINKING PLACES	63	2,208,639	2,207,607	144,746.66
5813	LIQUOR DISPENSERS - BY THE DRINK	13	200,081	200,081	13,000.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	324	3,971,827	2,107,241	134,393.33
RETL	TOT. RETAIL TRADE	588	19,336,465	12,944,709	841,606.08
6000	BANKS	13	219,355	196,744	12,888.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	0	166-	166-	10.66-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	368,119	332,624	21,393.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	117,723	117,723	7,703.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	724,483	654,876	42,439.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	1,949,895	1,797,257	117,819.29
7200	PERSONAL SERVICES	53	256,464	253,554	16,598.33
7300	MISCELLANEOUS BUSINESS SERVICES	110	831,298	735,354	47,500.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	779,047	718,109	44,892.65
7600	MISCELLANEOUS REPAIR SERVICES	39	549,561	484,771	30,678.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	106,458	73,307	4,810.76
8010	PHYSICIANS, DENTISTS AND OTHERS	35	631,307	594,518	39,015.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	79,894	79,888	5,238.42
8100	LEGAL SERVICES	18	195,734	191,127	12,542.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	347	2,983,133	2,658,581	172,087.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	264,125	263,750	14,881.50
SERV	TOT. SERVICES	782	8,703,537	7,897,665	509,151.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,026	40,161,228	29,703,593	1,903,805.63
TEL-	INTERSTATE TELECOMMUNICATIONS	124	175,721	175,718	7,468.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	17	80,039	41,387	2,439.82
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	26	274,196	130,921	7,856.73
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	12,051,883	12,012,804	675,720.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	49	12,679,141	12,287,710	691,198.54
1500	GENERAL BUILDING CONTRACTORS	232	8,467,713	7,677,212	440,719.48
1610	HIGHWAY CONTRACTORS	9	135,726	130,962	7,366.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	2,584,799	2,559,015	144,035.11
1700	SPECIAL TRADE CONTRACTORS	414	10,943,348	8,488,938	483,959.18
CONS	TOT. CONTRACT CONSTRUCTION	679	22,131,586	18,856,126	1,076,080.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	1,265,971	189,076	10,635.54
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	2,887,049	43,312	2,479.93
2700	PRINTING AND PUBLISHING	13	357,999	230,297	14,249.25
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	118,631	69,934	3,944.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	117,937	44,796	2,733.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	99	1,162,513	472,876	26,814.13
MFG-	TOT. MANUFACTURING	181	6,193,948	1,322,092	76,187.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	99,773	87,088	5,092.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	423,221	169,213	9,644.71
4600	PIPELINE TRANSPORTATION	7	114,062	114,062	6,416.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	2,216,814	1,111,027	63,695.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	4,251,501	3,487,685	202,253.26
4920	GAS UTILITIES	12	766,444	564,796	33,242.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	261	9,055,119	5,697,070	330,442.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	249,047	221,300	12,460.66

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 17-000 RIO ARriba 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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	50,085	24,132	1,492.50
5090	MISCELLANEOUS WHOLESALERS	216	1,894,086	1,584,208	96,978.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	2,788,154	2,249,967	139,216.73
WHSL	TOT. WHOLESALE TRADE	274	4,987,993	4,084,766	250,464.49
5200	BUILDING MATERIALS	10	2,896,860	998,993	61,506.53
5251	HARDWARE STORES	45	676,926	611,604	37,739.82
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	910,942	893,495	50,760.85
5310	DEPARTMENT STORES	10	3,969	3,969	225.42
5400	RETAIL FOOD STORES	66	7,579,134	6,707,436	412,298.92
5510	MOTOR VEHICLE DEALERS	8	672,397	623,215	38,561.44
5540	GASOLINE SERVICE STATIONS	39	2,174,838	1,103,322	64,783.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,878,911	1,621,435	100,004.81
5600	APPAREL AND ACCESSORY STORES	30	594,329	576,409	35,652.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	302,171	234,400	14,498.41
5800	EATING AND DRINKING PLACES	106	4,595,712	4,504,892	275,298.23
5813	LIQUOR DISPENSERS - BY THE DRINK	33	506,036	492,403	29,199.85
5910	DRUG AND PROPRIETARY STORES	12	3,448,976	1,433,851	88,719.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	768	29,641,984	23,894,993	1,466,910.23
RETL	TOT. RETAIL TRADE	1,211	57,423,959	44,429,875	2,720,506.11
6000	BANKS	16	508,310	427,545	26,145.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	22,331	12,928	780.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	56,737	56,731	3,506.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	96	1,792,109	1,032,938	59,813.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	1,446,412	1,291,895	79,922.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	152	4,173,036	3,154,707	190,752.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	1,422,561	1,363,301	82,404.60
7200	PERSONAL SERVICES	162	1,280,099	1,234,805	74,786.04
7300	MISCELLANEOUS BUSINESS SERVICES	203	6,694,967	6,178,704	349,003.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	804,086	647,931	39,081.86
7600	MISCELLANEOUS REPAIR SERVICES	40	90,659	81,646	4,715.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	415,336	411,335	23,377.83
8010	PHYSICIANS, DENTISTS AND OTHERS	65	1,592,448	1,367,372	83,533.51

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	1,221,714	1,042,978	64,499.53
8100	LEGAL SERVICES	26	348,968	348,968	21,288.39
8200	EDUCATIONAL SERVICES	26	190,815	148,683	9,057.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	747	9,501,183	8,360,211	488,242.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	1,876,379	1,815,579	103,192.79
SERV	TOT. SERVICES	1,536	25,524,424	23,084,005	1,347,824.70
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	7	198,998	195,519	10,997.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	227,209	146,188	8,303.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,405	142,869,609	113,388,981	6,710,614.79
TEL-	INTERSTATE TELECOMMUNICATIONS	114	96,229	96,178	4,087.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	600,129	60,147	3,515.72
0700	AGRICULTURAL SERVICES	10	6,896,912	70,770	4,545.84
AGRI	TOT. AGRICULTURE	21	7,497,041	130,917	8,061.56
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	139	3,688,656	2,679,565	164,034.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	128	3,317,632	2,052,551	128,455.48
CONS	TOT. CONTRACT CONSTRUCTION	279	8,981,936	6,564,217	401,702.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	12,395,573	15,895	969.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	46,672	25,264	1,689.52
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	437,478	140,823	8,747.85
MFG-	TOT. MANUFACTURING	58	13,722,917	307,930	18,881.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	455,402	211,266	13,808.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	1,493,808	143,186	8,211.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	220	1,406,311	1,179,027	75,374.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	5,993,156	5,968,278	361,899.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	344	10,180,495	8,212,172	505,435.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	169,847	3,388	205.68
5040	GROCERIES AND RELATED PRODUCTS	10	4,549,247	1,103	73.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	251,604	22,608	1,511.94
5090	MISCELLANEOUS WHOLESALERS	95	3,273,435	88,095	5,794.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	73,791	57,044	3,814.81
WHSL	TOT. WHOLESALE TRADE	141	8,327,543	180,527	11,955.18
5200	BUILDING MATERIALS	10	623,000	280,210	18,725.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	10	297,137	217,468	13,726.98

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	807,312	619,988	40,626.52
5310	DEPARTMENT STORES	12	52,860	52,730	3,520.83
5400	RETAIL FOOD STORES	18	1,525,451	1,469,347	98,074.58
5510	MOTOR VEHICLE DEALERS	9	502,274	237,000	15,803.57
5540	GASOLINE SERVICE STATIONS	25	2,677,458	1,104,359	73,607.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	583,199	503,934	33,699.82
5600	APPAREL AND ACCESSORY STORES	10	292,826	292,826	19,582.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	556,924	519,270	34,726.19
5800	EATING AND DRINKING PLACES	50	2,388,651	2,298,438	153,693.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	428	14,868,792	11,487,083	765,380.91
RETL	TOT. RETAIL TRADE	635	27,392,301	20,514,633	1,366,924.55
6000	BANKS	12	312,544	287,361	19,217.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	103,778	33,769	2,258.31
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	105,742	105,742	7,071.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	377,841	270,565	17,760.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	89	1,165,102	818,360	54,394.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	274,046	240,511	16,084.16
7200	PERSONAL SERVICES	103	434,190	412,056	27,240.83
7300	MISCELLANEOUS BUSINESS SERVICES	107	1,380,582	1,087,521	71,339.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	629,870	510,218	33,953.39
7600	MISCELLANEOUS REPAIR SERVICES	27	325,224	285,653	18,435.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	853,435	658,307	44,024.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	116,169	116,169	7,747.80
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	454	3,015,974	2,375,315	149,993.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	70,305	69,350	4,483.26
SERV	TOT. SERVICES	823	7,435,009	6,083,063	395,069.14
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 JULY TO SEPTEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,397	84,802,168	42,911,644	2,768,200.73
TEL-	INTERSTATE TELECOMMUNICATIONS	134	248,056	248,009	10,540.35

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	12	134,640	99,036	5,817.65
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	25	778,295	738,197	42,604.24
1500	GENERAL BUILDING CONTRACTORS	534	223,621,451	139,737,337	8,120,369.09
1610	HIGHWAY CONTRACTORS	25	11,550,822	10,739,554	625,361.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	1,054,236	994,004	61,188.66
1700	SPECIAL TRADE CONTRACTORS	776	141,535,601	62,732,385	3,634,887.37
CONS	TOT. CONTRACT CONSTRUCTION	1,362	377,762,111	214,203,280	12,441,806.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	1,685,215	74,326	4,545.40
2700	PRINTING AND PUBLISHING	35	859,344	563,339	34,734.52
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	894,962	887,259	54,629.62
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	45	5,762,094	286,750	17,627.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	3,624,561	208,010	12,838.52
3500	MACHINERY, EXCEPT ELECTRICAL	7	973,944	13,349	825.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	2,358,611	2,356,839	144,359.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	16	1,823,337	1,509,438	90,117.49
3900	MISCELLANEOUS MANUFACTURING	247	21,293,066	1,730,862	101,901.50
MFG-	TOT. MANUFACTURING	425	43,799,532	7,663,171	463,500.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	1,071,340	1,055,973	64,069.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	725,565	239,999	14,019.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	327	6,844,140	5,449,710	332,693.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	21,736,882	19,099,032	1,172,809.01
4920	GAS UTILITIES	15	1,909,553	1,539,423	94,478.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	486	32,287,481	27,384,138	1,678,069.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	461,569	197,181	12,200.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	16,212	14,708	898.00
5040	GROCERIES AND RELATED PRODUCTS	26	333,315	16,917	1,006.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	1,904,745	41,314	2,547.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	2,084,738	137,427	8,492.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	206,357	193,348	11,961.14

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	327	5,658,134	1,305,513	79,647.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	2,340,019	839,729	51,767.67
WHSL	TOT. WHOLESALE TRADE	448	13,005,089	2,746,137	168,521.25
5200	BUILDING MATERIALS	24	449,270	342,153	20,968.09
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	2,258,324	1,682,617	102,718.63
5310	DEPARTMENT STORES	31	4,127,295	3,798,066	234,907.95
5400	RETAIL FOOD STORES	84	18,085,739	16,254,098	1,003,036.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	1,586,893	1,447,916	88,060.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	1,945,097	1,722,405	106,194.35
5600	APPAREL AND ACCESSORY STORES	47	451,044	448,451	27,118.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,408,674	1,163,937	71,177.33
5800	EATING AND DRINKING PLACES	205	9,918,677	9,883,118	607,867.39
5813	LIQUOR DISPENSERS - BY THE DRINK	33	1,186,121	1,182,712	71,939.97
5910	DRUG AND PROPRIETARY STORES	14	6,439,633	2,979,229	184,272.73
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,272	171,065,898	25,800,877	1,577,698.74
RETL	TOT. RETAIL TRADE	1,918	219,675,442	67,260,237	4,129,882.57
6000	BANKS	27	822,769	707,454	43,526.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	186,745	117,456	7,145.25
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	21	28,626	28,626	1,758.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	315,437	104,828	6,446.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	218	2,492,071	1,719,261	103,786.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	1,103,161	250,815	15,341.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	69,036	25,366	1,538.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	355	5,017,846	2,953,807	179,543.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	1,906,973	1,664,144	102,044.09
7200	PERSONAL SERVICES	356	3,207,304	2,920,182	179,622.17
7300	MISCELLANEOUS BUSINESS SERVICES	651	13,148,525	5,623,786	336,253.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	161	2,737,431	2,491,244	153,744.99
7600	MISCELLANEOUS REPAIR SERVICES	122	2,098,021	990,408	60,288.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	77,183	76,060	4,698.23
8010	PHYSICIANS, DENTISTS AND OTHERS	140	4,253,666	4,073,976	251,609.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	1,622,720	1,383,077	85,214.55
8100	LEGAL SERVICES	57	779,353	715,342	43,257.73
8200	EDUCATIONAL SERVICES	58	553,115	494,016	28,984.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	318,263	64,703	3,983.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,268	29,273,004	19,571,958	1,183,391.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	8,002,533	5,771,062	336,360.97
SERV	TOT. SERVICES	3,036	68,017,406	45,851,797	2,770,182.81
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	53	464,423	245,843	14,889.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,131	761,310,705	369,218,284	21,899,256.59
TEL-	INTERSTATE TELECOMMUNICATIONS	245	1,003,469	1,003,139	42,633.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	14	429,484	221,305	12,855.63
0700	AGRICULTURAL SERVICES	39	777,819	714,703	43,079.11
AGRI	TOT. AGRICULTURE	53	1,207,303	936,008	55,934.74
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	34	1,287,532	1,281,010	75,462.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	283	57,549,031	52,912,470	3,160,182.01
MINE	TOT. MINING	328	120,717,932	116,065,731	6,793,403.17
1500	GENERAL BUILDING CONTRACTORS	534	27,241,960	22,613,570	1,356,832.94
1610	HIGHWAY CONTRACTORS	25	23,228,345	17,300,594	998,938.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	66	7,422,298	7,143,251	417,888.02
1700	SPECIAL TRADE CONTRACTORS	727	51,168,759	37,895,858	2,218,716.29
CONS	TOT. CONTRACT CONSTRUCTION	1,352	109,061,362	84,953,272	4,992,375.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	491,678	351,611	21,056.72
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	401,364	178,900	10,390.73
2700	PRINTING AND PUBLISHING	24	2,513,608	1,847,582	112,012.73
2800	CHEMICALS AND ALLIED PRODUCTS	12	368,539	19,232	1,107.49
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	30	7,107,073	5,721,244	343,463.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	1,553,432	564,825	34,164.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	49	1,933,857	815,136	48,789.14
3500	MACHINERY, EXCEPT ELECTRICAL	17	2,914,740	1,909,145	115,575.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	343,930	312,627	18,971.56
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	9	221,015	48,200	2,966.58
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	22,387	14,773	862.14
3900	MISCELLANEOUS MANUFACTURING	215	6,338,221	2,893,519	173,707.77
MFG-	TOT. MANUFACTURING	454	24,518,358	14,832,967	892,537.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	459,452	396,661	22,825.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	210	8,587,483	4,446,718	259,764.70
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	309	11,959,326	10,248,753	615,998.44
4830	RADIO AND TELEVISION BROADCASTING	12	1,260,656	617,922	37,461.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	4,660,702	3,826,932	224,568.06
4920	GAS UTILITIES	16	3,128,261	2,186,988	131,421.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	619	31,008,165	21,750,838	1,293,640.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	2,271,339	1,146,246	69,494.09

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	28	580,717	240,521	13,736.55
5040	GROCERIES AND RELATED PRODUCTS	57	2,159,313	588,308	36,092.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	17	2,998,062	749,739	45,379.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	38	5,268,121	1,429,281	86,271.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	81	17,524,457	13,304,458	803,282.72
5090	MISCELLANEOUS WHOLESALERS	482	303,869,598	10,591,421	640,156.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	30,939,616	8,045,120	492,228.92
WHSL	TOT. WHOLESALE TRADE	766	365,611,223	36,095,095	2,186,642.09
5200	BUILDING MATERIALS	84	10,293,821	4,316,183	262,082.65
5251	HARDWARE STORES	30	1,926,808	1,188,453	72,181.69
5252	FARM EQUIPMENT DEALERS	23	1,308,227	677,230	38,946.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	5,385,281	4,244,947	254,262.63
5310	DEPARTMENT STORES	28	13,091,546	12,536,565	760,353.83
5400	RETAIL FOOD STORES	151	35,450,275	29,211,469	1,780,967.81
5510	MOTOR VEHICLE DEALERS	48	9,366,879	5,085,088	314,143.98
5540	GASOLINE SERVICE STATIONS	55	9,011,663	6,599,910	395,655.01
5592	MOBILE HOME DEALERS	45	3,765,478	2,472,444	150,716.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	121	11,348,368	7,794,223	469,389.87
5600	APPAREL AND ACCESSORY STORES	92	4,820,974	4,595,690	278,597.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	4,467,343	3,071,867	186,247.44
5800	EATING AND DRINKING PLACES	393	24,727,261	22,278,272	1,355,277.92
5813	LIQUOR DISPENSERS - BY THE DRINK	45	2,962,312	2,658,497	160,337.92
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,919	118,892,763	95,899,554	5,783,977.83
RETL	TOT. RETAIL TRADE	3,229	263,913,745	204,916,933	12,402,138.03
6000	BANKS	45	2,449,872	2,150,481	130,156.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	36	258,721	181,002	10,925.05
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	38	780,158	628,573	37,591.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	240,735	228,497	13,922.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	271	6,143,499	2,648,531	159,470.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	36	1,228,677	1,116,702	67,712.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	458	11,472,398	7,163,487	432,491.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	5,601,846	4,823,820	292,786.84
7200	PERSONAL SERVICES	718	5,678,244	5,392,849	325,479.30
7300	MISCELLANEOUS BUSINESS SERVICES	793	47,242,615	35,528,307	2,103,061.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	314	16,085,935	7,260,225	437,434.00
7600	MISCELLANEOUS REPAIR SERVICES	362	17,773,749	9,704,116	583,569.43

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	118	1,681,273	1,635,722	96,897.40
8010	PHYSICIANS, DENTISTS AND OTHERS	350	15,779,252	14,631,569	886,634.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	77	7,459,518	6,322,986	384,386.93
8100	LEGAL SERVICES	130	2,903,184	2,887,933	174,875.92
8200	EDUCATIONAL SERVICES	51	1,214,451	1,184,005	71,747.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	144,383	131,142	7,672.50
8900	MISCELLANEOUS SERVICES	1,586	64,601,857	50,688,175	3,004,988.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	88	3,936,010	2,537,722	151,301.90
SERV	TOT. SERVICES	4,718	191,824,805	144,390,019	8,621,561.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES	15	18,732,146	16,143,327	951,252.79
GOVT	TOT. GOVERNMENT	15	18,732,146	16,143,327	951,252.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	607,427	156,765	9,430.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,026	1,138,674,863	647,404,444	38,631,407.20
TEL-	INTERSTATE TELECOMMUNICATIONS	233	1,837,495	1,837,262	78,083.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	180	8,985,127	8,045,661	476,751.59
1610	HIGHWAY CONTRACTORS	11	1,276,367	1,276,367	74,323.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	177,538	135,313	8,130.84
1700	SPECIAL TRADE CONTRACTORS	265	7,780,756	4,801,916	302,875.38
CONS	TOT. CONTRACT CONSTRUCTION	473	18,219,787	14,259,257	862,081.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	573,051	217,927	12,690.19
2700	PRINTING AND PUBLISHING	7	174,491	131,866	8,406.29
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	45	111,227	52,191	3,268.73
MFG-	TOT. MANUFACTURING	90	1,444,314	537,938	32,915.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	1,675,217	1,640,719	104,377.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	313,255	65,010	4,008.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	181	3,414,402	3,124,831	187,064.05
4830	RADIO AND TELEVISION BROADCASTING	8	105,364	98,462	6,276.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	3,586,434	2,998,803	185,009.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	271	9,094,671	7,927,826	486,736.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	7,613	7,613	485.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	2,543,969	164,430	10,246.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	201,428	142,339	9,074.11
5090	MISCELLANEOUS WHOLESALE	154	1,569,419	206,339	12,819.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,397,625	965,368	61,542.24
WHSL	TOT. WHOLESALE TRADE	227	5,735,297	1,497,089	94,868.57
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	46	580,034	569,415	35,306.32
5310	DEPARTMENT STORES	14	277,884	268,859	17,136.26
5400	RETAIL FOOD STORES	51	5,715,978	4,613,812	293,265.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	2,779,354	1,488,228	93,314.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	639,254	524,041	33,407.59
5600	APPAREL AND ACCESSORY STORES	11	403,721	403,721	25,733.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	96,510	74,951	4,702.00
5800	EATING AND DRINKING PLACES	108	4,430,948	4,104,349	258,265.65
5813	LIQUOR DISPENSERS - BY THE DRINK	49	1,518,871	1,420,881	89,221.77
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	9	364,849	330,845	20,455.15
5990	MISCELLANEOUS RETAILERS	551	19,925,351	16,379,057	1,041,516.67
RETL	TOT. RETAIL TRADE	932	41,309,192	32,598,932	2,066,648.93
6000	BANKS	28	550,927	445,316	28,296.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	20,701	3,522	214.14
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	4,719	4,719	300.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	115,727	51,334	3,237.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	95	638,236	392,164	23,933.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	171	2,629,014	2,009,577	126,662.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	1,975,753	1,690,697	106,034.26
7200	PERSONAL SERVICES	139	1,073,694	1,041,064	66,257.58
7300	MISCELLANEOUS BUSINESS SERVICES	181	1,394,508	1,156,334	72,938.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	1,358,908	1,174,192	74,479.76
7600	MISCELLANEOUS REPAIR SERVICES	29	127,229	108,572	6,768.75
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	100	2,575,783	2,259,494	144,042.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	817,474	757,137	48,206.16
8100	LEGAL SERVICES	34	299,820	299,020	19,062.56
8200	EDUCATIONAL SERVICES	21	411,349	151,892	9,350.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	670	11,720,990	5,684,628	359,262.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	216,125	119,379	7,595.34
SERV	TOT. SERVICES	1,405	22,591,808	14,948,457	944,731.20
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	233,050	6,545	380.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,596	101,485,134	73,957,813	4,625,376.25
TEL-	INTERSTATE TELECOMMUNICATIONS	129	276,951	276,951	11,770.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	45	4,333,345	3,448,081	221,368.67
0700	AGRICULTURAL SERVICES	108	4,177,019	3,703,334	230,126.27
AGRI	TOT. AGRICULTURE	153	8,510,364	7,151,415	451,494.94
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	10	580,625	23,096	1,361.57
1500	GENERAL BUILDING CONTRACTORS	1,573	108,337,093	83,258,806	5,079,514.67
1610	HIGHWAY CONTRACTORS	35	4,409,579	2,488,602	148,037.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	83	6,152,166	4,294,038	270,170.31
1700	SPECIAL TRADE CONTRACTORS	1,753	53,476,020	20,874,509	1,297,977.86
CONS	TOT. CONTRACT CONSTRUCTION	3,444	172,374,859	110,915,955	6,795,700.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	30	8,621,907	571,161	36,621.39
2300	APPAREL AND TEXTILE MILL PRODUCTS	50	723,134	236,131	15,069.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	110	5,114,240	2,098,185	134,074.74
2700	PRINTING AND PUBLISHING	120	6,659,216	4,989,211	319,492.54
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	51	2,649,812	684,175	42,973.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	37	6,080,678	1,062,757	67,409.04
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	454,974	429,189	27,403.91
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	38	4,515,174	164,577	10,581.81
3900	MISCELLANEOUS MANUFACTURING	872	23,305,597	6,282,916	389,269.56
MFG-	TOT. MANUFACTURING	1,332	59,127,155	17,422,008	1,101,025.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	485,070	300,486	19,043.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	92	1,232,208	337,676	21,310.96
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	287	29,605,799	23,889,870	1,513,492.57
4830	RADIO AND TELEVISION BROADCASTING	14	304,312	188,904	11,881.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	71	19,231,586	15,728,156	977,897.65
4920	GAS UTILITIES	16	3,873,336	3,512,455	219,969.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	519	57,532,219	44,553,278	2,800,534.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	2,781,085	248,351	15,863.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	111,764	7,308	450.57

* QUARTERLY *

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	73	6,896,822	1,330,659	82,309.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	24	2,152,896	295,705	18,968.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	9,307,586	1,129,721	70,675.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	57	6,354,044	5,133,592	327,325.27
5090	MISCELLANEOUS WHOLESALERS	997	89,052,332	8,488,159	538,425.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	134,059,642	6,121,238	379,851.25
WHSL	TOT. WHOLESALE TRADE	1,243	250,716,171	22,754,734	1,433,869.69
5200	BUILDING MATERIALS	36	7,589,700	3,117,761	200,120.28
5251	HARDWARE STORES	23	3,989,913	2,068,893	133,184.98
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	123	11,072,024	8,522,607	527,441.94
5310	DEPARTMENT STORES	27	18,225,815	16,938,250	1,089,402.29
5400	RETAIL FOOD STORES	180	67,646,819	62,594,231	3,990,222.83
5510	MOTOR VEHICLE DEALERS	49	19,343,754	5,737,360	369,108.32
5540	GASOLINE SERVICE STATIONS	35	682,965	662,833	40,370.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	8,379,221	6,322,150	403,240.91
5600	APPAREL AND ACCESSORY STORES	311	22,448,501	19,900,453	1,275,156.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	144	15,488,874	11,089,374	712,008.01
5800	EATING AND DRINKING PLACES	556	46,163,603	44,685,996	2,850,861.16
5813	LIQUOR DISPENSERS - BY THE DRINK	50	2,997,589	2,996,161	192,439.26
5910	DRUG AND PROPRIETARY STORES	18	9,836,781	4,333,058	278,867.48
5920	PACKAGE LIQUOR STORES	27	2,493,493	2,397,731	147,012.14
5990	MISCELLANEOUS RETAILERS	4,360	224,319,037	145,087,975	9,254,485.93
RETL	TOT. RETAIL TRADE	6,029	462,190,831	337,942,133	21,553,870.28
6000	BANKS	42	6,105,911	3,772,313	242,112.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	56	1,369,157	615,021	39,444.63
6120	SAVINGS AND LOAN ASSOCIATIONS	9	85,253	8,564	551.30
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	48	2,583,142	2,025,313	130,379.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	48	1,019,688	812,373	52,100.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	680	37,190,342	17,126,078	1,062,385.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	52	12,697,869	8,138,276	497,563.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	99	13,694,646	2,804,990	180,395.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,034	74,746,008	35,302,928	2,204,933.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	235	39,587,730	37,027,242	2,366,213.70
7200	PERSONAL SERVICES	1,380	16,223,897	14,090,971	891,604.83
7300	MISCELLANEOUS BUSINESS SERVICES	1,540	40,187,875	23,427,322	1,493,852.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	12	1,355,009	221,515	13,421.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	375	10,579,382	9,812,695	619,987.94
7600	MISCELLANEOUS REPAIR SERVICES	212	2,553,976	1,948,866	122,485.03
7800	MOTION PICTURE THEATERS AND PRODUCTION	49	1,200,257	253,377	15,434.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	85	3,282,135	2,197,475	134,546.09
8010	PHYSICIANS, DENTISTS AND OTHERS	653	22,850,266	21,047,157	1,348,776.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	194	12,690,880	11,132,302	714,385.74
8100	LEGAL SERVICES	456	17,803,896	17,318,482	1,112,301.94
8200	EDUCATIONAL SERVICES	159	2,010,599	1,560,984	98,704.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	58	3,191,269	2,249,775	142,058.25
8900	MISCELLANEOUS SERVICES	5,172	139,284,849	88,612,424	5,520,741.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	309	12,387,959	9,131,177	581,365.44
SERV	TOT. SERVICES	10,889	325,189,980	240,031,761	15,175,880.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	9	58,847	58,847	3,656.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	79	1,119,377	593,102	35,799.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,741	1,412,146,435	816,749,258	51,558,125.82
TEL-	INTERSTATE TELECOMMUNICATIONS	177	3,382,832	3,364,846	143,005.93

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	134	3,250,987	2,787,362	165,030.93
1610	HIGHWAY CONTRACTORS	12	888,443	284,933	16,444.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	17,101	17,101	983.32
1700	SPECIAL TRADE CONTRACTORS	137	1,481,549	841,135	51,035.20
CONS	TOT. CONTRACT CONSTRUCTION	290	5,638,081	3,930,531	233,494.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	23	183,518	46,360	3,028.22
MFG-	TOT. MANUFACTURING	48	447,836	149,031	9,727.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	25,072	20,323	1,327.39
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	2,262,661	987,356	61,518.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	879,632	835,468	49,174.20
4920	GAS UTILITIES	12	675,863	658,648	39,470.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	201	3,903,035	2,561,601	155,188.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	76,938	520	32.38
5040	GROCERIES AND RELATED PRODUCTS	8	374,969	11,624	762.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	94	1,318,357	467,104	27,576.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,182,280	297,843	19,314.92
WHSL	TOT. WHOLESALE TRADE	135	3,254,420	933,635	57,945.50
5200	BUILDING MATERIALS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 21-000 SIERRA COUNTY

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	78	3,222,638	2,542,061	164,109.18
5310	DEPARTMENT STORES	12	1,303,826	1,186,779	77,082.79
5400	RETAIL FOOD STORES	19	4,138,732	3,703,884	242,849.11
5510	MOTOR VEHICLE DEALERS	12	341,261	264,963	17,388.20
5540	GASOLINE SERVICE STATIONS	7	267,364	267,364	16,775.94
5592	MOBILE HOME DEALERS	9	475,313	367,742	22,484.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	618,042	355,750	23,224.70
5600	APPAREL AND ACCESSORY STORES	10	43,639	43,370	2,844.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	2,784	2,784	174.07
5800	EATING AND DRINKING PLACES	55	2,158,655	2,156,834	139,897.77
5813	LIQUOR DISPENSERS - BY THE DRINK	43	1,871,357	1,383,639	85,072.09
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	431	2,820,212	2,202,337	141,091.83
RETL	TOT. RETAIL TRADE	709	19,350,989	15,218,569	981,627.09
6000	BANKS	8	395,263	270,148	17,676.37
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	52,529	51,029	3,345.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78	333,257	286,916	17,910.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	81,287	80,437	5,049.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	122	876,249	700,026	44,736.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	1,335,155	1,029,650	65,895.55
7200	PERSONAL SERVICES	115	722,982	675,533	43,375.98
7300	MISCELLANEOUS BUSINESS SERVICES	205	1,252,283	1,080,051	68,624.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	381,881	299,872	19,139.30
7600	MISCELLANEOUS REPAIR SERVICES	59	298,357	224,432	14,208.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	427,558	331,463	19,448.68
8010	PHYSICIANS, DENTISTS AND OTHERS	24	253,739	219,935	14,433.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	348,190	294,634	19,335.39
8100	LEGAL SERVICES	9	159,987	159,987	10,466.33
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	328	1,697,044	1,581,895	98,038.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	944	6,966,948	5,969,397	377,416.18
9100	FEDERAL GOVERNMENT - ALL OTHER				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	16	1,013,913	818,801	53,221.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,478	41,676,945	30,308,331	1,915,039.35
TEL-	INTERSTATE TELECOMMUNICATIONS	101	29,822	29,820	1,267.37

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	15	990,499	32,757	1,835.08
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	195	6,456,544	3,555,157	202,268.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	167	5,438,248	3,167,010	179,682.76
CONS	TOT. CONTRACT CONSTRUCTION	376	14,177,633	8,459,347	478,939.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	30,895	29,395	1,758.16
2700	PRINTING AND PUBLISHING	11	13,531	9,619	575.29
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	835,914	425,421	25,373.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	61,273	1,466	81.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	51	1,574,563	71,643	4,221.77
MFG-	TOT. MANUFACTURING	101	2,683,704	546,501	32,547.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	54,368	42,870	2,572.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	183	1,260,009	1,079,566	63,432.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	4,217,054	2,147,235	124,159.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	230	5,550,318	3,288,558	191,296.94
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	19	22,371	18,138	1,051.81
5090	MISCELLANEOUS WHOLESALERS	130	1,195,355	769,579	46,143.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	173	1,492,454	878,725	52,654.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	366,705	257,632	15,452.05
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,978,745	1,429,182	85,712.01
5310	DEPARTMENT STORES	15	59,183	59,183	3,549.07
5400	RETAIL FOOD STORES	28	2,805,876	2,263,841	135,814.73
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	32	921,466	740,398	42,837.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	188,537	148,924	8,741.34
5600	APPAREL AND ACCESSORY STORES	12	139,760	139,493	8,368.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	5,108	4,851	276.71
5800	EATING AND DRINKING PLACES	71	2,273,958	2,221,088	132,688.49
5813	LIQUOR DISPENSERS - BY THE DRINK	15	739,087	730,681	43,190.41
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	464	3,313,204	2,483,731	148,266.95
RETL	TOT. RETAIL TRADE	714	13,755,644	10,925,420	651,647.67
6000	BANKS	13	242,070	228,224	13,693.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	74,601	20,550	1,233.03
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	51	578,474	404,447	23,665.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	1,082,380	680,205	40,211.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,488,870	1,369,478	82,153.33
7200	PERSONAL SERVICES	89	300,364	269,503	16,012.07
7300	MISCELLANEOUS BUSINESS SERVICES	152	1,184,309	601,314	35,213.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	696,896	573,342	34,365.65
7600	MISCELLANEOUS REPAIR SERVICES	30	336,092	233,932	13,815.82
7900	AMUSEMENT AND RECREATION SERVICES	7	25,478	23,440	1,347.33
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,555,974	1,420,968	85,207.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	79,994	79,994	4,791.77
8100	LEGAL SERVICES	17	139,171	139,171	8,320.81
8200	EDUCATIONAL SERVICES	10	103,518	103,518	5,795.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	26,547	14,743	884.59
8900	MISCELLANEOUS SERVICES	338	3,334,591	3,153,665	185,886.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	1,196,353	1,196,353	71,350.80
SERV	TOT. SERVICES	818	10,468,156	9,179,421	545,144.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	99,169	56,656	3,399.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,538	51,003,549	34,637,310	2,031,810.36
TEL-	INTERSTATE TELECOMMUNICATIONS	122	210,976	210,952	8,965.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	216,626	6,158	401.48
0700	AGRICULTURAL SERVICES	23	302,892	263,380	17,226.71
AGRI	TOT. AGRICULTURE	35	519,519	269,538	17,628.19
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	420	14,524,416	11,439,986	746,546.66
1610	HIGHWAY CONTRACTORS	12	1,743,026	1,655,454	105,202.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	1,133,228	770,857	51,586.09
1700	SPECIAL TRADE CONTRACTORS	486	6,279,062	3,984,819	265,692.79
CONS	TOT. CONTRACT CONSTRUCTION	945	23,679,733	17,851,116	1,169,027.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	662,307	226,696	15,583.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	60	1,150,864	630,407	41,013.59
2700	PRINTING AND PUBLISHING	24	604,113	546,058	37,539.04
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	269,877	57,099	3,611.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	333,577	184,603	12,489.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	196	3,043,984	632,122	41,553.27
MFG-	TOT. MANUFACTURING	358	6,151,863	2,331,234	155,402.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	201,527	198,637	12,657.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	69,291	41,549	2,740.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	272	3,203,376	2,687,248	176,002.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	4,876,995	4,388,818	285,948.22
4920	GAS UTILITIES	15	850,018	784,513	52,179.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	377	9,632,787	8,504,520	556,862.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	275,818	1,786	119.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	836,569	131,412	8,830.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	18,930	1,594	101.48
5090	MISCELLANEOUS WHOLESALERS	243	2,548,798	445,821	30,182.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	309	4,023,743	858,734	58,355.14

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	37	3,816,215	2,171,751	147,801.98
5251	HARDWARE STORES	21	2,049,628	1,234,610	83,159.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	1,407,978	1,269,878	86,127.18
5310	DEPARTMENT STORES	18	807,214	738,684	50,773.41
5400	RETAIL FOOD STORES	90	15,131,595	13,605,552	933,306.86
5510	MOTOR VEHICLE DEALERS	8	1,600,810	443,144	30,466.13
5540	GASOLINE SERVICE STATIONS	57	6,251,211	2,921,775	189,586.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,232,873	910,098	62,420.26
5600	APPAREL AND ACCESSORY STORES	90	2,401,012	2,200,653	148,983.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	761,707	530,044	36,347.15
5800	EATING AND DRINKING PLACES	200	8,694,196	8,607,840	584,433.15
5813	LIQUOR DISPENSERS - BY THE DRINK	33	1,838,174	1,836,058	123,497.80
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,347	32,624,741	24,882,430	1,698,142.12
RETL	TOT. RETAIL TRADE	2,055	78,684,131	61,419,295	4,179,261.46
6000	BANKS	23	1,179,179	601,160	41,329.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	22,305	22,305	1,478.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	29	111,379	18,389	1,264.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	177	3,381,613	2,414,454	160,034.92
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	261	5,278,210	3,226,954	215,809.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	294	9,584,856	8,804,360	598,356.29
7200	PERSONAL SERVICES	258	2,085,896	1,916,109	124,894.94
7300	MISCELLANEOUS BUSINESS SERVICES	274	2,335,900	1,273,913	85,234.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	112	1,946,772	1,834,031	122,014.66
7600	MISCELLANEOUS REPAIR SERVICES	65	432,214	262,829	17,702.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	1,825,905	1,821,337	119,344.66
8010	PHYSICIANS, DENTISTS AND OTHERS	105	2,672,515	2,340,508	159,597.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	2,818,120	2,743,183	187,811.42
8100	LEGAL SERVICES	74	962,781	952,783	65,260.19
8200	EDUCATIONAL SERVICES	32	533,600	115,402	7,720.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,171	16,318,914	9,619,390	632,356.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	54	742,040	627,298	41,516.67
SERV	TOT. SERVICES	2,550	42,617,172	32,640,683	2,184,106.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	6,919	170,956,298	127,389,104	8,555,701.95
TEL-	INTERSTATE TELECOMMUNICATIONS	198	686,278	686,242	29,165.29

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	105	2,579,208	1,521,816	91,669.66
1610	HIGHWAY CONTRACTORS	7	257,183	55,644	3,331.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	146,348	71,544	4,218.54
1700	SPECIAL TRADE CONTRACTORS	205	2,526,004	1,628,169	98,915.79
CONS	TOT. CONTRACT CONSTRUCTION	332	5,508,742	3,277,174	198,135.22
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	23	49,131	48,267	3,077.00
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	52	605,034	161,559	9,716.86
MFG-	TOT. MANUFACTURING	101	2,229,839	1,540,506	90,458.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	579,905	579,905	33,806.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	790,603	9,089	458.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	225	1,175,487	1,056,175	63,212.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	2,459,987	2,182,115	130,122.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	312	5,005,983	3,827,284	227,600.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	739,085	464,212	29,559.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	20,879	20,700	1,221.10
5090	MISCELLANEOUS WHOLESALERS	116	575,786	331,670	20,034.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	949,630	724,298	46,173.98
WHSL	TOT. WHOLESALE TRADE	161	2,644,008	1,551,833	97,630.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,740,725	1,210,117	77,062.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	11	2,095	2,095	133.19
5400	RETAIL FOOD STORES	17	2,429,029	2,142,874	135,918.49
5510	MOTOR VEHICLE DEALERS	7	304,627	272,913	17,180.78
5540	GASOLINE SERVICE STATIONS	25	2,477,581	2,185,927	138,451.44
5592	MOBILE HOME DEALERS	9	512,958	512,958	31,213.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	394,202	296,426	18,897.15
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	14,295	14,295	904.97
5800	EATING AND DRINKING PLACES	46	1,508,437	1,448,751	90,731.90
5813	LIQUOR DISPENSERS - BY THE DRINK	12	179,309	179,309	11,178.94
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	488	6,635,341	5,067,021	306,411.36
RETL	TOT. RETAIL TRADE	700	16,634,763	13,416,348	833,417.54
6000	BANKS	21	310,619	281,417	17,940.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	189,054	110,536	6,699.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	109	585,342	469,244	29,493.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	535,883	535,583	34,143.41
7200	PERSONAL SERVICES	83	228,631	222,256	13,860.50
7300	MISCELLANEOUS BUSINESS SERVICES	151	1,155,191	743,837	45,236.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	615,835	537,908	33,682.71
7600	MISCELLANEOUS REPAIR SERVICES	37	168,365	109,611	6,438.19
7900	AMUSEMENT AND RECREATION SERVICES	9	184,350	184,350	10,939.60
8010	PHYSICIANS, DENTISTS AND OTHERS	17	111,702	96,837	5,843.71
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	15	11,348	11,348	682.40
8900	MISCELLANEOUS SERVICES	433	5,612,099	4,171,017	261,342.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	689,924	689,924	43,765.06
SERV	TOT. SERVICES	858	9,439,136	7,416,515	463,191.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	390,791	361,528	21,822.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,610	44,314,021	33,220,269	2,040,822.32
TEL-	INTERSTATE TELECOMMUNICATIONS	187	140,811	140,773	5,982.89

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	13	1,011,593	693,880	38,894.10
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	1,670,224	1,625,717	90,924.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	618,284	503,365	28,778.05
CONS	TOT. CONTRACT CONSTRUCTION	86	2,553,011	2,362,985	132,089.96
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	8	200,437	116,779	7,225.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	134,046	115,252	6,145.27
MFG-	TOT. MANUFACTURING	33	489,065	273,162	15,664.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	115,539	115,539	6,949.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	84,815	84,045	5,115.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	482,818	407,131	24,298.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	4,402,690	4,298,009	229,306.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	5,653,481	5,443,854	294,901.66
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	37	86,745	25,695	1,577.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	183,255	171,987	9,187.77
WHSL	TOT. WHOLESALE TRADE	62	283,067	206,912	11,320.21
5200	BUILDING MATERIALS	10	228,940	140,799	8,489.94
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	390,953	385,934	23,328.32
5310	DEPARTMENT STORES	7	179,853	160,443	9,923.33
5400	RETAIL FOOD STORES	16	1,689,193	1,583,279	97,922.52
5540	GASOLINE SERVICE STATIONS	19	628,306	289,275	17,884.34

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	60,543	60,543	3,746.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	871,243	871,243	52,965.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	224	1,874,996	749,251	44,959.30
RETL	TOT. RETAIL TRADE	359	6,826,639	4,883,149	298,203.08
6000	BANKS	12	270,599	177,561	10,986.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	352,534	203,094	12,566.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	542,939	524,189	32,340.84
7200	PERSONAL SERVICES	30	57,478	56,806	3,474.26
7300	MISCELLANEOUS BUSINESS SERVICES	99	1,817,107	1,401,496	85,459.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	62,709	60,426	3,331.11
7600	MISCELLANEOUS REPAIR SERVICES	18	97,699	97,699	5,279.27
8010	PHYSICIANS, DENTISTS AND OTHERS	16	541,313	326,923	20,228.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	214	1,701,189	1,505,481	89,532.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	417	4,933,557	4,085,993	246,593.67
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,203	22,211,492	18,171,519	1,051,277.71
TEL-	INTERSTATE TELECOMMUNICATIONS	90	111,837	111,837	4,753.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	29	480,398	161,573	10,234.22
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	341	16,248,782	11,562,116	723,916.82
1610	HIGHWAY CONTRACTORS	27	3,577,913	3,053,275	196,298.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	1,643,380	1,387,135	82,292.31
1700	SPECIAL TRADE CONTRACTORS	630	11,141,685	4,822,234	299,572.47
CONS	TOT. CONTRACT CONSTRUCTION	1,027	32,611,760	20,824,760	1,302,079.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	107,673	52,145	3,110.91
2700	PRINTING AND PUBLISHING	23	329,037	77,898	4,970.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	1,941,848	1,929,825	117,045.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	49,236,241	11,475	694.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	296,962	22,908	1,331.51
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	15,770	13,869	885.69
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	10	368,528	142,146	9,078.49
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	147	9,282,669	710,132	43,989.34
MFG-	TOT. MANUFACTURING	259	62,176,690	3,155,940	192,647.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	32,396	25,825	1,589.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	504,520	55,416	3,500.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	220	4,058,913	3,627,395	220,394.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	8,327,170	6,872,747	413,717.52
4920	GAS UTILITIES	15	2,840,762	1,407,014	84,849.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	305	15,763,760	11,988,397	724,051.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	151,155	26,985	1,741.75
5040	GROCERIES AND RELATED PRODUCTS	39	2,385,981	79,345	4,714.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	169,297	46,637	2,720.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	978,223	26,541	1,687.05
5090	MISCELLANEOUS WHOLESALEERS	323	8,504,946	2,103,140	132,874.89

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,234,790	679,737	43,542.38
WHSL	TOT. WHOLESALE TRADE	438	13,544,233	3,016,757	190,800.21
5200	BUILDING MATERIALS	21	1,754,296	1,121,547	72,624.80
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	2,126,171	1,388,598	89,659.39
5310	DEPARTMENT STORES	20	402,305	384,818	24,718.45
5400	RETAIL FOOD STORES	54	13,547,821	11,871,137	753,745.09
5510	MOTOR VEHICLE DEALERS	13	1,433,773	607,196	37,971.64
5540	GASOLINE SERVICE STATIONS	34	1,589,542	1,385,698	88,435.49
5592	MOBILE HOME DEALERS	13	909,013	856,813	55,291.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	3,807,213	2,725,084	173,843.92
5600	APPAREL AND ACCESSORY STORES	30	1,112,931	1,111,430	71,402.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	661,476	478,530	30,531.58
5800	EATING AND DRINKING PLACES	197	6,968,799	6,745,152	431,581.84
5813	LIQUOR DISPENSERS - BY THE DRINK	43	625,824	615,824	39,377.60
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,071	41,632,938	31,321,793	2,010,636.07
RETL	TOT. RETAIL TRADE	1,624	79,723,497	61,951,189	3,964,976.52
6000	BANKS	42	887,332	749,351	48,150.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20	182,167	141,869	9,161.09
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	20,246	20,246	1,261.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	103,583	69,274	4,404.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	210	2,140,042	1,332,562	81,781.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	735,032	658,433	42,022.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	332	4,448,625	3,215,124	202,283.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	975,621	738,385	47,451.16
7200	PERSONAL SERVICES	320	1,642,298	1,482,905	93,836.17
7300	MISCELLANEOUS BUSINESS SERVICES	426	5,232,217	3,494,181	221,268.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	4,117,865	3,509,366	221,332.84
7600	MISCELLANEOUS REPAIR SERVICES	176	1,623,310	1,110,435	67,029.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	221,858	212,504	12,535.49
8010	PHYSICIANS, DENTISTS AND OTHERS	108	2,698,939	2,489,382	158,837.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	1,020,269	951,315	60,887.41
8100	LEGAL SERVICES	77	1,054,407	1,025,881	65,038.74
8200	EDUCATIONAL SERVICES	60	673,800	103,826	6,465.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,077	11,479,458	7,448,877	461,543.21

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	245,189	112,482	7,131.55
SERV	TOT. SERVICES	2,568	33,119,342	24,600,883	1,548,109.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,594	242,216,122	129,016,569	8,141,153.25
TEL-	INTERSTATE TELECOMMUNICATIONS	181	608,205	608,132	25,845.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	205,535	81,441	4,072.03
5600 5990 RETL	APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	464,690	276,137	13,806.84
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7900 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	19 0 33 63	1,080,217 20,352- 1,030,956 9,925,534	303,215 0 964,418 9,102,347	15,160.77 0.00 48,220.91 455,117.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	11,067,489	9,585,686	479,284.29

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	16	1,276,450	115,186	5,759.34
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	47,599	41,865	2,093.28
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	142	14,351,470	13,340,952	667,047.60
1474	POTASH				
MINE	TOT. MINING	160	17,386,413	14,555,588	727,779.39
1500	GENERAL BUILDING CONTRACTORS	71	14,475,166	3,134,188	156,709.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	236	16,227,449	10,152,773	507,638.67
CONS	TOT. CONTRACT CONSTRUCTION	320	31,719,496	13,431,252	671,562.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	798,067	9,006	450.30
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	2,826,409	21,958	1,097.90
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	414,580	21,357	1,067.85
2700	PRINTING AND PUBLISHING	60	15,301,855	3,391,887	169,594.33
2800	CHEMICALS AND ALLIED PRODUCTS	40	1,755,158	530,142	26,507.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	1,246,047	1,152,818	57,640.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	1,632,002	277,795	13,889.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	3,771,259	419,989	20,999.46
3500	MACHINERY, EXCEPT ELECTRICAL	19	1,662,192	737,070	36,853.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	24	4,987,576	1,197,979	59,898.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	22	2,513,875	1,261,310	63,065.49
3700	TRANSPORTATION EQUIPMENT	7	4,893,451	4,315,442	215,772.08
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	26	4,023,573	154,155	7,707.74
3900	MISCELLANEOUS MANUFACTURING	514	63,276,781	10,430,646	521,532.40
MFG-	TOT. MANUFACTURING	818	109,102,826	23,921,553	1,196,077.75
4000	RAILROAD TRANSPORTATION	12	1,304,209	539,012	26,950.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	744,230	744,230	37,211.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	103,653,938	4,596,787	229,839.36
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	11,809,113	11,435,368	571,768.41
4830	RADIO AND TELEVISION BROADCASTING	8	1,157,059	929,945	46,497.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	50,595,280	7,609,057	380,452.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	203	305,393,921	27,725,984	1,386,299.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	80	18,612,333	2,220,463	111,023.16

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	124	127,870,276	2,742,487	137,124.34
5040	GROCERIES AND RELATED PRODUCTS	155	137,596,538	3,024,857	151,242.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	86	72,188,450	6,187,251	309,362.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	66	11,837,529	562,163	28,108.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	225	33,622,835	15,830,162	791,508.15
5090	MISCELLANEOUS WHOLESALERS	1,448	979,972,488	54,621,981	2,731,099.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	80,953,131	9,215,385	460,769.27
WHSL	TOT. WHOLESALE TRADE	2,255	1,462,653,581	94,404,749	4,720,237.59
5200	BUILDING MATERIALS	59	4,285,310	924,958	46,247.87
5251	HARDWARE STORES	18	3,178,473	1,492,154	74,607.72
5252	FARM EQUIPMENT DEALERS	23	1,560,468	660,467	33,023.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	598,471	401,516	20,075.81
5310	DEPARTMENT STORES	10	2,373,493	2,373,493	118,674.64
5400	RETAIL FOOD STORES	37	627,727	394,744	19,737.20
5510	MOTOR VEHICLE DEALERS	15	12,652,998	31,735	1,586.73
5540	GASOLINE SERVICE STATIONS	16	17,808,904	128,494	6,424.67
5592	MOBILE HOME DEALERS	7	432,780	401,757	20,087.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	3,530,556	1,001,100	50,055.00
5600	APPAREL AND ACCESSORY STORES	44	580,568	378,172	18,908.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	9,382,944	1,235,220	61,761.01
5800	EATING AND DRINKING PLACES	65	9,460,893	2,011,105	100,555.28
5910	DRUG AND PROPRIETARY STORES	21	41,813,413	934,035	46,701.77
5990	MISCELLANEOUS RETAILERS	2,532	270,131,626	118,346,911	5,917,346.27
RETL	TOT. RETAIL TRADE	2,994	378,418,623	130,715,860	6,535,793.80
6000	BANKS	7	2,904,687	1,293,308	64,665.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	110	18,846,527	9,481,607	474,080.36
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	420,529	420,529	21,026.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	411,180	411,180	20,559.00
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	121	7,781,874	6,005,340	300,267.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	24	694,633	688,465	34,423.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	299	32,696,458	18,787,481	939,374.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	2,211,394	2,211,394	110,569.71
7200	PERSONAL SERVICES	88	2,112,095	1,924,115	96,205.77
7300	MISCELLANEOUS BUSINESS SERVICES	618	55,325,266	29,174,271	1,458,713.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	138	10,006,183	9,918,183	495,909.20
7600	MISCELLANEOUS REPAIR SERVICES	118	19,917,161	2,329,528	116,476.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	962,987	900,300	45,015.03

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		16	98,622	60,967	3,048.34
8010	PHYSICIANS, DENTISTS AND OTHERS	38	4,233,844	2,534,228	126,711.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	476,109	424,881	21,244.05
8100	LEGAL SERVICES	42	1,501,159	235,611	11,780.55
8200	EDUCATIONAL SERVICES	14	1,351,235	863,989	43,199.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	2,105	195,360,907	96,008,373	4,800,418.94
8900	MISCELLANEOUS SERVICES	79	5,472,039	4,145,544	207,277.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,341	299,421,857	150,875,805	7,543,790.80
SERV	TOT. SERVICES				
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	13	1,193,483	1,179,088	58,954.38
GOVT	TOT. GOVERNMENT	29	542,003	291,533	14,576.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,448	2,639,805,112	476,004,078	23,800,205.65
TEL-	INTERSTATE TELECOMMUNICATIONS	50	5,050,481	5,048,656	214,413.96

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	42	381,610	381,610	19,080.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	55	3,671,805	3,658,353	182,917.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	29,562,452	29,431,466	1,471,573.33
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	106	34,442,738	34,240,115	1,712,005.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	38,368,340	38,009,675	1,900,483.81
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2,008	2,008	85.34

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	13	195,449	104,146	5,207.29
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	125	6,205,581	6,089,035	304,451.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	6,210,474	6,092,674	307,198.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	36	83,010-	74,595-	74,595.10-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	53	1,056,313	1,002,350	127,891.03
6000	BANKS	0	1,613-	1,613-	1,613.12-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	0	1,613-	1,613-	1,613.12-
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	1,478,640	1,478,640	1,478,639.87
8200	EDUCATIONAL SERVICES	13	331,734	286,730	14,336.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	53	2,313,388	2,110,111	344,446.15
SERV	TOT. SERVICES	116	4,171,508	3,922,013	1,839,749.14
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	36	3,674,369	2,576,662	128,833.12
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	33	11,482,184	9,328,857	466,442.88
9300	LOCAL GOVERNMENT - COUNTIES	59	7,884,900	6,640,603	332,030.13
9393	LOCAL GOVERNMENT - MUNICIPALITIES	231	82,538,381	80,521,707	4,026,085.36
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	367	108,233,070	101,467,883	5,073,394.18

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	1,014,347	1,014,306	50,715.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	731	120,983,348	113,629,306	7,405,107.65

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	37	941,698	394,401	22,924.60
0700	AGRICULTURAL SERVICES	86	4,127,998	3,654,725	212,424.26
AGRI	TOT. AGRICULTURE	123	5,069,696	4,049,126	235,348.86
1000	METAL MINING, EXCEPT CDPPE, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	13	298,925	298,104	17,327.29
1500	GENERAL BUILDING CONTRACTORS	2,265	335,124,460	243,996,787	14,181,868.18
1610	HIGHWAY CONTRACTORS	40	14,884,533	8,696,106	505,461.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	69	4,746,303	1,853,811	107,716.80
1700	SPECIAL TRADE CONTRACTORS	2,817	256,010,135	87,283,975	5,073,141.81
CONS	TOT. CONTRACT CONSTRUCTION	5,191	610,765,432	341,830,680	19,868,187.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	2,977,726	860,871	50,038.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	50	938,969	569,217	33,084.66
2400	LUMBER, WOOD AND PAPER PRODUCTS	120	10,029,598	598,061	34,762.27
2700	PRINTING AND PUBLISHING	292	46,294,900	34,947,764	2,031,302.71
2800	CHEMICALS AND ALLIED PRODUCTS	15	14,339,707	327,154	19,015.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	67	14,497,421	705,320	40,996.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	125	19,384,107	1,646,914	95,726.94
3500	MACHINERY, EXCEPT ELECTRICAL	49	9,886,109	1,117,964	64,981.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	46	24,939,042	16,872,090	980,690.19
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	37	3,522,854	127,653	7,419.88
3700	TRANSPORTATION EQUIPMENT	14	3,474,444	572,650	33,285.24
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	69	11,200,183	2,418,990	140,603.83
3900	MISCELLANEOUS MANUFACTURING	1,661	199,530,308	24,513,184	1,424,422.09
MFG-	TOT. MANUFACTURING	2,596	363,264,230	87,270,438	5,072,150.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	115	4,963,546	4,030,170	234,005.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	255	16,530,399	4,516,504	258,644.24
4500	AIR TRANSPORTATION	46	2,762,178	1,622,423	94,303.33
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	198	66,076,695	51,640,618	3,001,610.92
4830	RADIO AND TELEVISION BROADCASTING	32	16,782,996	5,265,015	306,028.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	97,826,297	74,680,679	4,340,814.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	679	218,568,764	154,155,277	8,956,150.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	157	47,047,791	7,944,858	461,794.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	64	28,052,072	2,667,108	155,025.62

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	139	98,416,710	11,314,124	657,628.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	129	58,228,556	5,994,969	348,457.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	143	77,662,147	19,335,902	1,123,899.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	214	55,104,876	29,416,173	1,709,815.06
5090	MISCELLANEOUS WHOLESALERS	2,008	404,345,106	75,224,063	4,370,973.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	392,581,299	7,408,783	430,635.46
WHSL	TOT. WHOLESALE TRADE	2,893	1,161,438,558	159,305,979	9,258,229.90
5200	BUILDING MATERIALS	104	25,196,870	7,104,184	412,930.74
5251	HARDWARE STORES	59	6,036,730	2,502,473	145,456.24
5252	FARM EQUIPMENT DEALERS	7	403,313	145,105	8,434.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	276	671,609,739	21,534,064	1,251,667.43
5310	DEPARTMENT STORES	38	74,708,769	70,615,908	4,104,549.60
5400	RETAIL FOOD STORES	328	171,646,246	150,650,546	8,756,563.01
5510	MOTOR VEHICLE DEALERS	195	49,624,394	26,130,126	1,518,813.55
5540	GASOLINE SERVICE STATIONS	161	11,724,066	9,684,654	562,567.80
5592	MOBILE HOME DEALERS	50	6,198,716	4,855,655	282,234.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	355	47,131,769	33,425,299	1,942,595.39
5600	APPAREL AND ACCESSORY STORES	550	53,113,595	51,353,702	2,984,933.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	356	47,752,751	38,670,239	2,247,707.52
5800	EATING AND DRINKING PLACES	1,703	147,229,305	144,406,331	8,393,497.29
5813	LIQUOR DISPENSERS - BY THE DRINK	172	13,090,518	13,013,783	756,426.07
5910	DRUG AND PROPRIETARY STORES	67	52,663,220	24,231,489	1,408,455.29
5920	PACKAGE LIQUOR STORES	12	2,293,468	2,259,671	131,343.41
5990	MISCELLANEOUS RETAILERS	6,858	923,089,557	482,380,839	28,032,062.81
RETL	TOT. RETAIL TRADE	11,291	2,303,513,026	1,082,964,069	62,940,239.24
6000	BANKS	38	19,405,414	16,717,928	971,729.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	83	4,433,714	2,609,903	151,700.66
6120	SAVINGS AND LOAN ASSOCIATIONS	30	831,067	121,867	7,083.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	94	5,562,654	5,129,637	298,157.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	215	31,536,179	6,669,051	387,638.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,521	116,746,319	31,160,731	1,810,813.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	110	12,386,527	5,205,223	302,553.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES	167	13,941,220	5,865,987	340,960.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,258	204,843,092	73,480,327	4,270,636.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	544	58,251,321	49,518,622	2,878,264.49
7200	PERSONAL SERVICES	4,278	57,583,804	52,299,868	3,039,516.60
7300	MISCELLANEOUS BUSINESS SERVICES	6,112	265,994,107	163,212,318	9,485,758.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	62	14,860,482	4,747,534	275,950.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,377	80,424,353	67,540,100	3,925,094.62
7600	MISCELLANEOUS REPAIR SERVICES	1,025	22,306,838	14,665,472	852,422.16
7800	MOTION PICTURE THEATERS AND PRODUCTION	122	13,557,694	12,172,915	707,550.70

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	200	10,673,365	9,155,034	532,103.15
8010	PHYSICIANS, DENTISTS AND OTHERS	2,177	150,455,855	100,658,037	5,850,746.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	759	506,233,762	83,176,389	4,835,152.73
8100	LEGAL SERVICES	2,207	91,169,484	88,377,123	5,136,747.27
8200	EDUCATIONAL SERVICES	500	11,773,144	9,693,567	563,438.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	146	6,543,894	3,423,542	198,993.39
8900	MISCELLANEOUS SERVICES	8,762	395,402,896	223,383,444	12,982,959.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	761	90,849,304	40,846,763	2,373,888.24
SERV	TOT. SERVICES	29,032	1,776,080,303	922,870,728	53,638,587.13
9100	FEDERAL GOVERNMENT - ALL OTHER	13	406,678	80,423	4,674.59
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	7	6,416	6,416	372.94
GOVT	TOT. GOVERNMENT	31	708,791	138,305	8,038.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	257	13,832,951	2,530,039	147,058.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54,364	6,658,383,768	2,828,893,072	164,411,955.30
TEL-	INTERSTATE TELECOMMUNICATIONS	133	12,236,864	12,172,074	517,313.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	46	1,216,028	1,095,712	64,373.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	95	2,452,393	2,009,871	118,079.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	28	489,776	111,550	6,553.60
MFG-	TOT. MANUFACTURING	47	938,042	396,004	23,265.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	477,869	420,864	24,725.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	3,023,102	789,100	46,359.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	23	1,851,483	596,677	35,054.78
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	844,998	842,221	49,480.46
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	1,134,759	1,054,285	61,939.23
5800	EATING AND DRINKING PLACES	31	2,193,909	2,025,581	119,002.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 102
RUN DATE: 10/11/01
RUN NUMBER: 989.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	129	2,499,713	2,044,624	120,121.66
RETL	TOT. RETAIL TRADE	204	7,646,301	6,501,579	381,967.79
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	147,526	105,978	6,226.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	1,237,856	868,627	51,031.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	133,446	117,914	6,927.45
7200	PERSONAL SERVICES	61	775,023	766,915	45,056.28
7300	MISCELLANEOUS BUSINESS SERVICES	64	606,993	392,383	23,052.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	494,492	461,471	27,111.39
7600	MISCELLANEOUS REPAIR SERVICES	23	203,654	99,298	5,833.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	409,406	404,242	23,749.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	146,971	139,623	8,202.86
8100	LEGAL SERVICES	18	208,327	133,276	7,829.97
8200	EDUCATIONAL SERVICES	10	85,531	54,225	3,185.70
8900	MISCELLANEOUS SERVICES	102	1,905,626	1,118,513	65,712.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	346	5,028,793	3,735,215	219,443.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	808	22,195,903	14,915,006	876,256.72
TEL-	INTERSTATE TELECOMMUNICATIONS	25	58,021	58,021	2,465.91

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	63	987,252	696,143	40,028.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	107	1,321,463	379,416	21,816.52
CONS	TOT. CONTRACT CONSTRUCTION	178	2,346,552	1,103,663	63,460.74
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	267,438	85,331	4,906.52
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	26	483,068	126,457	7,271.30
MFG-	TOT. MANUFACTURING	44	1,005,216	374,365	21,525.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	126,399	53,783	3,092.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	1,033,589	541,750	31,150.58
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	46	506,352	303,143	17,430.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	58	532,840	313,349	18,017.57
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	268,281	187,966	10,808.03
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	159	611,587	570,604	32,809.81
RETL	TOT. RETAIL TRADE	204	1,334,499	1,195,725	68,754.26
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	0	150-	150-	8.61-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	33	288,705	237,211	13,639.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	2,361,731	364,297	20,947.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	20	42,345	14,687	844.49
7300	MISCELLANEOUS BUSINESS SERVICES	73	340,841	202,194	11,626.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	53,314	48,049	2,762.84
7600	MISCELLANEOUS REPAIR SERVICES	14	214,636	134,988	7,761.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	316,901	27,978	1,608.74
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	160	1,294,359	698,044	40,137.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	141,711	140,469	8,076.95
SERV	TOT. SERVICES	316	2,757,327	1,641,324	94,376.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	930	11,371,753	5,534,473	318,232.54
TEL-	INTERSTATE TELECOMMUNICATIONS	56	42,567	42,555	1,808.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	70	463,172	266,075	16,297.11
CONS	TOT. CONTRACT CONSTRUCTION	116	1,249,359	1,012,235	61,999.39
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	32	368,161	36,936	2,262.31
MFG-	TOT. MANUFACTURING	44	481,814	86,728	5,312.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	553,894	517,322	31,686.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	38	231,330	92,002	5,635.12
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				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	116	674,211	318,381	19,500.88
RETL	TOT. RETAIL TRADE	143	999,653	643,701	39,426.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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 JULY TO SEPTEMBER, 2001

LOCATION : 02-417 CORRALES					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	23	47,843	44,620	2,732.96
7300	MISCELLANEOUS BUSINESS SERVICES	28	198,141	141,768	8,683.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	23,412	22,511	1,378.81
7600	MISCELLANEOUS REPAIR SERVICES	8	60,948	47,319	2,898.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	118	777,109	667,046	40,856.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	106,390	74,054	4,535.82
SERV	TOT. SERVICES	213	1,361,292	1,088,653	66,680.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	623	5,356,023	3,872,214	237,173.23
TEL-	INTERSTATE TELECOMMUNICATIONS	27	14,980	13,095	556.53

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	629,684	620,864	33,371.44
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	30,097	30,097	1,617.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	47	146,013	104,419	5,612.55
MFG-	TOT. MANUFACTURING	69	188,509	146,915	7,896.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	30	97,225	79,010	4,246.78
WHSL	TOT. WHOLESALE TRADE	30	97,225	79,010	4,246.78
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	20,622	20,353	1,093.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	245,660	245,660	13,204.25
5990	MISCELLANEOUS RETAILERS	188	534,952	524,095	28,170.16
RETL	TOT. RETAIL TRADE	230	832,289	821,164	44,137.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	35	416,833	414,803	22,295.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	48	5,224,939	721,960	38,805.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	15	4,411,858	4,411,858	237,137.35
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	14	20,170	20,020	1,076.11
GOVT	TOT. GOVERNMENT	29	4,432,028	4,431,878	238,213.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	423	11,411,534	6,828,650	367,040.06
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	141	14,055,514	525,644	32,524.23
CONS	TOT. CONTRACT CONSTRUCTION	229	21,747,103	2,379,838	147,252.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	103,274	42,452	2,626.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	3,141,599	96,870	5,993.88
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	7	17,094	13,276	821.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	330,461	27,137	1,679.13
5090	MISCELLANEOUS WHOLESALERS	58	748,748	16,003-	990.16-
WHSL	TOT. WHOLESALE TRADE	87	1,528,475	82,132	5,081.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	63	2,789,964	2,789,160	172,579.30
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	194	1,322,972	1,217,063	75,305.82
RETL	TOT. RETAIL TRADE	292	6,625,818	5,808,986	359,431.12

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	7	71,638	69,723	4,314.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	134,732	134,732	8,336.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	488,565	395,892	24,495.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	697,706	603,118	37,317.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	1,150,740	1,148,579	71,068.34
7200	PERSONAL SERVICES	46	369,220	359,221	22,226.81
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,479,575	1,376,023	85,141.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	414,663	413,019	25,555.53
7600	MISCELLANEOUS REPAIR SERVICES	21	120,611	77,415	4,790.06
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	1,095,553	1,048,349	64,866.57
8100	LEGAL SERVICES	15	63,865	60,919	3,769.38
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	175	4,108,473	1,618,957	100,173.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	590,635	507,140	31,379.32
SERV	TOT. SERVICES	394	10,134,893	7,351,155	454,852.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,160	45,968,211	16,806,934	1,039,929.37
TEL-	INTERSTATE TELECOMMUNICATIONS	21	50,431	47,173	2,004.86

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	21	1,657,584	118,256	6,356.24
0700	AGRICULTURAL SERVICES	21	591,290	398,024	21,393.78
AGRI	TOT. AGRICULTURE	42	2,248,874	516,279	27,750.02
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	398	36,274,559	28,639,688	1,539,383.26
1610	HIGHWAY CONTRACTORS	15	4,278,759	577,950	31,064.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	118,289	89,805	4,827.06
1700	SPECIAL TRADE CONTRACTORS	473	26,228,124	17,100,054	919,128.00
CONS	TOT. CONTRACT CONSTRUCTION	898	66,899,731	46,407,499	2,494,403.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	167,394	97,084	5,218.28
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	11,558,128	782,446	42,056.46
2700	PRINTING AND PUBLISHING	24	1,698,052	1,320,250	70,963.41
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	24,388,916	751,876	40,413.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	3,481,402	278,518	14,970.35
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	213	13,026,485	2,843,477	152,836.98
MFG-	TOT. MANUFACTURING	361	58,940,196	10,490,907	563,886.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	1,854,244	1,614,045	86,754.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	3,916,955	3,070,061	159,160.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	5,698,568	5,110,067	274,666.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	22,680,202	13,762,867	732,284.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIDNS AND UTILITIES	182	38,731,586	25,027,332	1,331,894.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	1,308,175	614,787	33,044.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	1,178,479	513,582	27,605.05
5040	GROCERIES AND RELATED PRODUCTS	18	10,891,489	482,012	25,908.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	3,023,470	2,829,804	152,101.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	3,406,333	575,099	30,911.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	2,561,012	1,154,486	62,053.60
5090	MISCELLANEOUS WHOLESALERS	201	67,731,959	8,839,680	475,132.87

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,147,610	561,226	30,165.91
WHSL	TOT. WHOLESALE TRADE	307	91,248,527	15,570,677	836,923.89
5200	BUILDING MATERIALS	18	2,096,541	1,424,727	76,579.06
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	3,719,011	2,854,869	153,449.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	13,373,450	11,323,882	608,658.66
5510	MOTOR VEHICLE DEALERS	30	1,548,479	642,770	34,548.87
5540	GASOLINE SERVICE STATIONS	21	1,327,282	380,069	20,428.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	1,958,578	1,248,997	67,133.56
5600	APPAREL AND ACCESSORY STORES	11	74,650	22,375	1,202.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,077,462	934,944	50,253.21
5800	EATING AND DRINKING PLACES	129	8,971,236	8,820,079	474,079.23
5813	LIQUOR DISPENSERS - BY THE DRINK	28	2,539,862	2,521,295	135,519.58
5910	DRUG AND PROPRIETARY STORES	9	1,135,656	50,886	2,735.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	651	87,989,846	67,045,516	3,603,696.62
RETL	TOT. RETAIL TRADE	1,083	127,046,942	97,843,926	5,259,111.07
6000	BANKS	11	173,093	173,093	9,303.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	48,096	30,796	1,655.27
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	37,981	30,398	1,633.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	104	5,094,590	1,093,375	58,768.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	3,366,320	306,387	16,468.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	151	8,759,521	1,648,990	88,633.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	722,035	303,443	16,310.07
7200	PERSONAL SERVICES	207	1,901,024	1,845,472	99,194.24
7300	MISCELLANEOUS BUSINESS SERVICES	550	28,516,030	21,883,322	1,176,228.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	19	321,625,829	212,500,250	11,421,888.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	6,785,919	4,299,611	231,104.06
7600	MISCELLANEOUS REPAIR SERVICES	93	1,283,303	757,040	40,690.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	2,038,791	1,976,587	106,241.56
8010	PHYSICIANS, DENTISTS AND OTHERS	43	693,442	613,834	32,993.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,108,176	1,051,365	56,510.88
8100	LEGAL SERVICES	46	556,705	404,900	21,763.38
8200	EDUCATIONAL SERVICES	38	155,518	149,317	8,025.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CDDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	735	47,708,614	41,905,945	2,252,444.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	2,390,037	2,160,544	116,129.23
SERV	TOT. SERVICES	2,092	416,090,709	289,930,443	15,583,761.28
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,129	814,293,405	491,598,972	26,410,120.06
TEL-	INTERSTATE TELECOMMUNICATIONS	62	2,528,043	2,528,036	107,441.55

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 JULY TO SEPTEMBER, 2001

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	192,183	182,099	11,039.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WSL	TOT. WHOLESALE TRADE	13	3,185	3,021	183.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	34	163,945	129,469	7,849.02
RETL	TOT. RETAIL TRADE	54	790,093	595,529	36,103.92
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	7	81,539	29,660	1,798.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	92,968	85,983	5,212.75
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	13,113	12,431	753.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	103,509	99,285	5,636.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	54	231,174	219,158	12,904.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 28-130

RESERVE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

172

1,361,036

1,062,804

64,050.08

TEL- INTERSTATE TELECOMMUNICATIONS

22

1,833

1,833

77.91

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	388,350	336,293	17,235.06
CONS	TOT. CONTRACT CONSTRUCTION	60	784,803	715,163	36,652.11
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	13	1,467,570	33,818	1,733.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	50,930	13,260	679.59
3900	MISCELLANEOUS MANUFACTURING	27	1,606,735	47,902	2,454.97
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	85,397	85,397	4,376.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	286,062	204,515	10,481.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	414,745	365,474	18,730.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	858,798	702,091	35,982.11
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	20	49,994	25,873	1,326.00
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	75,400	73,745	3,779.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	18	273,973	224,178	11,489.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	250,924	250,924	12,859.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	104	679,690	554,960	28,441.66
RETL	TOT. RETAIL TRADE	165	1,341,981	1,162,761	59,591.45

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 117
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RUN NUMBER: 989.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	339,187	339,187	17,383.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	145,263	145,263	7,444.75
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	37	173,988	172,652	8,848.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	25	187,998	83,416	4,275.06
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	77	506,116	431,942	22,055.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	177	1,453,344	1,273,251	65,172.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	576	6,520,821	4,316,517	221,140.03
TEL-	INTERSTATE TELECOMMUNICATIONS	38	34,602	34,580	1,469.63

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	12	162,850	104,808	6,812.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	4,365,886	4,243,951	275,856.79
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	59	4,903,724	4,550,554	295,785.98
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	198	7,840,218	7,152,477	464,911.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	263	7,768,602	3,800,177	247,011.57
		475	16,502,945	11,710,360	761,173.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	27,618	23,938	1,555.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	109,173	6,678	434.08
2700	PRINTING AND PUBLISHING	17	936,713	693,546	45,080.48
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	163,195	45,543	2,960.29
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	165	5,995,577	1,762,495	114,562.17
MFG-	TOT. MANUFACTURING	231	7,549,602	2,309,532	150,119.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	1,931,364	644,015	38,829.24
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	4,000,953	3,472,970	225,743.05
4830	RADIO AND TELEVISION BROADCASTING	13	635,969	483,684	31,439.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,458,378	5,538,831	360,024.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	14,363,647	11,445,242	740,908.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	830,645	439,212	28,548.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	865,374	553,833	35,999.13
5040	GROCERIES AND RELATED PRODUCTS	35	6,887,501	1,708,755	111,069.12

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	958,665	128,588	8,358.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20	1,280,762	196,624	12,780.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	3,189,996	1,288,631	83,761.02
5090	MISCELLANEOUS WHOLESALERS	190	12,621,309	1,936,995	125,904.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	983,149	690,891	44,907.89
WHSL	TOT. WHOLESALE TRADE	354	27,617,402	6,943,529	451,329.48
5200	BUILDING MATERIALS	18	2,069,599	1,494,814	97,162.89
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,581,725	1,340,083	87,105.35
5310	DEPARTMENT STORES	12	5,718,040	4,850,297	315,269.28
5400	RETAIL FOOD STORES	60	14,150,863	11,978,924	778,630.07
5510	MOTOR VEHICLE DEALERS	25	7,979,331	811,358	52,738.28
5540	GASOLINE SERVICE STATIONS	30	1,332,282	684,902	44,518.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,268,861	1,588,042	103,222.72
5600	APPAREL AND ACCESSORY STORES	62	2,192,577	2,172,597	141,218.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	1,924,413	1,564,859	101,715.84
5800	EATING AND DRINKING PLACES	194	9,552,774	9,395,412	610,701.89
5813	LIQUOR DISPENSERS - BY THE DRINK	12	593,455	593,455	38,574.58
5910	DRUG AND PROPRIETARY STORES	14	5,859,478	2,014,834	130,964.16
5920	PACKAGE LIQUOR STORES	12	1,245,229	1,221,182	79,376.81
5990	MISCELLANEOUS RETAILERS	977	38,937,517	33,130,888	2,153,508.00
RETL	TOT. RETAIL TRADE	1,550	99,687,260	76,001,509	4,940,098.43
6000	BANKS	19	1,259,159	1,171,194	76,127.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	84,860	21,573	1,402.28
6120	SAVINGS AND LOAN ASSOCIATIONS	12	519,393	165,087	10,730.67
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	21	307,820	307,820	20,008.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	406,410	394,231	25,625.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	128	1,871,723	878,303	57,089.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	389,491	324,276	21,077.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	93,849	93,849	6,100.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	246	4,932,706	3,356,333	218,161.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	3,068,012	2,768,431	179,948.05
7200	PERSONAL SERVICES	254	2,307,595	2,201,828	143,119.06
7300	MISCELLANEOUS BUSINESS SERVICES	251	6,620,024	4,907,140	318,964.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	4,245,783	2,675,473	173,900.36
7600	MISCELLANEOUS REPAIR SERVICES	53	1,003,037	629,617	40,925.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	181,890	171,428	11,142.80
8010	PHYSICIANS, DENTISTS AND OTHERS	228	8,177,260	7,445,469	483,955.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	4,306,810	2,117,050	137,608.25
8100	LEGAL SERVICES	103	4,532,764	4,466,212	290,303.77
8200	EDUCATIONAL SERVICES	24	87,433	84,553	5,495.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,453	34,374,336	22,232,859	1,441,369.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	403,728	359,843	23,389.81
SERV	TOT. SERVICES	2,747	70,140,634	50,702,378	3,291,882.95
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	21	462,075	437,083	28,410.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,900	249,693,238	167,601,090	10,887,268.02
TEL-	INTERSTATE TELECOMMUNICATIONS	71	773,826	773,794	32,886.25

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	21	701,770	429,882	27,136.29
CONS	TOT. CONTRACT CONSTRUCTION	36	1,331,974	983,111	62,058.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	92,446	54,420	3,435.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	117,527	102,612	6,477.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	226,070	167,345	10,563.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	906,646	368,050	23,233.15
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	28	140,610	13,319	840.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	1,104,958	613,443	38,723.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	52,599	52,599	3,320.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	58	978,583	334,261	21,100.19
RETL	TOT. RETAIL TRADE	83	1,628,387	955,993	60,347.06
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	17	229,985	159,410	10,062.76
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	21	21,200	19,004	1,199.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	77	283,236	219,233	13,186.79
SERV	TOT. SERVICES	110	329,691	263,492	15,980.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	13,227,299	3,917,471	246,638.09
TEL-	INTERSTATE TELECOMMUNICATIONS	29	30,058	30,057	1,277.39

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	11	51,416	16,009	1,040.57
CONS	TOT. CONTRACT CONSTRUCTION	20	501,002	370,314	24,070.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	150,296	149,616	9,725.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	585,955	356,272	23,157.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	32,849	7,905	513.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	16,953	16,953	1,101.98
5990	MISCELLANEOUS RETAILERS	34	512,421	440,079	28,605.18
RETL	TOT. RETAIL TRADE	54	857,219	784,877	51,017.01
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	38	134,992	130,830	8,143.66
SERV	TOT. SERVICES	52	155,992	139,139	8,683.77

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STATE OF NEW MEXICO
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RUN NUMBER: 989.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	2,783,472	2,140,498	138,772.09
TEL-	INTERSTATE TELECOMMUNICATIONS	19	24,262	24,262	1,031.16

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	215,802	122,505	7,120.59
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	40,733	38,832	2,257.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	103,546	88,083	5,119.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	13	81,981	81,079	4,712.71
RETL	TOT. RETAIL TRADE	23	87,618	86,716	5,040.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	25	56,693	54,979	3,038.93
SERV	TOT. SERVICES	38	75,456	73,742	4,129.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	1,832,546	424,743	24,531.45
TEL-	INTERSTATE TELECOMMUNICATIONS	21	2,527	2,527	107.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	18	962,135	270,549	16,043.33
1381	OIL AND GAS WELL DRILLING	14	2,301,400	2,301,400	136,645.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	36	888,891	879,628	52,227.90
MINE	TOT. MINING	50	3,190,291	3,181,028	188,873.54
1500	GENERAL BUILDING CONTRACTORS	62	1,722,062	1,222,782	72,602.70
1610	HIGHWAY CONTRACTORS	14	9,366,957	9,050,585	537,378.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	888,066	888,066	52,728.92
1700	SPECIAL TRADE CONTRACTORS	78	2,541,425	2,392,391	142,048.26
CONS	TOT. CONTRACT CONSTRUCTION	163	14,518,510	13,553,825	804,758.40
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	1,239,351	389,199	23,108.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	197,759	70,797	4,203.60
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	651,551	640,568	38,033.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	8,295,265	5,638,423	334,781.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	10,405,234	6,849,181	406,670.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	40	551,450	360,820	21,423.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	686,529	417,553	24,792.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	4,281,234	630,793	37,453.34
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	152,415	139,375	8,275.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	9	137,915	137,915	8,188.71
5813	LIQUOR DISPENSERS - BY THE DRINK	10	77,541	76,423	4,537.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	154	4,485,287	2,795,804	166,000.78
RETL	TOT. RETAIL TRADE	228	10,262,010	4,733,618	281,058.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	34	636,436	251,048	14,906.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	723,357	557,912	33,126.01
7600	MISCELLANEOUS REPAIR SERVICES	24	366,677	276,481	16,416.11
7900	AMUSEMENT AND RECREATION SERVICES	7	14,561	14,561	864.55
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	245	6,070,111	5,161,863	306,256.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	58,335-	58,335-	3,463.65-
SERV	TOT. SERVICES	375	7,828,478	6,233,766	369,901.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,056	49,194,451	35,674,444	2,117,920.84
TEL-	INTERSTATE TELECOMMUNICATIONS	42	231,625	231,625	9,844.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	29,505	16,340	1,113.13
CONS	TOT. CONTRACT CONSTRUCTION	39	149,132	106,468	7,253.15
2400	LUMBER, WOOD AND PAPER 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	33	152,433	134,607	9,170.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	439,277	279,341	19,030.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	824,410	555,704	37,857.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	931,681	93,369	6,360.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	4,594,692	1,281,887	87,328.49
WHSL	TOT. WHOLESALE TRADE	68	5,764,961	1,441,599	98,208.94
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	2,017,462	1,609,535	109,649.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	675,149	624,709	42,558.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	93,683	51,917	3,536.85
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	7,323,553	2,031,695	138,409.20
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	88	2,144,545	843,301	57,449.89

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	157	13,876,706	5,462,052	372,102.28
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	48,311	12,497	851.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	125,389	40,873	2,784.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	80,896	47,704	3,208.15
7300	MISCELLANEOUS BUSINESS SERVICES	18	83,483	83,036	5,656.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	488,237	415,792	28,325.81
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	6,588,196	6,543,229	445,757.52
SERV	TOT. SERVICES	134	7,422,915	7,256,499	494,307.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	494	28,375,396	14,982,865	1,020,665.97
TEL-	INTERSTATE TELECOMMUNICATIONS	29	32,842	32,842	1,395.82

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: 10/11/01
RUN NUMBER: 989.00

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 33-156 GRANTS GOLF COURSE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 33-227

GRANTS (C.)

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	104	1,092,192	549,691	37,447.71
CONS	TOT. CONTRACT CONSTRUCTION	150	2,095,723	1,310,256	89,261.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	269,754	147,110	10,021.89
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	201,361	134,453	9,159.64
MFG-	TOT. MANUFACTURING	73	2,054,468	539,128	36,728.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	159,666	138,166	9,412.52
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	970,751	844,469	57,529.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	882,204	670,868	45,702.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	2,517,147	2,130,698	145,101.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	472,269	13,370	910.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	9,551	9,075	618.22
5090	MISCELLANEOUS WHOLESALERS	60	154,276	94,603	6,444.77
WHSL	TOT. WHOLESALE TRADE	91	1,317,321	326,978	22,275.38
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	284,951	279,151	19,017.17

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	35	2,528,173	2,306,722	157,144.82
5510	MOTOR VEHICLE DEALERS	13	663,561	207,055	14,105.64
5540	GASOLINE SERVICE STATIONS	15	1,787,684	375,640	25,590.49
5592	MOBILE HOME DEALERS	7	321,681	192,873	13,139.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,346,353	917,462	62,502.06
5600	APPAREL AND ACCESSORY STORES	15	396,734	396,734	27,027.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	54,805	5,427	369.73
5800	EATING AND DRINKING PLACES	63	3,042,408	3,022,991	205,941.26
5813	LIQUOR DISPENSERS - BY THE DRINK	16	216,382	216,382	14,741.00
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	277	12,069,863	10,482,967	714,152.17
RETL	TOT. RETAIL TRADE	491	24,098,835	19,174,984	1,306,295.12
6000	BANKS	17	529,425	470,110	32,026.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LES-R-AGT., ETC., AND TITLE ABSTRACT	29	708,136	170,214	11,595.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	1,325,601	684,157	46,608.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,719,379	1,574,067	107,233.30
7200	PERSONAL SERVICES	87	388,123	343,388	23,393.29
7300	MISCELLANEOUS BUSINESS SERVICES	73	958,236	788,074	53,687.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	549,519	518,189	35,301.69
7600	MISCELLANEOUS REPAIR SERVICES	18	85,213	81,770	5,570.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	232,464	199,183	13,569.34
8010	PHYSICIANS, DENTISTS AND OTHERS	38	876,904	776,289	52,884.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	388,214	360,492	24,558.53
8100	LEGAL SERVICES	30	339,905	339,905	23,156.05
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	247	5,491,076	4,561,708	310,766.28
SERV	TOT. SERVICES	645	11,152,253	9,615,339	655,044.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,627	45,011,918	34,232,110	2,332,009.49
TEL-	INTERSTATE TELECOMMUNICATIONS	52	212,413	212,408	9,027.35

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	23	314,633	268,278	16,767.38
1610	HIGHWAY CONTRACTORS	8	2,283,121	2,166,361	135,397.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	10,326	10,326	645.38
1700	SPECIAL TRADE CONTRACTORS	51	910,881	616,888	38,555.52
CONS	TOT. CONTRACT CONSTRUCTION	89	3,518,961	3,061,852	191,365.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	90,620	79,269	4,954.31
MFG-	TOT. MANUFACTURING	31	144,012	120,588	7,536.78
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	631,000	582,052	36,378.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,158,118	635,121	39,695.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	2,045,482	1,268,680	79,292.56
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	48,298	27,675	1,729.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	808,354	757,283	47,330.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	477,404	467,994	29,249.62
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	77,256	76,709	4,794.35
5813	LIQUOR DISPENSERS - BY THE DRINK	17	262,720	262,720	16,420.06
5990	MISCELLANEOUS RETAILERS	123	1,668,831	1,257,839	78,615.05
RETL	TOT. RETAIL TRADE	181	3,495,521	2,134,657	133,416.18
6000	BANKS				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
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	30,988	470-	29.37-
7300	MISCELLANEOUS BUSINESS SERVICES	43	52,121	11,771	735.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	39,581	39,041	2,440.08
7600	MISCELLANEOUS REPAIR SERVICES	8	50,687	15,600	975.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	65,448	65,448	4,090.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	751,700	534,781	33,423.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	228	1,298,523	959,094	59,943.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	689	11,567,184	8,330,860	520,679.12
TEL-	INTERSTATE TELECOMMUNICATIONS	53	164,662	164,638	6,997.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	67	2,681,291	2,262,124	158,348.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	898,314	642,348	44,964.35
CONS	TOT. CONTRACT CONSTRUCTION	132	4,131,191	3,455,957	241,916.57
2000	FOOD AND KINDRED PRDDUCTS, 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				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,174,898	96,256	6,737.93
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	124,915	41,222	2,885.51
MFG-	TOT. MANUFACTURING	58	1,692,590	475,695	33,298.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	468,497	58,645	4,105.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	767,029	618,291	43,280.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	12	286,467	154,888	10,842.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	1,691,600	980,588	68,641.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	310,876	291,721	20,420.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	22,902	22,902	1,603.13
5090	MISCELLANEOUS WHOLESALERS	47	93,072	38,415	2,689.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	2,246,992	506,793	35,475.47
WHSL	TOT. WHOLESALE TRADE	84	2,824,445	891,047	62,369.05
5200	BUILDING MATERIALS	11	2,110,195	1,147,112	80,297.86
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	13	190,762	177,991	12,459.37
5310	DEPARTMENT STORES	9	2,227,192	2,195,809	153,706.62
5400	RETAIL FOOD STORES	23	4,414,622	3,373,017	236,111.19
5510	MOTOR VEHICLE DEALERS	7	657,157	460,266	32,218.63
5540	GASOLINE SERVICE STATIONS	22	1,375,710	1,301,219	91,085.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,542,889	820,707	57,449.49
5600	APPAREL AND ACCESSORY STORES	15	311,531	311,531	21,807.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	212,600	152,327	10,662.87
5800	EATING AND DRINKING PLACES	62	2,411,982	2,407,712	168,354.71
5813	LIQUOR DISPENSERS - BY THE DRINK	20	188,151	176,355	12,344.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	262	2,148,538	1,583,045	110,813.21
RETL	TOT. RETAIL TRADE	481	18,903,306	14,792,363	1,035,280.38
6000	BANKS	17	406,232	271,767	19,023.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	35	293,920	181,496	12,704.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	865,743	526,106	36,827.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	1,997,514	1,962,142	137,349.96
7200	PERSONAL SERVICES	86	734,467	698,138	48,869.09
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,087,696	979,774	68,584.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	837,323	660,760	46,253.18
7600	MISCELLANEOUS REPAIR SERVICES	20	199,588	189,171	13,241.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	773,144	657,757	46,042.98
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	15	278,073	277,851	19,449.54
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	0	24,398-	24,398-	1,691.94-
8900	MISCELLANEOUS SERVICES	295	3,653,224	3,390,808	235,492.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	615	9,826,845	9,068,627	632,954.72
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	1,541	41,833,830	32,006,447	2,238,412.42
TEL-	INTERSTATE TELECOMMUNICATIONS	42	202,690	202,307	8,598.04

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 09-202 MAXWELL

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	46,153	31,059	1,630.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	142,284	119,777	6,288.29
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	18	30,519	30,513	1,601.94
RETL	TOT. RETAIL TRADE	25	38,123	38,117	2,001.14
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	23,840	22,259	1,144.43
SERV	TOT. SERVICES	22	81,856	51,160	2,661.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	470,924	415,126	21,769.92
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,326	1,326	56.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	25	187,721	121,941	7,545.11
CONS	TOT. CONTRACT CONSTRUCTION	40	656,786	519,991	32,174.48
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	105,221	78,892	4,881.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	92,954	40,295	2,206.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	118,943	101,850	6,301.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	407,301	294,712	17,948.26
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	9	3,422	2,938	181.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	54,485	39,766	2,460.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	23,038	21,417	1,325.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	211,535	207,580	12,844.04
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	59	121,692	107,666	6,661.83
RETL	TOT. RETAIL TRADE	98	912,999	645,355	39,931.34
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	57,485	48,637	3,009.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	13	22,539	22,539	1,394.63
7300	MISCELLANEOUS BUSINESS SERVICES	19	79,767	76,565	4,737.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	28,240	15,863	981.56
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	40	252,035	248,242	15,212.79
SERV	TOT. SERVICES	96	436,168	403,335	24,809.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	330	2,630,443	2,030,689	125,214.66
TEL-	INTERSTATE TELECOMMUNICATIONS	37	29,687	29,687	1,261.66

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	15	132,503	132,503	8,198.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	24	252,456	236,807	14,652.38
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	123,837	66,380	4,107.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	387,456	272,073	16,834.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	11,248	10,905	674.75
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	15	647,582	139,526	8,633.14
5990	MISCELLANEOUS RETAILERS	72	1,278,144	984,781	60,933.33
RETL	TOT. RETAIL TRADE	103	2,442,346	1,381,748	85,495.62
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	231,281	231,281	14,310.55
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	44,234	40,342	2,496.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	35	88,915	87,442	5,218.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	66	394,199	376,084	23,078.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	270	3,612,331	2,361,339	145,916.02
TEL-	INTERSTATE TELECOMMUNICATIONS	33	14,493	14,493	615.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	15	20,070	18,265	1,130.12
CONS	TOT. CONTRACT CONSTRUCTION	26	425,743	420,937	26,045.50
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	105,055	90,086	5,574.08
5090	MISCELLANEOUS WHOLESALERS	17	39,465	39,465	2,441.90
WHSL	TOT. WHOLESALE TRADE	17	39,465	39,465	2,441.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	45,495	46,222	2,859.99
5540	GASOLINE SERVICE STATIONS	8	665,629	370,868	22,947.47
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	116,752	116,752	7,224.05
5990	MISCELLANEOUS RETAILERS	85	687,670	684,159	42,332.31
RETL	TOT. RETAIL TRADE	129	1,705,051	1,406,307	87,015.26
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	18	52,172	50,761	3,140.86
8900	MISCELLANEOUS SERVICES	38	135,054	134,339	8,090.93
SERV	TOT. SERVICES	70	411,845	409,720	25,130.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	283	2,694,492	2,373,848	146,660.50
TEL-	INTERSTATE TELECOMMUNICATIONS	30	3,366	3,174	134.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS	88	2,008,308	1,536,106	95,046.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	112,181	33,307	2,060.86
1700	SPECIAL TRADE CONTRACTORS	79	878,286	605,073	37,438.89
CONS	TOT. CONTRACT CONSTRUCTION	174	2,998,775	2,174,485	134,546.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	14,916	14,880	920.73
MFG-	TOT. MANUFACTURING	19	121,493	77,175	4,775.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	896,071	813,942	50,362.63
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	41	236,986	44,433	2,749.30
WHSL	TOT. WHOLESALE TRADE	50	237,869	45,090	2,789.95
5200	BUILDING MATERIALS	9	2,807,182	1,289,827	79,808.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	1,851,108	1,452,544	89,876.16
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	321,363	321,363	19,884.35
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	123	856,287	812,477	50,272.01
RETL	TOT. RETAIL TRADE	172	5,954,659	3,945,783	244,145.37
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	2,533	2,533	156.75

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 09-600

ANGEL FIRE

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	49	734,822	668,095	41,338.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	1,109,694	724,701	44,840.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	3,206,253	3,206,253	198,386.95
7200	PERSONAL SERVICES	25	74,642	72,955	4,514.08
7300	MISCELLANEOUS BUSINESS SERVICES	36	194,714	148,133	9,165.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	93,061	92,641	5,732.18
7600	MISCELLANEOUS REPAIR SERVICES	7	185,864	99,605	6,163.06
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	159	1,090,615	789,767	48,046.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	96,362	61,773	3,822.23
SERV	TOT. SERVICES	291	4,979,335	4,506,910	278,044.36
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	839	16,801,085	12,791,277	790,639.68
TEL-	INTERSTATE TELECOMMUNICATIONS	39	37,896	37,896	1,610.60

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATIONIDN : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	256,374	88,902	5,000.74
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	28	333,541	161,615	9,090.86
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	80	6,272,376	6,234,682	350,700.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	1,610,661	1,301,281	73,197.05
CONS	TOT. CONTRACT CONSTRUCTION	149	8,343,890	7,906,826	444,758.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	199,595	179,214	10,080.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	113,282	54,259	3,052.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	343,016	336,029	18,901.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,013,964	775,318	43,611.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	1,603,397	1,297,107	72,962.29
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	158,392	139,951	7,872.26
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	845,918	778,056	43,765.68
RETL	TOT. RETAIL TRADE	74	1,491,883	1,404,333	78,993.78
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT	21	222,346	220,121	12,381.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	222,346	220,121	12,381.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	77,162	52,162	2,934.12
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	30	515,901	472,312	26,567.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	20	411,920	378,530	21,292.34
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	108	1,760,878	1,632,251	91,714.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	193	6,226,999	5,996,393	337,197.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	576	21,141,409	19,866,927	1,117,414.74
TEL-	INTERSTATE TELECOMMUNICATIONS	34	95,805	95,805	4,071.70

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	209	5,683,256	3,682,960	234,788.67
CONS	TOT. CONTRACT CONSTRUCTION	406	11,753,328	7,415,996	474,033.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	90	8,042,105	204,329	13,019.31
MFG-	TOT. MANUFACTURING	120	9,561,612	618,166	39,401.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	668,793	86,479	5,513.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	4,864,323	2,373,177	151,290.03
4830	RADIO AND TELEVISION BROADCASTING	10	1,202,859	1,112,567	70,926.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,273,638	5,560,430	354,477.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	14,037,130	10,021,365	638,862.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	348,432	107,711	6,866.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	2,199,290	100,346	6,397.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	326,122	68,510	4,367.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	375,425	310,160	19,772.69
5090	MISCELLANEOUS WHOLESALE	152	3,398,601	751,773	47,925.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,402,885	1,269,797	80,949.56
WHSL	TOT. WHOLESALE TRADE	242	9,657,729	3,051,894	194,558.19
5200	BUILDING MATERIALS	25	3,789,745	1,669,021	106,400.10
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	1,667,412	1,200,214	76,513.62
5310	DEPARTMENT STORES	12	7,095,656	6,708,579	427,671.93
5400	RETAIL FOOD STORES	50	10,454,427	9,434,147	601,426.88
5510	MOTOR VEHICLE DEALERS	30	3,746,962	1,835,737	117,028.22
5540	GASOLINE SERVICE STATIONS	12	137,505	109,530	6,982.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,259,906	970,728	61,883.87
5600	APPAREL AND ACCESSORY STORES	32	1,545,174	1,527,910	97,404.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,577,437	1,179,548	75,196.20
5800	EATING AND DRINKING PLACES	123	7,839,192	7,677,462	489,438.21
5813	LIQUOR DISPENSERS - BY THE DRINK	22	888,421	883,649	56,332.60
5910	DRUG AND PROPRIETARY STORES	12	3,239,805	1,456,543	92,854.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	797	33,740,261	28,815,375	1,836,957.22
RETL	TOT. RETAIL TRADE	1,225	77,918,271	64,108,255	4,086,878.36
6000	BANKS	25	675,467	639,402	40,761.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	78,620	1,704	108.60
6120	SAVINGS AND LOAN ASSOCIATIONS	8	164,648	122,996	7,840.98
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	14,635	14,635	990.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	173,936	173,936	11,088.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	79	1,849,142	896,499	57,151.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	863,094	767,575	48,932.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	161	3,819,543	2,616,746	166,875.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	1,386,739	1,044,830	66,607.91
7200	PERSONAL SERVICES	207	1,329,175	1,309,858	83,490.85
7300	MISCELLANEOUS BUSINESS SERVICES	191	3,708,448	3,184,810	203,021.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	144	3,144,154	2,495,223	159,070.21
7600	MISCELLANEOUS REPAIR SERVICES	44	871,213	357,661	22,800.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	172,491	171,111	10,908.30
8010	PHYSICIANS, DENTISTS AND OTHERS	127	3,672,971	2,958,508	188,604.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	5,266,713	5,201,239	331,578.96
8100	LEGAL SERVICES	53	2,020,624	2,002,315	127,647.55
8200	EDUCATIONAL SERVICES	12	42,259	42,259	2,694.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	609,175	430,920	27,471.15
8900	MISCELLANEOUS SERVICES	802	10,862,226	9,212,480	587,267.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,672	33,730,989	29,048,914	1,851,817.18
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 JULY TO SEPTEMBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	102,825	101,333	6,459.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,027	162,483,885	117,381,273	7,484,297.48
TEL-	INTERSTATE TELECOMMUNICATIONS	62	712,178	712,156	30,266.62

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	3,346	3,251	176.77
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	12	13,161	8,836	480.44
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	82,921	82,921	4,508.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	17	224,954	207,907	11,304.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	514,245	490,403	26,665.69
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
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	26	49,772	48,669	2,798.45
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	15	9,703	9,224	530.36
RETL	TOT. RETAIL TRADE	22	13,369	12,343	709.73
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	191,569	172,770	9,934.30
TEL-	INTERSTATE TELECOMMUNICATIONS	14	601	601	25.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	123,669	123,186	7,545.14
1700	SPECIAL TRADE CONTRACTORS	7	63,962	7,164	438.81
CONS	TOT. CONTRACT CONSTRUCTION	15	187,632	130,351	7,983.95
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	68,837	44,598	2,731.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	147,213	131,284	8,041.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	302,281	260,870	15,978.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
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	7	353,538	351,620	21,536.75
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	37	99,556	57,681	3,532.94
RETL	TOT. RETAIL TRADE	60	505,935	462,062	28,301.35
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	168,024	156,458	9,583.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	70,716	61,999	3,797.45
7600	MISCELLANEOUS REPAIR SERVICES	7	76,130	64,982	3,980.14
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	36	103,795	65,344	4,002.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 05-302		TEXICO			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	67	269,375	208,944	12,797.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	1,440,051	1,223,233	74,923.01
TEL-	INTERSTATE TELECOMMUNICATIONS	16	21,208	21,208	901.35

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 05-402

MELROSE

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	12	273,146	244,562	14,673.72
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	65,517	48,290	2,897.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	223,624	203,138	12,188.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	416,045	86,400	5,184.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	176,564	176,564	10,593.85
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	31	52,468	48,421	2,905.28
RETL	TOT. RETAIL TRADE	53	1,379,273	1,299,379	77,962.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	21	192,819	153,453	9,207.18
7600	MISCELLANEOUS REPAIR SERVICES	9	91,244	75,461	4,527.68
8900	MISCELLANEOUS SERVICES	19	284,044	278,947	16,736.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	56	571,217	510,971	30,658.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	2,872,205	2,344,931	140,695.86
TEL-	INTERSTATE TELECOMMUNICATIONS	16	4,677	4,677	198.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	25	8,551,363	97,784	5,315.15
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	74	8,695,976	8,187,039	445,170.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	130	10,865,267	9,538,952	518,680.55
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	303,483	33,483	1,820.54
MFG-	TOT. MANUFACTURING	29	364,128	54,819	2,980.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	1,590,469	67,918	3,687.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	2,354,248	2,300,066	125,066.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	5,895,100	4,429,625	240,860.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	10,568,684	7,437,987	404,435.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	1,970,163	116,097	6,312.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	159,315	130,238	7,081.69
WHSL	TOT. WHOLESALE TRADE	60	2,529,435	326,628	17,760.44
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	17	4,742,499	1,657,659	90,135.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	123	776,529	550,942	29,957.53
RETL	TOT. RETAIL TRADE	163	5,788,372	2,451,492	133,299.94
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	10	36,828	32,769	1,781.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	303,851	314,965	17,126.27
7300	MISCELLANEOUS BUSINESS SERVICES	29	2,930,114	2,729,089	148,394.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	196,146	156,848	8,528.61
7600	MISCELLANEOUS REPAIR SERVICES	22	332,201	185,442	10,083.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	135	1,877,846	1,758,914	95,640.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	128,380	112,279	6,105.17
SERV	TOT. SERVICES	243	5,808,554	5,297,554	288,054.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	779	44,816,748	25,542,101	1,388,844.48
TEL-	INTERSTATE TELECOMMUNICATIONS	49	199,561	199,561	8,481.36

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 159
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RUN NUMBER: 989.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 27-104

FORT SUMNER

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	1,100,928	232,348	14,376.54
1700	SPECIAL TRADE CONTRACTORS	17	142,295	42,639	2,638.25
CONS	TOT. CONTRACT CONSTRUCTION	36	1,243,223	274,987	17,014.79
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	85,797	57,489	3,557.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	143,462	123,641	7,650.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	554,954	368,047	22,772.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	18	318,966	3,427	212.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	507,210	110,678	6,848.23
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	579,870	509,542	31,527.92
5540	GASOLINE SERVICE STATIONS	8	257,371	104,052	6,438.22
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	16	118,802	118,802	7,350.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	79	838,191	397,935	24,622.29
RETL	TOT. RETAIL TRADE	134	2,332,924	1,496,261	92,581.17
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 27-104

FORT SUMNER

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	9	28,965	24,524	1,517.40
7300	MISCELLANEOUS BUSINESS SERVICES	17	148,725	108,423	6,708.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	61,270	58,812	3,639.02
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	80	245,644	202,465	12,527.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	137	776,902	686,522	42,478.57
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	406	5,554,968	3,023,462	187,076.75
TEL-	INTERSTATE TELECOMMUNICATIONS	19	5,173	5,159	219.26

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 JULY TO SEPTEMBER, 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	11	59,123	59,123	3,325.64
CONS	TOT. CONTRACT CONSTRUCTION	22	139,853	109,929	6,183.50
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	80,110	76,347	4,294.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	298,220	231,437	13,018.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	525,251	382,913	21,538.86
5090	MISCELLANEOUS WHOLESALERS	8	137,171	135,991	7,649.52
WHSL	TOT. WHOLESALE TRADE	8	137,171	135,991	7,649.52
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	34	104,600	103,412	5,816.96
RETL	TOT. RETAIL TRADE	45	268,229	241,221	13,568.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	13	277,605	212,922	11,976.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	288,707	288,707	16,239.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	33	611,684	547,001	30,768.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	2,968,002	1,477,772	83,124.70
TEL-	INTERSTATE TELECOMMUNICATIONS	28	3,409	2,993	127.20

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	416,232	128,026	8,161.66
0700	AGRICULTURAL SERVICES	39	749,642	581,853	37,093.13
AGRI	TOT. AGRICULTURE	57	1,165,875	709,879	45,254.79
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	648	33,980,290	25,934,102	1,653,299.14
1610	HIGHWAY CONTRACTORS	12	1,904,351	1,651,760	105,299.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	1,609,542	1,492,034	95,117.17
1700	SPECIAL TRADE CONTRACTORS	493	18,445,355	5,469,614	348,687.91
CONS	TOT. CONTRACT CONSTRUCTION	1,173	55,939,539	34,547,510	2,202,403.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	811,639	737,803	47,034.96
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	2,633,681	737,726	47,029.99
2700	PRINTING AND PUBLISHING	41	4,865,823	3,579,474	228,191.47
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	1,226,538	347,778	22,170.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	8,483,794	102,539	6,536.84
3500	MACHINERY, EXCEPT ELECTRICAL	10	231,769	20,252	1,291.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	4,311,141	197,993	12,622.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	153,591	143,733	9,163.00
3900	MISCELLANEOUS MANUFACTURING	166	10,391,638	664,279	42,347.85
MFG-	TOT. MANUFACTURING	338	33,270,815	6,647,963	423,807.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	1,054,304	988,114	62,964.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	76	2,586,331	735,016	46,857.28
4500	AIR TRANSPORTATION	8	1,529,908	21,872	1,394.36
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	8,020,810	6,594,820	420,419.77
4830	RADIO AND TELEVISION BROADCASTING	8	329,889	213,307	13,598.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	17,161,225	15,036,808	958,596.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	31,009,033	23,910,424	1,524,262.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	2,055,156	310,236	19,777.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	1,300,194	50,763	3,236.11
5040	GROCERIES AND RELATED PRODUCTS	45	4,450,269	461,390	29,413.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	3,116,832	1,302,061	83,006.36

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	3,550,711	399,141	25,445.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	2,340,299	1,217,616	77,623.03
5090	MISCELLANEOUS WHOLESALERS	321	23,785,573	2,286,800	145,783.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	4,686,528	2,355,457	150,160.41
WHSL	TOT. WHOLESALE TRADE	510	45,285,561	8,383,464	534,445.86
5200	BUILDING MATERIALS	40	7,203,746	2,591,120	165,183.92
5251	HARDWARE STORES	26	2,002,641	1,542,553	98,337.74
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	2,257,814	2,122,293	135,296.17
5310	DEPARTMENT STORES	18	18,157,777	16,960,922	1,081,258.75
5400	RETAIL FOOD STORES	93	33,954,897	28,408,007	1,811,010.48
5510	MOTOR VEHICLE DEALERS	46	14,868,795	4,750,849	302,866.64
5540	GASOLINE SERVICE STATIONS	41	6,651,630	1,701,558	108,474.34
5592	MOBILE HOME DEALERS	22	3,840,713	3,251,106	207,258.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	67	7,021,275	5,340,180	340,436.47
5600	APPAREL AND ACCESSORY STORES	135	4,814,983	4,707,611	300,110.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	121	6,009,811	4,991,507	318,208.52
5800	EATING AND DRINKING PLACES	419	19,782,843	19,126,438	1,219,310.46
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,144,629	1,144,384	72,954.51
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	32	4,197,083	4,189,400	267,074.24
5990	MISCELLANEOUS RETAILERS	1,683	94,942,530	78,219,827	4,986,510.64
RETL	TOT. RETAIL TRADE	2,822	235,663,187	182,025,576	11,604,127.20
6000	BANKS	30	2,820,417	1,936,549	123,454.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	90,111	61,921	3,947.47
6120	SAVINGS AND LOAN ASSOCIATIONS	17	968,071	161,653	10,305.39
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	407,950	404,033	25,757.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	660,883	550,589	35,100.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	250	12,780,591	4,198,219	267,636.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	1,836,629	1,153,550	73,538.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	446,284	305,032	19,445.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	433	20,010,936	8,771,545	559,186.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	151	9,052,171	6,178,193	393,859.79
7200	PERSONAL SERVICES	962	9,526,546	8,492,550	541,400.12
7300	MISCELLANEOUS BUSINESS SERVICES	992	21,373,595	12,215,513	778,738.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	306	6,714,148	5,377,316	342,803.80
7600	MISCELLANEOUS REPAIR SERVICES	144	2,011,949	1,459,984	93,073.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	68	1,434,297	1,022,205	65,165.57
8010	PHYSICIANS, DENTISTS AND OTHERS	542	24,843,939	19,228,226	1,225,799.40

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	175	13,173,828	9,295,650	592,597.73
8100	LEGAL SERVICES	195	4,328,143	4,234,287	269,935.83
8200	EDUCATIONAL SERVICES	94	1,648,522	1,604,895	102,312.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	208,611	155,200	9,894.00
8900	MISCELLANEOUS SERVICES	1,252	22,051,895	14,115,286	899,849.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	114	5,684,542	4,606,487	293,663.59
SERV	TOT. SERVICES	5,041	137,257,681	102,568,432	6,538,737.55
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	159,725	94,662	6,034.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,663	561,233,964	368,865,996	23,515,176.84
TEL-	INTERSTATE TELECOMMUNICATIONS	80	1,447,580	1,439,701	61,187.30

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	75,915	50,769	3,236.57
CONS	TOT. CONTRACT CONSTRUCTION	29	355,217	109,866	7,003.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	190,046	184,635	11,770.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	231,772	33,761	2,152.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	122,630	98,571	6,283.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	654,581	387,888	24,727.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	35,675	7,528	479.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	711,895	372,980	23,777.51
WHSL	TOT. WHOLESALE TRADE	43	1,523,570	384,533	24,513.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	38,226	38,226	2,436.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,249,986	1,040,905	66,357.72
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	69,993	69,993	4,462.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	344,969	344,969	21,991.74
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	74	675,164	568,529	36,243.76
RETL	TOT. RETAIL TRADE	149	4,544,779	3,890,748	248,035.17
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	102,085	98,577	6,284.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	83,586	53,028	3,380.52
7200	PERSONAL SERVICES	15	18,394	18,394	1,172.63
7300	MISCELLANEOUS BUSINESS SERVICES	36	91,725	91,725	5,847.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	59	798,075	798,075	50,877.33
SERV	TOT. SERVICES	133	1,068,484	1,032,467	65,819.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	441	15,457,263	6,097,776	388,733.29
TEL-	INTERSTATE TELECOMMUNICATIONS	33	35,861	35,861	1,524.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	780,660	488,569	31,146.29
CONS	TOT. CONTRACT CONSTRUCTION	56	1,085,066	685,476	43,699.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	164,348	151,063	9,630.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	212,419	161,482	10,294.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	127,963	108,832	6,938.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	624,613	476,627	30,384.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	25	117,046	22,596	1,440.50
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	14	124,158	119,419	7,612.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	1,274,506	1,270,586	80,999.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	146	1,136,131	1,117,972	71,270.68
RETL	TOT. RETAIL TRADE	204	2,835,124	2,806,423	178,909.43
6000	BANKS				

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	45,226	43,826	2,793.92
7300	MISCELLANEOUS BUSINESS SERVICES	26	101,879	98,679	6,290.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	107	1,231,621	1,125,070	71,723.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	168	1,562,823	1,428,914	91,093.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	541	6,641,220	5,657,003	360,633.95
TEL-	INTERSTATE TELECOMMUNICATIONS	34	26,818	26,818	1,139.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	1,128,900	507,986	32,384.13
CONS	TOT. CONTRACT CONSTRUCTION	82	4,147,545	3,387,869	215,976.74
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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	278,466	36,104	2,301.65
MFG-	TOT. MANUFACTURING	30	971,143	173,882	11,085.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	423,781	383,788	24,466.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	3,886,046	3,747,153	238,881.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	4,688,749	4,357,939	277,818.61
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 WHOLESALE	34	689,151	104,023	6,631.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	1,401,688	304,855	19,434.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	60,872	51,525	3,284.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	656,442	591,655	37,718.01
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	9	1,745,765	1,727,829	110,149.12
5990	MISCELLANEOUS RETAILERS	174	765,651	640,218	40,813.94

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	253	3,763,597	3,406,640	217,173.37
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	146,636	128,450	8,188.73
7300	MISCELLANEOUS BUSINESS SERVICES	32	144,153	86,635	5,522.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	106,533	106,533	6,791.49
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	3,255,783	2,181,799	139,089.70
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	65	1,065,822	746,298	47,576.47
SERV	TOT. SERVICES	148	9,233,649	7,716,878	491,951.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	654	24,941,983	19,646,172	1,252,443.64
TEL-	INTERSTATE TELECOMMUNICATIONS	24	53,607	53,607	2,278.30

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	26	3,762,502	21,619	1,256.61
0700	AGRICULTURAL SERVICES	32	577,287	83,940	4,879.02
AGRI	TOT. AGRICULTURE	58	4,339,789	105,559	6,135.63
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	10	2,354,213	80,445	4,675.87
1500	GENERAL BUILDING CONTRACTORS	276	16,954,706	12,829,003	745,685.86
1610	HIGHWAY CONTRACTORS	14	1,130,080	458,267	26,636.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	1,376,429	1,313,383	76,340.40
1700	SPECIAL TRADE CONTRACTORS	259	10,584,644	6,174,498	358,892.73
CONS	TOT. CONTRACT CONSTRUCTION	570	30,045,859	20,775,151	1,207,555.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,731,898	455,111	26,453.33
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	504,633	105,237	6,116.90
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	106,590	34,583	2,010.15
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	56	5,247,248	269,000	15,635.63
MFG-	TOT. MANUFACTURING	121	8,097,968	1,087,568	63,214.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	7,468,079	254,541	14,795.17
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	4,455,257	4,149,026	241,162.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	15,042,847	10,890,368	633,002.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	28,574,562	16,761,652	974,271.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	3,141,868	82,838	4,814.95
5040	GROCERIES AND RELATED PRODUCTS	15	1,001,069	797,665	46,364.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	154	6,924,550	1,306,877	75,962.24

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	18	1,562,720	1,310,753	76,187.50
WHSL	TOT. WHOLESALE TRADE	214	14,751,965	4,520,991	262,782.66
5200	BUILDING MATERIALS	13	986,594	486,297	28,265.98
5251	HARDWARE STORES	13	219,376	205,980	11,972.61
5252	FARM EQUIPMENT DEALERS	7	377,254	267,952	15,574.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	540,313	432,255	25,124.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	2,781,316	2,090,220	121,494.05
5510	MOTOR VEHICLE DEALERS	24	785,559	659,343	38,324.33
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	40,308	30,064	1,747.46
5600	APPAREL AND ACCESSORY STORES	8	6,204	6,204	360.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	90,882	90,002	5,231.35
5800	EATING AND DRINKING PLACES	61	1,564,362	1,311,337	76,221.47
5813	LIQUOR DISPENSERS - BY THE DRINK	21	858,457	853,922	49,634.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	528	8,083,559	3,857,598	224,222.95
RETL	TOT. RETAIL TRADE	787	17,072,771	10,672,503	620,339.33
6000	BANKS	7	327,304	319,081	18,546.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	87,290	26,513	1,541.05
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	897,477	808,115	46,971.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	237,590	227,199	13,205.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	1,571,317	1,402,564	81,524.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	238,244	67,756	3,938.30
7200	PERSONAL SERVICES	162	2,274,327	2,190,280	127,310.04
7300	MISCELLANEOUS BUSINESS SERVICES	310	6,196,793	5,715,603	332,219.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	2,032,042	1,172,773	68,167.41
7600	MISCELLANEOUS REPAIR SERVICES	66	479,611	359,653	20,904.84
7900	AMUSEMENT AND RECREATION SERVICES	29	123,252	98,792	5,742.26
8010	PHYSICIANS, DENTISTS AND OTHERS	13	54,897	56,650-	3,292.79-
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	250,342	250,340	14,551.00
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	21,678	20,478	1,190.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	463	23,264,013	20,693,357	1,202,801.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	53,907	42,811	2,488.40
SERV	TOT. SERVICES	1,258	37,863,234	33,422,127	1,942,661.36
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	12	3,866,905	3,742,720	217,545.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	55,260	47,260	2,746.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,371	148,593,844	92,618,542	5,383,453.25
TEL-	INTERSTATE TELECOMMUNICATIONS	66	955,943	955,901	40,625.77

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	25	2,318,818	1,967,403	124,192.30
1500	GENERAL BUILDING CONTRACTORS	204	4,132,873	3,601,805	227,077.49
1700	SPECIAL TRADE CONTRACTORS	196	4,213,826	2,167,544	136,820.60
CONS	TOT. CONTRACT CONSTRUCTION	400	8,346,698	5,769,349	363,898.09
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	390,186	189,686	11,956.46
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	524,658	135,443	8,549.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	181,755	48,571	3,066.06
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	26,985	1,449	91.47
3900	MISCELLANEOUS MANUFACTURING	69	7,307,353	1,522,361	96,099.06
MFG-	TOT. MANUFACTURING	152	12,073,083	5,389,782	340,212.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	490,407	337,186	21,284.85
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	2,732,413	1,180,818	74,539.12
4830	RADIO AND TELEVISION BROADCASTING	7	176,838	155,938	9,843.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	4,089,002	3,705,656	233,919.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	8,339,097	6,170,504	389,513.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	48,307	11,339	715.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	39,582	9,880	623.67
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	553,732	227,464	14,358.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	2,386,396	2,142,587	135,250.81
5090	MISCELLANEOUS WHOLESALEERS	121	3,808,724	1,423,195	89,839.24

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,732,432	1,412,185	89,144.17
WHSL	TOT. WHOLESALE TRADE	191	8,665,828	5,227,348	329,976.39
5200	BUILDING MATERIALS	18	1,747,317	1,195,810	75,485.51
5251	HARDWARE STORES	13	1,519,409	1,318,125	83,206.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	494,019	430,475	27,173.72
5310	DEPARTMENT STORES	15	2,498,457	2,312,050	145,948.12
5400	RETAIL FOOD STORES	36	9,455,473	7,680,013	484,745.98
5510	MOTOR VEHICLE DEALERS	14	2,696,113	789,495	49,836.86
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,979,429	1,408,909	88,937.34
5600	APPAREL AND ACCESSORY STORES	24	1,354,464	1,353,944	85,467.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,516,607	1,362,490	86,007.22
5800	EATING AND DRINKING PLACES	132	5,678,336	5,594,883	353,002.16
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,100,408	1,100,408	69,463.29
5910	DRUG AND PROPRIETARY STORES	7	2,592,313	909,647	57,421.44
5920	PACKAGE LIQUOR STORES	10	559,271	558,798	35,274.14
5990	MISCELLANEOUS RETAILERS	597	31,607,601	24,907,600	1,572,286.28
RETL	TOT. RETAIL TRADE	960	65,413,415	51,497,976	3,250,574.19
6000	BANKS	17	963,630	751,579	47,443.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	99,160	20,398	1,287.63
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	85,618	85,618	5,404.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	1,068,262	744,062	46,968.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	42,583	36,306	2,291.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	131	2,491,622	1,737,065	109,652.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	3,646,731	3,117,711	196,805.49
7200	PERSONAL SERVICES	178	1,201,257	1,158,035	73,084.12
7300	MISCELLANEOUS BUSINESS SERVICES	141	3,027,217	1,610,959	101,681.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	7,017,846	2,301,378	145,256.91
7600	MISCELLANEOUS REPAIR SERVICES	45	1,190,782	1,046,483	66,059.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	120	4,977,854	3,751,538	236,815.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	16,037,000	3,264,772	206,088.77
8100	LEGAL SERVICES	32	715,579	712,806	44,995.85
8200	EDUCATIONAL SERVICES	7	13,169	13,169	831.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	948	15,985,271	12,036,001	756,362.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	377,162	332,645	20,998.24
SERV	TOT. SERVICES	1,667	57,599,038	32,754,175	2,064,152.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,663	166,784,141	110,526,987	6,973,016.17
TEL-	INTERSTATE TELECOMMUNICATIONS	47	107,037	106,749	4,536.85

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	27	5,169,184	5,139,992	324,461.98
MINE	TOT. MINING	42	5,705,120	5,668,677	357,835.28
1500	GENERAL BUILDING CONTRACTORS	86	7,395,990	6,983,245	440,817.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	140	13,620,461	6,310,707	398,355.66
CONS	TOT. CONTRACT CONSTRUCTION	234	21,247,638	13,398,944	845,801.25
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	9	22,843,936	340,444	21,490.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	2,364,415	2,015,972	127,258.20
MFG-	TOT. MANUFACTURING	71	26,539,114	3,134,401	197,859.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	460,175	298,177	16,604.66
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	1,361,710	1,178,327	74,381.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	3,472,333	3,108,786	196,242.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	5,703,576	4,963,810	311,122.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	152,042	101,432	6,402.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	72,709	18,914	1,193.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	3,008,483	2,531,740	159,816.06
5090	MISCELLANEOUS WHOLESALERS	94	4,436,557	3,391,989	214,119.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	3,634,653	3,282,158	207,186.23
WHSL	TOT. WHOLESALE TRADE	154	12,340,377	10,169,211	641,931.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,019,948	677,944	42,795.23
5310	DEPARTMENT STORES	11	4,959,227	4,341,453	274,054.21
5400	RETAIL FOOD STORES	37	6,124,086	5,502,789	347,340.06
5510	MOTOR VEHICLE DEALERS	9	673,532	481,592	30,400.52
5540	GASOLINE SERVICE STATIONS	8	205,874	60,139	3,796.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	18	569,613	566,452	35,757.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	299,158	295,051	18,625.09
5800	EATING AND DRINKING PLACES	57	2,766,996	2,442,660	154,192.92
5813	LIQUOR DISPENSERS - BY THE DRINK	12	72,797	72,797	4,595.35
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	392	10,824,501	6,578,990	415,239.62
RETL	TOT. RETAIL TRADE	600	30,395,846	22,426,184	1,415,570.22
6000	BANKS	14	547,612	388,602	24,530.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	36,222	21,582	1,362.38
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	31	2,193,688	355,960	22,469.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	2,888,431	803,329	50,710.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	777,814	519,743	32,808.75
7200	PERSONAL SERVICES	68	614,759	591,766	37,334.61
7300	MISCELLANEOUS BUSINESS SERVICES	82	1,906,293	2,227,531	140,612.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	548,142	531,732	33,565.62
7600	MISCELLANEOUS REPAIR SERVICES	46	377,593	232,011	14,645.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	41	849,531	826,151	52,150.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	657,129	657,129	41,481.26
8100	LEGAL SERVICES	10	296,797	295,753	18,669.43
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	441	15,971,761	8,970,620	563,941.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	781	22,141,647	14,994,265	944,163.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	2,077	127,514,355	76,051,092	4,796,067.78
TEL-	INTERSTATE TELECOMMUNICATIONS	48	249,065	249,065	10,585.28

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	29,807	27,111	1,660.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	9	3,454	3,349	205.14
RETL	TOT. RETAIL TRADE	9	3,454	3,349	205.14
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	16	14,854	14,612	829.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	194,638	191,471	11,662.36
TEL-	INTERSTATE TELECOMMUNICATIONS	12	615	615	26.13

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	9	89,343	82,844	5,229.51
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	57,348	57,348	3,620.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	51,824	20,951	1,322.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	307,270	165,572	10,451.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	206,412	2,977	187.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	29	93,247	33,991	2,145.69
RETL	TOT. RETAIL TRADE	40	580,965	515,697	32,553.35
7200	PERSONAL SERVICES	17	9,920	9,920	625.26
7300	MISCELLANEOUS BUSINESS SERVICES	7	3,607	3,360	212.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	128,088	121,498	7,528.19
SERV	TOT. SERVICES	78	230,998	221,754	13,855.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 03-403		LOVING			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	2,285,945	1,157,404	72,918.76
TEL-	INTERSTATE TELECOMMUNICATIONS	15	967	967	41.10

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	10	324,711	58,971	3,390.86
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	28	10,317,323	10,295,653	592,000.05
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	102	20,687,000	20,486,851	1,177,993.98
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	138	33,800,269	30,800,183	1,771,010.56
1500	GENERAL BUILDING CONTRACTORS	38	2,107,414	2,101,903	120,859.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	116	7,228,095	6,438,557	370,217.05
CONS	TOT. CONTRACT CONSTRUCTION	172	11,045,243	10,105,597	581,071.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,537,359	1,319,650	75,879.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	21	1,404,572	1,340,724	77,091.66
MFG-	TOT. MANUFACTURING	41	3,065,210	2,701,023	155,308.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	6,673,706	6,086,316	339,658.06
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	2,748,221	688,888	39,611.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	21,505,898	14,490,250	833,189.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	31,642,164	21,894,528	1,248,630.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	1,832,077	253,564	14,579.90
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	56	2,143,092	1,535,827	88,310.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	3,624,353	2,114,761	121,598.77
WHSL	TOT. WHOLESALE TRADE	100	10,370,372	6,592,117	379,046.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	399,406	336,306	19,337.62
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	172	6,353,067	5,322,725	306,056.71
RETL	TOT. RETAIL TRADE	206	8,245,653	7,142,922	410,717.98
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	11	38,414	13,037	749.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	77,499	70,195	4,036.22
7200	PERSONAL SERVICES	20	170,760	123,777	7,117.19
7300	MISCELLANEOUS BUSINESS SERVICES	40	2,918,588	2,372,004	136,390.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	490,542	358,498	20,599.95
7600	MISCELLANEOUS REPAIR SERVICES	58	916,427	852,740	49,031.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	133,143	68,210	3,922.07
8900	MISCELLANEOUS SERVICES	342	54,480,303	48,038,362	2,761,450.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	57,693	57,693	3,317.38
SERV	TOT. SERVICES	550	59,288,758	51,980,456	2,988,105.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,341	157,820,794	131,288,834	7,538,032.12
TEL-	INTERSTATE TELECOMMUNICATIONS	44	112,034	112,034	4,761.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	10	137,363	65,058	4,147.41
AGRI	TOT. AGRICULTURE	10	137,363	65,058	4,147.41
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	71	3,667,880	2,865,232	182,658.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	116	2,477,671	1,389,031	88,550.71
CONS	TOT. CONTRACT CONSTRUCTION	197	6,286,670	4,334,031	276,294.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	35,155	11,014	702.15
2700	PRINTING AND PUBLISHING	15	306,327	216,761	13,818.55
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	76	332,232	104,420	6,656.83
MFG-	TOT. MANUFACTURING	117	789,540	443,340	28,262.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	66,658	15,143	965.40
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	1,447,872	1,156,755	73,743.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	3,994,486	3,184,479	203,010.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	25,271	9,248	589.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	284,471	84,777	5,404.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	13,182	10,972	699.46
5090	MISCELLANEOUS WHOLESALERS	82	518,313	104,897	6,687.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	531,454	511,556	32,611.69
WHSL	TOT. WHOLESALE TRADE	136	1,657,184	843,530	53,775.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,375,829	1,282,774	81,776.85
5310	DEPARTMENT STORES	9	466,448	428,648	27,326.31
5400	RETAIL FOOD STORES	17	5,332,837	4,347,422	277,148.17
5510	MOTOR VEHICLE DEALERS	26	1,711,409	739,310	47,131.03
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,505,364	1,473,482	93,934.49
5600	APPAREL AND ACCESSORY STORES	21	561,526	558,052	35,575.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	798,278	792,974	50,552.09
5800	EATING AND DRINKING PLACES	83	3,404,275	3,243,692	206,785.37
5813	LIQUOR DISPENSERS - BY THE DRINK	7	41,434	41,002	2,613.85
5910	DRUG AND PROPRIETARY STORES	11	2,247,512	579,127	36,919.35
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	495	24,223,719	21,081,030	1,343,915.80
RETL	TOT. RETAIL TRADE	760	45,544,660	36,548,055	2,329,938.64
6000	BANKS	15	422,360	386,773	24,656.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	13,990	6,283	400.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	72,467	72,467	4,619.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	53,830	34,839	2,221.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	1,064,941	576,157	36,730.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	36,231	34,131	2,175.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	114	1,663,819	1,110,651	70,803.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,117,205	1,085,473	69,198.93
7200	PERSONAL SERVICES	151	1,449,044	1,187,570	75,707.58
7300	MISCELLANEOUS BUSINESS SERVICES	183	2,073,954	1,798,743	114,669.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	722,255	680,630	43,390.17
7600	MISCELLANEOUS REPAIR SERVICES	34	292,672	205,540	13,103.21
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	103	3,789,377	3,002,300	191,396.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	1,745,765	1,558,817	99,374.62
8100	LEGAL SERVICES	42	355,656	355,022	22,632.65
8200	EDUCATIONAL SERVICES	10	94,482	94,482	6,023.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	310	8,217,736	1,887,593	118,731.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	827,057	763,355	48,663.86
SERV	TOT. SERVICES	1,017	20,792,820	12,709,689	808,640.17
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 08-107

SILVER CITY

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	2,473	80,956,768	59,303,060	3,778,967.74
TEL-	INTERSTATE TELECOMMUNICATIONS	55	281,057	281,008	11,942.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	215,579	104,209	6,643.34
CONS	TOT. CONTRACT CONSTRUCTION	31	399,373	275,051	17,534.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	86,782	9,060	577.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	217,510	187,899	11,978.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	646,870	547,352	34,893.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	44,546	1,032	65.78
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	1,455,445	936,810	59,721.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	924,523	919,476	58,616.58
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	185,020	185,020	11,795.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	77	514,035	428,521	27,318.23
RETL	TOT. RETAIL TRADE	110	1,815,451	1,724,890	109,961.75
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	26,027	26,027	1,659.22
7300	MISCELLANEOUS BUSINESS SERVICES	25	36,946	36,946	2,355.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	43	80,631	24,155	1,410.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	95	201,856	122,337	7,669.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	351	4,657,917	3,666,847	233,632.53
TEL-	INTERSTATE TELECOMMUNICATIONS	37	44,665	44,650	1,897.63

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	8	80,518	45,242	2,884.19
1700	SPECIAL TRADE CONTRACTORS	10	42,217	42,175	2,688.69
CONS	TOT. CONTRACT CONSTRUCTION	18	122,735	87,418	5,572.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	196,059	163,098	10,397.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	112,014	112,014	7,140.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	1,726	1,775	113.16
RETL	TOT. RETAIL TRADE	36	169,640	162,782	10,377.32
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	12,489	1,257	80.16
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	48,897	45,855	2,923.27
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	26	138,122	117,867	7,514.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	624,873	529,435	33,751.46
TEL-	INTERSTATE TELECOMMUNICATIONS	10	5,469	5,469	232.44

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/11/01

RUN NUMBER: 989.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10	2,619,837	754,568	48,103.72
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	62,467	47,184	3,007.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,262,491	382,530	24,386.29
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALE TRADERS TOT. WHOLESALE TRADE	19	105,886	83,547	5,326.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	46 59	462,501 594,712	440,959 570,839	28,111.14 36,390.96
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	9,759	3,446	219.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	39 60	1,191,050 1,313,853	92,583 208,337	5,810.62 13,189.95

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	199	5,929,978	2,021,109	128,754.17
TEL-	INTERSTATE TELECOMMUNICATIONS	24	15,244	15,244	647.86

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	19	488,471	295,936	17,201.27
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	621,569	490,790	28,527.15
1500	GENERAL BUILDING CONTRACTORS	92	9,030,390	8,670,117	503,950.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	104	3,296,164	3,166,724	184,065.87
CONS	TOT. CONTRACT CONSTRUCTION	206	14,644,059	13,933,195	809,867.11
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	52,197	24,544	1,426.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	70,429	48,914	2,843.13
MFG-	TOT. MANUFACTURING	34	604,701	506,366	29,432.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	253,869	222,255	12,918.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	1,236,887	1,122,999	65,274.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	12,800,935	12,520,851	727,774.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	14,651,889	13,891,868	807,464.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	43	285,663	202,648	11,778.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	57	449,302	265,116	15,409.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	105,618	105,618	6,139.06

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	241,595	219,181	12,739.89
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	244,494	146,940	8,540.92
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	22,275	20,554	1,194.68
5800	EATING AND DRINKING PLACES	21	336,981	311,290	18,093.76
5813	LIQUOR DISPENSERS - BY THE DRINK	11	74,716	74,716	4,342.88
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	202	1,652,800	1,466,718	85,252.96
RETL	TOT. RETAIL TRADE	307	2,958,518	2,614,966	151,994.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	380,221	295,158	17,156.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	213,388	203,151	11,808.15
7200	PERSONAL SERVICES	46	205,350	199,953	11,622.24
7300	MISCELLANEOUS BUSINESS SERVICES	130	2,936,687	2,497,289	145,154.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	292,007	227,050	13,197.24
7600	MISCELLANEOUS REPAIR SERVICES	15	62,370	47,017	2,732.86
7900	AMUSEMENT AND RECREATION SERVICES	11	71,748	34,001	1,976.33
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	173	1,632,895	1,311,829	74,916.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	451	5,605,988	4,583,433	265,078.12
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,251	40,416,747	36,888,859	2,142,831.12
TEL-	INTERSTATE TELECOMMUNICATIONS	50	238,206	238,194	10,123.23

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	35	776,721	666,150	42,048.66
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	62	1,099,961	788,921	49,798.64
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	277,841	245,379	15,489.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	786,378	748,683	47,235.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	4,714	4,172	263.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	249,458	10,676	673.90
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	594,146	331,306	20,913.71
5200	BUILDING MATERIALS	7	256,228	190,070	11,998.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	67,384	34,860	2,200.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,020,196	984,302	62,134.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	18	465,282	324,503	20,467.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	64,759	51,848	3,272.92
5600	APPAREL AND ACCESSORY STORES	9	33,746	33,346	2,105.00
5800	EATING AND DRINKING PLACES	39	1,592,743	1,582,915	99,921.50
5813	LIQUOR DISPENSERS - BY THE DRINK	9	15,770	15,770	995.49
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	97	5,134,241	1,928,517	121,737.56
RETL	TOT. RETAIL TRADE	211	8,951,048	5,245,999	331,137.36
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

JULY TO SEPTEMBER, 2001

LOCATION : 24-108

SANTA ROSA

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	20	143,560	122,236	7,716.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	991,956	834,809	52,697.32
7200	PERSONAL SERVICES	13	63,527	58,127	3,671.32
7300	MISCELLANEOUS BUSINESS SERVICES	30	297,594	291,453	18,394.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	590,907	497,209	31,387.92
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	96	3,302,724	3,124,880	197,257.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	241	5,368,984	4,865,816	307,270.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	649	17,266,637	12,415,373	783,793.43
TEL-	INTERSTATE TELECOMMUNICATIONS	27	4,613	4,613	196.06

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	17	312,670	260,404	15,787.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	48,300	43,606	2,643.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	148,888	136,715	8,288.38
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	11	516,063	502,714	30,477.03
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	33,043	28,351	1,718.75
RETL	TOT. RETAIL TRADE	52	631,622	612,226	37,116.19
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	16	369,633	369,633	22,408.98
7200	PERSONAL SERVICES				
7300	MISCELLANEDUS BUSINESS SERVICES	8	27,801	25,044	1,518.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	14	13,179	7,087	429.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	49	424,319	415,471	25,187.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	1,567,378	1,462,629	88,671.91
TEL-	INTERSTATE TELECOMMUNICATIONS	16	810	810	34.44

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	93,257	74,788	4,019.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	150,641	147,916	7,950.47
CONS	TOT. CONTRACT CONSTRUCTION	31	9,074,518	8,946,536	480,876.34
3900	MISCELLANEOUS MANUFACTURING	8	15,582	8,972	482.26
MFG-	TOT. MANUFACTURING	8	15,582	8,972	482.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	101,304	97,709	5,251.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	483,174	375,948	20,207.21
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	10	244,949	161,311	8,670.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	117,193	112,460	6,044.75
RETL	TOT. RETAIL TRADE	62	411,501	312,572	16,800.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	56,526	18,589	999.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	64,048	63,782	3,428.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	46	133,415	93,399	5,020.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 24-024 RMOR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	210	10,292,812	9,860,828	530,019.55
TEL-	INTERSTATE TELECOMMUNICATIONS	25	1,949	1,949	82.83

STATE OF NEW MEXICO

RUN DATE: 10/11/01

COMBINED REVENUE SYSTEM

RUN NUMBER: 989.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	448,439	396,924	24,063.51
2700	PRINTING AND PUBLISHING				
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	25	80,042	71,688	4,346.12
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	38,805	34,055	2,064.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	32,438	28,114	1,704.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	27	17,642	9,666	586.00
RETL	TOT. RETAIL TRADE	55	291,818	247,931	15,030.81
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	12	6,877	6,446	390.76
SERV	TOT. SERVICES	20	36,132	34,514	2,092.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	1,334,138	764,523	46,349.19
TEL-	INTERSTATE TELECOMMUNICATIONS	13	7,320	7,099	301.73

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	14	35,421	27,630	1,502.35
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	12	2,480	2,280	123.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	30,628	21,951	1,193.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	153,287	135,268	7,355.18
TEL-	INTERSTATE TELECOMMUNICATIONS	3	12	12	0.48

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	286,915	271,887	14,274.08
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	36,738	35,550	1,866.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	227,290	220,607	11,581.86
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	12	170,570	23,035	1,209.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	24	17,708	15,409	808.95
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				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	44,038	28,779	1,510.90
SERV	TOT. SERVICES	16	66,139	50,715	2,662.56

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	1,467,346	1,277,743	67,081.56
TEL-	INTERSTATE TELECOMMUNICATIONS	17	498	490	20.83

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	31	321,962	274,368	17,987.75
CONS	TOT. CONTRACT CONSTRUCTION	53	1,564,846	1,136,637	74,574.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	336,158	279,042	18,312.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	917,338	762,849	50,056.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	22	58,920	43,248	2,838.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	901,601	150,380	9,868.71
5200	BUILDING MATERIALS	7	164,728	108,265	7,104.87
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	56,411	56,011	3,675.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,453,343	1,311,786	86,085.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	3,706,108	732,768	48,087.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	1,251,282	1,239,968	81,372.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	127	785,373	671,470	44,010.71
RETL	TOT. RETAIL TRADE	229	8,360,310	4,670,569	306,451.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 23-110

LORDSBURG

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	12	41,898	17,835	1,170.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	152,420	128,358	8,423.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	740,037	638,355	41,892.01
7200	PERSONAL SERVICES	25	17,995	17,995	1,180.97
7300	MISCELLANEOUS BUSINESS SERVICES	31	105,259	70,477	4,625.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	224,933	171,809	11,274.92
7600	MISCELLANEOUS REPAIR SERVICES	7	33,314	18,607	1,221.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	36,829	36,829	2,416.90
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	210,671	47,791	2,804.21
SERV	TOT. SERVICES	192	1,602,547	1,235,082	80,720.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	610	13,683,156	8,203,747	537,960.77
TEL-	INTERSTATE TELECOMMUNICATIONS	29	16,139	16,139	685.88

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	34,685	27,403	1,575.69
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	1,289	417	22.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	60,907	52,754	3,031.82
TEL-	INTERSTATE TELECOMMUNICATIONS	6	173	173	7.35

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	169,830	156,594	8,800.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	44	1,104,208	713,615	40,132.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	152,688	122,186	6,872.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	1,293,646	1,233,710	69,396.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	5,119,749	143,103	8,049.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	5,213,984	152,760	8,592.75
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	30,927	21,796	1,226.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	3,143,785	312,634	17,585.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	60	1,223,679	1,043,906	58,718.88
RETL	TOT. RETAIL TRADE	101	4,730,942	1,665,075	93,659.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	20	573,083	152,972	8,604.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	93,685	84,007	4,704.97
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	40	87,492	61,331	3,294.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	86	791,314	335,362	18,688.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	333	13,181,609	4,116,693	231,379.33
TEL-	INTERSTATE TELECOMMUNICATIONS	32	12,197	12,197	518.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	194	43,138,317	41,782,126	2,506,927.48
MINE	TOT. MINING	203	43,239,652	41,841,976	2,510,518.53
1500	GENERAL BUILDING CONTRACTORS	108	5,109,606	4,648,689	278,921.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	287	7,343,313	5,716,624	342,997.49
CONS	TOT. CONTRACT CONSTRUCTION	403	14,133,625	10,663,803	639,828.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	217,679	164,163	9,849.79
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	65	3,136,752	948,086	56,885.13
MFG-	TOT. MANUFACTURING	114	10,694,124	7,761,897	465,713.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	1,370,777	1,063,904	63,834.29
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	3,263,253	1,862,467	111,748.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,413,067	5,755,442	345,326.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	13,363,161	10,200,006	612,000.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	39,279	10,111	606.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	544,715	324,167	19,450.03
5040	GROCERIES AND RELATED PRODUCTS	12	3,184,265	114,708	6,882.46
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	2,499,056	260,978	15,658.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	898,019	363,167	21,790.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	59	5,253,306	3,337,760	200,265.54

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	178	7,978,322	2,153,159	129,189.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	4,613,483	2,942,540	176,552.42
WHSL	TOT. WHOLESALE TRADE	316	25,010,445	9,506,590	570,395.39
5200	BUILDING MATERIALS	18	3,364,468	2,276,081	136,564.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	384,470	355,739	21,344.33
5310	DEPARTMENT STORES	12	5,789,627	5,271,348	316,280.87
5400	RETAIL FOOD STORES	43	14,457,330	12,235,831	734,149.86
5510	MOTOR VEHICLE DEALERS	14	2,198,157	1,752,446	105,146.78
5540	GASOLINE SERVICE STATIONS	28	1,703,027	822,650	49,359.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	6,550,159	4,688,173	281,290.35
5600	APPAREL AND ACCESSORY STORES	59	2,191,508	2,146,343	128,780.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	2,172,049	1,963,589	117,815.38
5800	EATING AND DRINKING PLACES	150	6,653,121	6,637,170	398,230.24
5813	LIQUOR DISPENSERS - BY THE DRINK	33	803,647	795,481	47,728.82
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	10	1,072,548	1,063,917	63,835.00
5990	MISCELLANEOUS RETAILERS	749	35,232,620	27,218,506	1,633,110.44
RETL	TOT. RETAIL TRADE	1,199	85,683,805	68,489,772	4,109,386.37
6000	BANKS	21	1,111,247	784,529	47,071.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	101,063	71,998	4,319.90
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	44,241	36,645	2,198.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	1,914,501	709,852	42,588.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	24	39,153	39,153	2,349.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	3,365,336	1,699,616	101,974.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,264,559	1,157,453	69,447.20
7200	PERSONAL SERVICES	155	994,293	979,673	58,780.41
7300	MISCELLANEOUS BUSINESS SERVICES	127	2,969,700	1,474,727	88,483.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	4,078,277	3,433,837	206,030.24
7600	MISCELLANEOUS REPAIR SERVICES	87	3,731,469	3,226,309	193,578.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	89,633	87,106	5,226.34
8010	PHYSICIANS, DENTISTS AND OTHERS	111	4,227,030	3,598,662	215,919.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	19,782,448	5,021,466	301,287.95
8100	LEGAL SERVICES	32	1,229,624	1,214,935	72,896.09
8200	EDUCATIONAL SERVICES	14	130,107	127,905	7,674.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	375,946	181,318	10,879.07

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,069	39,824,851	36,596,965	2,193,884.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	219,146	217,970	13,078.22
SERV	TOT. SERVICES	1,878	79,468,621	57,815,236	3,466,980.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,407	275,155,868	208,109,214	12,484,616.65
TEL-	INTERSTATE TELECOMMUNICATIONS	55	148,802	148,729	6,320.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	8,045	3,642	191.22

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	824,843	792,354	41,598.59
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	9 9	3,172,000 3,172,000	3,165,525 3,165,525	166,190.04 166,190.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	5,088,679	4,565,034	239,664.31
TEL-	INTERSTATE TELECOMMUNICATIONS	2	20	20	0.85

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	36	4,284,668	4,225,081	261,426.88
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	68,538	68,538	4,240.82
CONS	TOT. CONTRACT CONSTRUCTION	29	566,220	505,707	31,290.61
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	18	899,608	777,748	48,123.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	243,678	142,457	8,814.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	762,754	579,044	35,828.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	190,701	189,040	11,696.85
5090	MISCELLANEOUS WHOLESALERS	25	580,813	552,781	34,203.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	792,923	759,598	47,000.15
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	303,722	217,518	13,458.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	14	261,045	192,196	11,887.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	16	140,359	140,095	8,668.40
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	92	901,645	662,724	41,006.08
RETL	TOT. RETAIL TRADE	149	2,569,568	2,130,874	131,842.97
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	11	35,818	35,176	2,176.50
7300	MISCELLANEOUS BUSINESS SERVICES	17	485,376	467,578	28,931.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	18,936	18,936	1,171.65
7600	MISCELLANEOUS REPAIR SERVICES	9	207,851	203,452	12,588.61
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	124	1,942,087	1,883,970	116,250.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	184	2,797,628	2,703,065	166,931.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	527	12,731,797	11,720,516	724,881.87
TEL-	INTERSTATE TELECOMMUNICATIONS	22	9,753	9,753	414.49

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	2,105,306	2,099,327	129,895.88
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	186,600	186,100	11,514.92
CONS	TOT. CONTRACT CONSTRUCTION	21	371,890	368,940	22,828.16
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	75,810	73,675	4,558.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	170,815	97,725	6,046.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	576,457	376,131	23,273.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	852,777	32,741	2,025.81
WHSL	TOT. WHOLESALE TRADE	41	1,168,431	348,240	21,547.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	23,620	19,602	1,212.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,045,244	1,013,855	62,732.28
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	45	51,801	38,162	2,361.27
RETL	TOT. RETAIL TRADE	83	1,597,328	1,484,174	91,833.25
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				
7200	PERSONAL SERVICES	7	14,561	14,561	900.95
7300	MISCELLANEOUS BUSINESS SERVICES	23	334,312	325,079	20,114.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	8	58,823	56,084	3,470.20
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	94	1,526,332	1,493,974	92,185.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	148	2,315,340	2,271,012	140,264.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	382	8,243,811	7,054,726	436,256.98
TEL-	INTERSTATE TELECOMMUNICATIONS	21	3,717	3,712	157.74

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	42	1,931,392	1,869,601	114,513.10
MINE	TOT. MINING	42	1,931,392	1,869,601	114,513.10
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	1,469,547	1,074,470	65,811.32
CONS	TOT. CONTRACT CONSTRUCTION	120	1,941,071	1,317,192	80,678.05
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	216,171	141,646	8,675.82
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	1,329,980	241,958	14,819.95
MFG-	TOT. MANUFACTURING	47	1,958,054	648,110	39,696.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	111,761	20,128	1,232.84
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	1,015,181	670,184	41,048.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,475,457	1,289,214	78,964.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	3,064,643	2,411,879	147,727.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	2,433,232	2,212,777	135,532.57
5090	MISCELLANEOUS WHOLESALERS	71	2,270,540	402,450	24,650.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	481,577	306,591	18,778.72
WHSL	TOT. WHOLESALE TRADE	116	5,657,634	3,354,400	205,457.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	700,010	695,026	42,570.35
5310	DEPARTMENT STORES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	17	4,638,164	4,305,698	263,724.01
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	544,114	454,708	27,850.85
5600	APPAREL AND ACCESSORY STORES	24	384,540	384,540	23,553.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	1,367,445	1,364,503	83,575.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	235	1,786,388	1,399,303	85,707.33
RETL	TOT. RETAIL TRADE	382	11,250,114	9,656,770	591,477.21
6000	BANKS	9	316,156	303,005	18,559.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	1,007,586	239,523	14,670.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,378,074	581,893	35,640.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	111,159	110,709	6,780.92
7200	PERSONAL SERVICES	69	180,568	175,782	10,766.63
7300	MISCELLANEOUS BUSINESS SERVICES	43	134,867	116,663	7,145.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	591,752	530,111	32,469.32
7600	MISCELLANEOUS REPAIR SERVICES	11	176,084	147,265	9,019.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	513,509	500,103	30,631.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	683,475	683,475	41,862.87
8100	LEGAL SERVICES	13	309,466	304,051	18,623.10
8200	EDUCATIONAL SERVICES	11	11,072	10,713	656.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	333	5,072,775	4,100,967	250,121.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	569	7,843,308	6,725,689	410,885.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,439	35,131,343	26,672,575	1,632,632.18
TEL-	INTERSTATE TELECOMMUNICATIONS	44	24,772	24,681	1,048.95

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	14	1,124,656	1,117,547	69,148.23
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	21,316	21,301	1,317.98
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	105,969	93,632	5,793.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	265,314	229,795	14,218.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	7,398	5,519	341.48
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	30 55	43,657 910,449	23,945 872,224	1,481.62 53,968.89
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	41	494,957	478,478	29,384.23
SERV	TOT. SERVICES	58	512,894	495,864	30,459.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	213	2,979,198	2,867,084	177,179.24
TEL-	INTERSTATE TELECOMMUNICATIONS	23	7,259	7,259	308.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	8	148,630	100,436	5,272.87
0700	AGRICULTURAL SERVICES	12	120,179	111,565	5,857.16
AGRI	TOT. AGRICULTURE	20	268,809	212,001	11,130.03
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	211,771	37,203	1,953.17
1381	OIL AND GAS WELL DRILLING	24	6,365,371	6,365,371	334,181.97
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	115	18,288,547	16,624,512	872,786.87
MINE	TOT. MINING	149	24,865,688	23,027,086	1,208,922.01
1500	GENERAL BUILDING CONTRACTORS	58	2,616,124	2,408,095	126,425.02
1610	HIGHWAY CONTRACTORS	8	10,611,034	10,192,483	535,105.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	2,775,212	1,668,395	87,590.75
1700	SPECIAL TRADE CONTRACTORS	134	13,942,517	13,817,984	725,444.18
CONS	TOT. CONTRACT CONSTRUCTION	211	29,944,886	28,086,957	1,474,565.29
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,050,631	943,970	49,558.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	14	3,388,703	2,967,374	155,787.12
MFG-	TOT. MANUFACTURING	30	6,504,277	5,749,893	301,869.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	3,363,722	2,180,515	114,477.09
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	3,428,880	548,399	28,790.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	22,706,293	17,341,769	910,442.88
4920	GAS UTILITIES	7	470,563	467,569	24,547.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	31,145,137	21,713,931	1,139,981.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	15	1,670,457	1,506,805	79,107.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	61	5,924,663	5,698,670	299,180.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	94	9,891,579	9,134,763	479,575.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,080,548	1,076,236	56,502.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
5800	EATING AND DRINKING PLACES	9	38,336	38,336	2,012.62
5813	LIQUOR DISPENSERS - BY THE DRINK	13	352,750	334,962	17,585.54
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	191	9,605,329	5,917,348	310,660.73
RETL	TOT. RETAIL TRADE	249	11,524,728	7,778,692	408,381.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	19	20,390	20,390	1,070.50
7300	MISCELLANEOUS BUSINESS SERVICES	44	3,782,330	1,721,108	90,358.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	114,209	103,171	5,416.51
7600	MISCELLANEOUS REPAIR SERVICES	47	821,683	757,789	39,783.97
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	392	23,662,239	22,586,385	1,185,759.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	333,893	333,893	17,529.37
SERV	TOT. SERVICES	552	29,091,702	25,800,172	1,354,483.60
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,433	143,356,202	121,621,656	6,385,111.59
TEL-	INTERSTATE TELECOMMUNICATIONS	36	91,303	91,303	3,880.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	240,459	240,459	17,283.01
AGRI	TOT. AGRICULTURE	8	240,459	240,459	17,283.01
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	191	3,388,151	2,682,156	192,780.02
CONS	TOT. CONTRACT CONSTRUCTION	367	7,632,272	6,069,969	436,283.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	624,323	547,530	39,353.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	522,739	48,614	3,494.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	40	1,157,535	150,044	10,784.39
MFG-	TOT. MANUFACTURING	74	2,341,917	776,195	55,788.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	77,344	3,619	260.09
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	1,974,917	1,068,352	76,787.77
4830	RADIO AND TELEVISION BROADCASTING	11	415,370	382,845	27,517.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	5,321,992	4,132,949	297,055.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	1,061,254	46,471	3,340.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	66,656	54,436	3,912.61
5090	MISCELLANEOUS WHOLESALERS	91	843,533	241,859	17,383.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	200,707	161,251	11,589.88
WHSL	TOT. WHOLESALE TRADE	141	2,566,402	601,715	43,248.34
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	246,906	233,620	16,779.03
5310	DEPARTMENT STORES	12	670,547	594,727	42,745.97
5400	RETAIL FOOD STORES	27	3,444,521	3,343,358	240,303.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	974,944	449,811	32,330.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	428,305	285,851	20,545.51
5600	APPAREL AND ACCESSORY STORES	50	1,707,420	1,692,090	121,619.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	207,546	180,981	13,008.01
5800	EATING AND DRINKING PLACES	106	4,955,301	4,911,384	352,927.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	622	9,535,565	7,701,523	553,541.60
RETL	TOT. RETAIL TRADE	911	30,884,027	25,491,722	1,832,121.33
6000	BANKS	7	1,245,789	280,806	20,182.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	26,377	16,802	1,207.67
6120	SAVINGS AND LOAN ASSOCIATIONS	7	144,350	46,451	3,338.70
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	292,816	129,681	9,320.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	23	842,901	656,186	47,163.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	130	2,797,449	2,300,047	165,315.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	93,387	76,541	5,501.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	32,082	32,082	2,305.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	206	5,475,151	3,538,596	254,336.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	3,446,583	3,198,275	229,876.08
7200	PERSONAL SERVICES	94	531,216	530,317	38,116.54
7300	MISCELLANEOUS BUSINESS SERVICES	89	1,185,428	1,066,997	76,690.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	374,256	345,535	24,835.34
7600	MISCELLANEOUS REPAIR SERVICES	31	416,378	272,215	19,565.49
7900	AMUSEMENT AND RECREATION SERVICES	14	288,512	284,003	20,412.71
8010	PHYSICIANS, DENTISTS AND OTHERS	79	1,171,740	1,073,627	77,166.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	764,507	757,759	54,463.95
8100	LEGAL SERVICES	41	877,198	871,306	62,625.15
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	2,082	1,270-	91.29-
8900	MISCELLANEOUS SERVICES	515	5,052,570	4,213,911	301,161.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,074	14,473,485	12,906,247	925,923.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	41,814	33,953	2,440.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,911	68,977,520	53,791,805	3,864,481.27
TEL-	INTERSTATE TELECOMMUNICATIONS	48	29,326	29,309	1,245.63

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	114,099	82,054	5,077.07
CONS	TOT. CONTRACT CONSTRUCTION	61	648,363	504,150	31,194.27
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	87,282	5,779	357.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	128,414	70,825	4,382.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	593,815	211,395	13,080.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	466,293	335,051	20,731.27
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	121	1,525,759	1,186,210	73,396.76
RETL	TOT. RETAIL TRADE	148	1,669,125	1,329,426	82,258.29
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	8	31,874	30,549	1,827.75

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	23	46,567	40,679	2,517.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	83	299,413	248,717	14,892.82
SERV	TOT. SERVICES	136	453,639	391,168	23,644.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	463	4,057,697	2,830,866	174,600.82
TEL-	INTERSTATE TELECOMMUNICATIONS	25	2,071	2,071	88.02

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	190,133	125,266	7,829.12
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	22,336	15,621	976.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	169,547	128,034	8,002.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	120,687	75,198	4,699.85
5251	HARDWARE STORES				
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	52	301,677	253,402	15,837.66
RETL	TOT. RETAIL TRADE	85	1,281,056	1,058,506	66,156.66
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	3,411	3,411	213.18
7300	MISCELLANEOUS BUSINESS SERVICES	21	34,768	34,163	2,135.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
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RUN NUMBER: 989.00* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	47	310,037	305,650	18,803.74
8900	MISCELLANEOUS SERVICES	89	417,389	396,682	24,493.24
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	72,215	72,215	4,513.41
GOVT	TOT. GOVERNMENT	12	72,215	72,215	4,513.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	298	2,519,692	1,955,790	121,937.56
TEL-	INTERSTATE TELECOMMUNICATIONS	33	18,355	18,355	780.06

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	24,991	22,293	1,351.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	71,069	61,148	3,707.11
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	43	191,914	177,256	10,746.14
RETL	TOT. RETAIL TRADE	54	228,548	213,147	12,922.02
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	21	15,686	14,998	816.89
SERV	TOT. SERVICES	31	51,376	49,540	2,911.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	606,785	524,878	31,728.38
TEL-	INTERSTATE TELECOMMUNICATIONS	16	2,194	2,194	93.25

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 26-501 RUIDOSO DOWNS

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	35	71,081	62,929	3,893.73
CONS	TOT. CONTRACT CONSTRUCTION	53	286,908	273,858	16,944.95
3900	MISCELLANEOUS MANUFACTURING	9	46,589	39,662	2,454.10
MFG-	TOT. MANUFACTURING	9	46,589	39,662	2,454.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	296,424	114,868	7,107.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	901,673	710,142	43,940.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	8,221	6,979	431.85
5090	MISCELLANEOUS WHOLESALERS	38	716,927	78,632	4,865.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	954,110	300,476	18,592.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	612,165	438,297	27,119.63
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	8	274,102	265,398	16,421.52
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	153	17,799,838	15,898,119	983,696.15
RETL	TOT. RETAIL TRADE	205	20,935,078	18,163,416	1,123,861.37
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 26-501

RUIDOSO DOWNS

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	13	88,112	62,906	3,892.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	718,478	640,423	39,626.14
7200	PERSONAL SERVICES	7	89,226	89,226	5,520.85
7300	MISCELLANEOUS BUSINESS SERVICES	24	2,402,327	2,317,617	143,402.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	138	1,120,176	972,435	59,952.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	199	4,715,721	4,403,080	272,223.45
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	614	28,245,845	24,215,636	1,498,125.35
TEL-	INTERSTATE TELECOMMUNICATIONS	39	9,208	9,122	387.67

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	235	6,575,449	3,958,861	212,735.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	174	4,327,682	3,138,364	168,687.06
CONS	TOT. CONTRACT CONSTRUCTION	423	12,678,904	8,406,340	451,787.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	93,931	20,764	1,116.05
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	92,063	51,124	2,747.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	25	920,920	32,507	1,747.25
MFG-	TOT. MANUFACTURING	49	1,137,797	122,682	6,594.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	440,873	116,485	6,261.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	2,225,145	421,076	22,632.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	1,723,837	1,577,358	84,782.96
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	4,782,652	2,459,257	132,185.06
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	540,633	420,031	22,576.67
WHSL	TOT. WHOLESALE TRADE	57	941,582	422,719	22,721.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	53,686	53,686	2,885.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	163,700	159,926	8,593.44
5540	GASOLINE SERVICE STATIONS	10	410,127	114,549	6,157.03
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	632,850	632,850	34,015.69
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	179	1,879,367	1,459,325	78,438.81
RETL	TOT. RETAIL TRADE	242	5,495,465	4,604,926	247,512.34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	729,103	712,353	38,289.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,258,687	1,203,103	64,666.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	509,762	444,681	23,901.61
7200	PERSONAL SERVICES	23	168,073	148,468	7,980.15
7300	MISCELLANEOUS BUSINESS SERVICES	60	520,940	384,267	20,654.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	99,595	93,298	5,014.73
7600	MISCELLANEOUS REPAIR SERVICES	22	89,485	56,380	3,030.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	10	76,515	102,293-	5,310.26-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	256	4,494,236	1,953,092	104,507.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	43,610	6,449	346.63
SERV	TOT. SERVICES	447	6,099,630	3,049,065	163,604.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	58,531	42,945	2,308.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,440	32,548,284	20,382,427	1,095,216.90
TEL-	INTERSTATE TELECOMMUNICATIONS	48	25,051	25,042	1,064.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	7,516	1,312	79.52
0700	AGRICULTURAL SERVICES	9	154,925	149,820	9,082.88
AGRI	TOT. AGRICULTURE	24	162,440	151,132	9,162.40
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	210	27,217,743	23,121,096	1,401,716.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	500,067	147,451	8,939.19
1700	SPECIAL TRADE CONTRACTORS	309	13,334,697	6,405,229	388,317.04
CONS	TOT. CONTRACT CONSTRUCTION	533	41,052,506	29,673,775	1,798,972.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	458,226	306,877	18,604.41
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,113,137	118,651	7,193.20
3500	MACHINERY, EXCEPT ELECTRICAL	7	594,801	17,215	1,043.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	523,181	37,820	2,292.83
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	72	217,830	72,476	4,393.89
MFG-	TOT. MANUFACTURING	118	3,025,251	652,191	39,539.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	2,812,675	2,134,189	129,385.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	5,419,949	2,207,188	133,810.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	6,365,191	365,363	22,150.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	2,441,879	422,769	25,630.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	70,698	65,140	3,949.10
5090	MISCELLANEOUS WHOLESALERS	147	3,599,388	1,354,855	82,138.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	198	14,211,956	3,833,075	232,380.19
5200	BUILDING MATERIALS	7	45,539	36,687	2,224.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	27	799,568	775,829	47,034.65
5310	DEPARTMENT STORES	7	15,258	15,258	925.00
5400	RETAIL FOOD STORES	30	8,328,397	7,090,527	429,863.17
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	1,681,315	1,466,029	88,878.02
5600	APPAREL AND ACCESSORY STORES	15	436,541	315,853	19,148.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	207,217	182,096	11,039.55
5800	EATING AND DRINKING PLACES	71	3,138,561	3,136,580	190,155.12
5813	LIQUOR DISPENSERS - BY THE DRINK	10	153,010	153,010	9,276.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	480	31,789,140	7,141,169	432,933.35
RETL	TOT. RETAIL TRADE	677	48,203,538	21,113,441	1,280,002.38
6000	BANKS	14	1,381,291	278,480	16,882.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	18,544	2,194	133.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	4,247,571	1,661,070	100,702.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	15,083,377	1,739,428	105,452.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	118	20,916,409	3,726,907	225,943.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	1,196,008	1,119,318	67,858.66
7200	PERSONAL SERVICES	145	699,263	662,772	40,180.56
7300	MISCELLANEOUS BUSINESS SERVICES	259	29,296,847	18,512,677	1,122,317.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	1,108,164	1,020,337	61,857.92
7600	MISCELLANEOUS REPAIR SERVICES	23	573,315	122,441	7,422.97
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	89	3,970,183	3,794,527	230,043.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,588,865	1,406,686	85,280.36
8100	LEGAL SERVICES	26	291,220	245,543	14,886.05
8200	EDUCATIONAL SERVICES	27	770,484	90,750	5,501.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	125,055	22,205	1,346.18
8900	MISCELLANEOUS SERVICES	699	64,892,638	50,447,207	3,055,546.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	9,421,343	7,707,343	467,257.63
SERV	TOT. SERVICES	1,428	114,227,939	85,365,141	5,172,432.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	145,172	36,000	2,182.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,253	256,933,262	150,237,695	9,105,331.40
TEL-	INTERSTATE TELECOMMUNICATIONS	88	1,198,837	1,190,292	50,587.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	3,559,347	3,209,960	204,463.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	1,220,914	831,401	52,800.69
CONS	TOT. CONTRACT CONSTRUCTION	174	4,949,521	4,191,950	266,900.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	27,725	25,409	1,620.08
2700	PRINTING AND PUBLISHING	14	384,395	349,407	22,257.40
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	572,430	65,002	4,137.09
MFG-	TOT. MANUFACTURING	77	4,255,845	854,619	54,568.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	690,918	32,642	2,084.51
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	1,498,043	1,298,539	82,898.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	3,852,274	2,611,195	166,832.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	88,448	48,900	3,133.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	681,149	2,450	156.26
5040	GROCERIES AND RELATED PRODUCTS	14	805,815	228,479	14,690.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	71	424,171	180,842	11,550.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	997,766	229,130	14,636.77
WHSL	TOT. WHOLESALE TRADE	119	3,021,539	705,665	45,174.32
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	6,602,730	5,477,634	350,377.28
5310	DEPARTMENT STORES	11	5,331,038	4,699,001	300,522.84
5400	RETAIL FOOD STORES	19	1,506,626	1,196,528	76,296.60
5510	MOTOR VEHICLE DEALERS	11	1,823,532	102,669	6,643.35
5540	GASOLINE SERVICE STATIONS	14	406,106	399,605	25,525.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,646,096	1,294,757	82,614.16
5600	APPAREL AND ACCESSORY STORES	9	83,842	83,842	5,330.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	271,658	265,054	16,887.39
5800	EATING AND DRINKING PLACES	72	3,190,704	3,184,497	203,283.57
5813	LIQUOR DISPENSERS - BY THE DRINK	16	474,469	474,469	30,237.96
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	381	3,414,865	2,956,145	188,451.74
RETL	TOT. RETAIL TRADE	597	26,368,775	20,902,857	1,335,272.61
6000	BANKS	9	314,175	302,123	19,328.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	22,020	6,576	418.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	9,420	9,420	598.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	367,100	199,834	12,716.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	764,398	569,635	36,333.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	839,365	408,183	26,091.69
7200	PERSONAL SERVICES	102	895,415	861,171	54,961.89
7300	MISCELLANEOUS BUSINESS SERVICES	141	1,209,106	1,119,075	71,349.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	819,258	735,275	46,878.11
7600	MISCELLANEOUS REPAIR SERVICES	24	108,313	104,521	6,667.23
7900	AMUSEMENT AND RECREATION SERVICES	9	13,949	13,949	882.74
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,848,110	967,933	61,608.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	5,384,090	3,244,303	207,525.86
8100	LEGAL SERVICES	18	194,189	190,249	12,164.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	307	950,215	740,768	47,126.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	806	12,471,671	8,555,753	546,039.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,979	56,075,750	38,664,483	2,468,556.76
TEL-	INTERSTATE TELECOMMUNICATIONS	62	206,875	206,856	8,791.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	7	215,571	93,975	5,418.38
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	15	18,672,574	232,309	13,425.25
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				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	7,637	7,449	424.80
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	51	20,960,481	601,926	34,780.24

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 19-212

COLUMBUS

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	11	500,174	56,724	3,662.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	493,025	43,986	2,816.44
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	41	241,567	151,781	9,812.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	92,411	16,034	1,028.86
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	41	122,226	119,248	7,652.57
RETL	TOT. RETAIL TRADE	62	299,688	296,710	19,100.43
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	10,584	7,554	482.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	28	74,494	72,235	4,610.98
SERV	TOT. SERVICES	48	141,801	136,512	8,724.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	193	1,772,493	704,659	45,333.53
TEL-	INTERSTATE TELECOMMUNICATIONS	17	3,740	3,740	158.95

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	381,210	80,539	4,645.92
1500	GENERAL BUILDING CONTRACTORS	45	3,307,089	551,011	31,881.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	83	5,416,401	2,617,949	151,790.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	314,823	28,312	1,628.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	472,954	471,181	27,099.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	2,932,360	2,869,961	165,624.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	3,622,864	3,530,166	203,593.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	593,693	349,535	20,178.95
5090	MISCELLANEOUS WHOLESALERS	20	59,520	40,856	2,357.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	1,521,914	954,285	55,115.40
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	68	717,665	651,408	37,477.96
RETL	TOT. RETAIL TRADE	84	955,093	825,202	47,466.82
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	7	60,791	60,791	3,461.54
7200	PERSONAL SERVICES	7	30,325	30,261	1,722.08
7300	MISCELLANEOUS BUSINESS SERVICES	26	185,936	160,204	9,167.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	284,357	258,065	14,795.28
7600	MISCELLANEOUS REPAIR SERVICES	17	59,600	58,933	3,384.33
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	1,162,453	878,912	50,781.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	160	1,836,981	1,500,684	86,388.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	487	14,097,326	9,531,456	550,320.16
TEL-	INTERSTATE TELECOMMUNICATIONS	37	105,083	105,083	4,466.04

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	102	6,544,260	5,224,984	336,330.82
1610	HIGHWAY CONTRACTORS	7	721,830	531,666	34,225.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	922,342	773,652	49,803.87
1700	SPECIAL TRADE CONTRACTORS	154	5,196,359	2,768,152	177,827.67
CONS	TOT. CONTRACT CONSTRUCTION	270	13,384,792	9,298,455	598,188.35
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	11,515-	11,515-	726.90-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	1,884,699	720,627	46,390.35
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	74	2,902,256	227,718	14,644.07
MFG-	TOT. MANUFACTURING	109	7,435,435	1,875,481	120,733.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	113,567	18,137	1,037.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	208,246	62,385	4,016.05
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	2,316,423	1,898,800	122,235.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	4,322,201	3,073,138	197,703.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	3,044,393	995,301	64,072.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	49	6,816,650	689,441	44,222.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	212,000	120,383	7,749.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	61,444	16,517	1,063.30
5090	MISCELLANEOUS WHOLESALERS	219	21,506,095	1,769,096	113,868.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	857,775	12,836	826.32

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	330	32,555,810	3,634,434	233,789.03
5200	BUILDING MATERIALS	7	5,336,306	3,189,679	205,335.57
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	505,163	433,399	27,900.06
5310	DEPARTMENT STORES	12	4,973,875	4,877,347	313,979.23
5400	RETAIL FOOD STORES	56	13,765,426	12,007,783	773,000.98
5510	MOTOR VEHICLE DEALERS	19	3,726,919	3,122,393	201,004.07
5540	GASOLINE SERVICE STATIONS	38	2,820,680	957,537	61,637.12
5592	MOBILE HOME DEALERS	11	1,192,198	711,926	45,830.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	4,216,997	3,697,113	236,738.81
5600	APPAREL AND ACCESSORY STORES	51	4,074,397	3,856,477	248,267.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	1,683,586	976,319	62,850.55
5800	EATING AND DRINKING PLACES	194	12,913,227	12,127,298	780,668.96
5813	LIQUOR DISPENSERS - BY THE DRINK	35	1,790,230	1,788,118	115,110.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	691	57,742,266	40,179,485	2,586,438.75
RETL	TOT. RETAIL TRADE	1,217	119,500,110	90,288,600	5,810,926.62
6000	BANKS	13	786,067	677,416	43,608.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	100,695	49,710	3,200.09
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	10	75,311	75,311	4,848.76
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	1,781,702	586,141	37,733.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	235,271	60,295	3,881.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	128	3,252,923	1,675,503	107,861.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	4,221,927	3,864,201	248,757.91
7200	PERSONAL SERVICES	173	2,190,403	1,968,283	126,493.46
7300	MISCELLANEOUS BUSINESS SERVICES	176	4,211,986	3,439,015	221,361.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	100	2,234,429	1,889,255	121,620.83
7600	MISCELLANEOUS REPAIR SERVICES	40	483,395	359,168	23,121.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	206,597	151,248	9,849.14
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,582,335	2,470,623	159,046.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,366,549	604,848	38,937.08
8100	LEGAL SERVICES	38	1,045,767	989,669	63,711.55
8200	EDUCATIONAL SERVICES	23	53,537	51,980	3,346.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	493	13,422,044	4,203,676	270,604.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	253,821	191,623	12,335.75
SERV	TOT. SERVICES	1,284	33,054,890	20,931,352	1,347,323.33
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,478	219,451,981	133,812,973	8,611,960.61
TEL-	INTERSTATE TELECOMMUNICATIONS	63	445,995	445,794	18,946.24

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	5,339,555	227,545	13,368.28
1500	GENERAL BUILDING CONTRACTORS	37	2,122,948	1,271,848	74,721.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	2,243,296	1,799,128	105,698.76
CONS	TOT. CONTRACT CONSTRUCTION	139	5,807,524	4,327,548	254,243.44
2300	APPAREL AND TEXTILE MILL PRODUCTS	43	167,216	41,060	2,410.66
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	467,371	169,912	9,982.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	903,082	70,471	4,140.18
MFG-	TOT. MANUFACTURING	93	3,886,536	2,561,456	150,483.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	164,727	31,890	1,843.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	2,993,757	2,649,252	155,643.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	5,212,381	4,332,057	254,508.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	8,649,661	7,240,566	425,353.56
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	84	2,180,895	208,001	12,220.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	10,924,120	5,864,857	344,560.36
WHSL	TOT. WHOLESALE TRADE	109	13,138,357	6,075,637	356,943.71
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,840,867	794,044	46,650.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	2,870,890	2,397,204	140,835.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	20	2,918,791	1,800,681	105,790.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	19	481,028	481,028	28,260.38
5813	LIQUOR DISPENSERS - BY THE DRINK	13	1,212,689	1,212,689	71,245.49
5920	PACKAGE LIQUOR STORES	9	108,175	108,175	6,355.30
5990	MISCELLANEOUS RETAILERS	238	34,438,775	29,254,098	1,718,678.23
RETL	TOT. RETAIL TRADE	383	44,621,305	36,550,063	2,147,316.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUR. AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	23	168,015	23,334	1,370.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	328,791	89,802	5,275.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	35	361,184	257,016	15,099.75
7300	MISCELLANEOUS BUSINESS SERVICES	92	274,924	182,278	10,708.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	407,813	376,798	22,136.89
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	198	28,471,718	1,848,829	107,396.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	386	30,154,390	3,195,847	186,534.18
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,282	112,395,939	60,635,410	3,561,077.25
TEL-	INTERSTATE TELECOMMUNICATIONS	59	369,492	369,492	15,703.38

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 30-115 WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	204,039	204,039	12,497.39
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MDTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	67,902	46,465	2,845.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	121,079	89,597	5,487.83
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	78,830	39,604	2,425.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	24	68,971	67,177	4,114.58
RETL	TOT. RETAIL TRADE	38	199,843	196,429	12,031.29
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	29,984	26,129	1,600.41
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	21	98,182	83,531	5,116.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	725,832	626,302	38,361.01
TEL-	INTERSTATE TELECOMMUNICATIONS	20	2,175	2,175	92.45

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	10	101,390	84,380	4,746.38
1500	GENERAL BUILDING CONTRACTORS	27	1,321,151	1,305,459	73,432.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	861,199	702,081	39,492.09
CONS	TOT. CONTRACT CONSTRUCTION	90	2,301,300	2,097,307	117,973.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	341,160	250,920	14,114.29
MFG-	TOT. MANUFACTURING	29	376,251	267,331	15,037.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	346,884	241,474	13,582.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	429,787	372,169	20,934.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	846,193	666,275	37,477.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	196,999	154,868	8,711.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,031,376	885,943	49,834.31
5540	GASOLINE SERVICE STATIONS	11	126,936	111,285	6,259.75
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	116,782	116,172	6,534.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	95	424,450	209,864	11,804.87
RETL	TOT. RETAIL TRADE	153	1,921,864	1,525,494	85,809.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	73,490	73,490	4,133.80

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	21,629	20,428	1,149.09
7200	PERSONAL SERVICES	13	54,851	35,851	2,016.64
7300	MISCELLANEOUS BUSINESS SERVICES	35	136,367	132,281	7,440.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	67,181	36,503	2,053.28
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	72	267,606	168,521	9,479.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	166	748,525	584,659	32,887.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	74,791	39,071	2,197.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	590	6,640,804	5,492,875	308,974.27
TEL-	INTERSTATE TELECOMMUNICATIONS	36	10,055	9,987	424.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	189	7,300,259	5,320,704	335,783.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	221	5,997,065	3,217,618	202,885.92
CONS	TOT. CONTRACT CONSTRUCTION	433	14,478,230	9,204,955	580,750.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	21	174,399	17,524	1,099.27
2700	PRINTING AND PUBLISHING	20	964,221	800,532	50,533.57
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.	8	724,381	723,180	45,650.75
3900	MISCELLANEOUS MANUFACTURING	44	181,899	43,177-	2,548.20-
MFG-	TOT. MANUFACTURING	120	9,209,442	1,914,715	121,036.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	155,929	155,929	9,843.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	1,375,961	168,181	10,616.40
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	3,169,320	2,617,420	165,224.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	12,104,322	9,143,767	577,200.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	145,611	44,025	2,779.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	2,090,387	139,074	8,779.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	603,033	99,501	6,281.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	133,916	122,846	7,754.63
5090	MISCELLANEOUS WHOLESALERS	156	4,413,036	992,614	62,658.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	379,002	313,111	19,765.14
WHSL	TOT. WHOLESALE TRADE	236	7,807,020	1,728,374	109,103.38

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	15	3,480,826	1,597,185	100,822.29
5251	HARDWARE STORES	8	857,592	593,869	37,487.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	433,371	429,885	27,136.46
5310	DEPARTMENT STORES	14	5,020,821	4,616,076	291,389.82
5400	RETAIL FOOD STORES	50	8,176,199	7,048,599	444,942.82
5510	MOTOR VEHICLE DEALERS	16	7,921,015	985,905	62,235.25
5540	GASOLINE SERVICE STATIONS	21	1,447,181	701,189	44,262.54
5592	MOBILE HOME DEALERS	10	846,518	820,759	51,810.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,935,145	2,173,464	137,199.94
5600	APPAREL AND ACCESSORY STORES	38	1,549,527	1,460,674	92,204.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	1,575,839	1,328,226	83,836.45
5800	EATING AND DRINKING PLACES	135	7,294,356	7,094,838	447,819.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	643	32,359,602	28,698,173	1,811,415.53
RETL	TOT. RETAIL TRADE	1,062	76,760,485	58,867,732	3,715,818.92
6000	BANKS	19	4,034,262	882,049	55,679.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	52,575	41,888	2,633.04
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	72,697	72,697	4,588.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	311,663	148,571	9,378.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	67	1,415,981	1,122,267	70,843.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	267,938	217,662	13,739.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	6,468,964	2,593,215	163,687.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	1,978,223	1,362,532	86,009.84
7200	PERSONAL SERVICES	323	3,048,307	2,956,294	186,576.20
7300	MISCELLANEOUS BUSINESS SERVICES	309	4,512,031	3,307,663	208,765.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	1,573,881	1,265,711	79,878.20
7600	MISCELLANEOUS REPAIR SERVICES	80	859,590	610,123	38,453.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	62,732	62,732	3,959.95
8010	PHYSICIANS, DENTISTS AND OTHERS	166	6,652,549	5,066,146	319,494.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	2,630,629	1,934,130	122,221.04
8100	LEGAL SERVICES	61	871,897	838,479	52,869.94
8200	EDUCATIONAL SERVICES	15	49,131	49,131	3,101.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	75,954	72,779	4,593.30
8900	MISCELLANEOUS SERVICES	446	4,577,721	3,368,029	209,015.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,665	27,599,739	21,449,827	1,350,041.13

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

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	3,862	154,556,913	104,992,715	6,623,327.33
TEL-	INTERSTATE TELECOMMUNICATIONS	76	738,179	735,810	31,271.90

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 15-153

SNOW CANYON

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 15-213

CLOUDCROFT

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	39	979,875	701,890	44,306.83
CONS	TOT. CONTRACT CONSTRUCTION	82	1,713,291	1,290,634	81,471.29
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	28,781	11,913	751.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	274,847	240,758	15,197.87
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	26	151,677	150,274	9,486.04
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	8,676	8,676	547.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	314,954	314,954	19,881.50
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	118,706	118,706	7,493.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	158	1,385,759	1,317,450	83,047.26
RETL	TOT. RETAIL TRADE	204	2,073,115	1,979,698	124,851.66
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	30	199,627	199,627	12,601.49

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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 JULY TO SEPTEMBER, 2001

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	1,728,574	1,694,137	106,942.37
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	23	324,801	324,660	20,494.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	77	282,826	280,282	16,613.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	149	2,454,039	2,410,136	151,060.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	577	6,934,609	6,282,040	395,357.08
TEL-	INTERSTATE TELECOMMUNICATIONS	38	33,273	33,220	1,411.84

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	21	916,957	782,095	48,392.11
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	39	1,015,004	829,131	51,302.46
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	59	232,874	217,447	13,454.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	449,630	381,088	23,579.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	849,161	744,072	46,039.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	18,183	1,641	101.51
WHSL	TOT. WHOLESALE TRADE	25	55,913	1,973	122.07
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	20,241	20,241	1,252.42
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	15	213,380	213,038	13,181.70
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	95	475,211	420,812	26,037.76
RETL	TOT. RETAIL TRADE	147	2,361,796	1,944,236	120,299.61
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	19,738	19,738	1,221.30

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	27	72,860	66,007	4,084.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	185,035	182,269	11,277.92
7300	MISCELLANEOUS BUSINESS SERVICES	31	166,807	144,193	8,921.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	54,931	32,292	1,998.08
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	102	603,342	351,712	21,064.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	174	1,125,261	782,193	47,701.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	501	5,571,267	4,421,867	272,905.85
TEL-	INTERSTATE TELECOMMUNICATIONS	43	44,330	44,292	1,882.39

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	12	352,817	19,075	1,072.97
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	22	529,076	118,243	6,651.16
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	156	23,478,994	9,333,399	525,003.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	151	9,391,906	5,884,164	330,984.28
CONS	TOT. CONTRACT CONSTRUCTION	334	37,190,915	19,524,420	1,098,248.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	174,432	22,656	1,274.38
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	31	311,752	74,710	4,202.45
MFG-	TOT. MANUFACTURING	63	1,231,043	264,027	14,851.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	411,177	199,329	11,212.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	1,908,563	1,783,952	100,347.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	6,210,669	3,015,782	169,637.71
4920	GAS UTILITIES	7	298,052	102,478	5,764.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	9,016,690	5,259,332	295,837.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	171,339	4,484	252.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	79	372,306	113,284	6,372.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	672,721	552,130	31,057.29
WHSL	TOT. WHOLESALE TRADE	118	1,244,017	689,739	38,797.85
5200	BUILDING MATERIALS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	23	337,433	290,113	16,318.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	1,029,387	580,327	32,643.42
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	20	603,913	199,872	11,242.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	100,015	90,703	5,102.04
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	23,338	23,080	1,298.23
5800	EATING AND DRINKING PLACES	23	759,836	759,836	42,740.81
5813	LIQUOR DISPENSERS - BY THE DRINK	11	94,427	94,427	5,311.54
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	280	2,298,045	1,619,100	91,074.42
RETL	TOT. RETAIL TRADE	420	5,614,014	3,958,561	222,669.09
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	436,959	436,959	24,578.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	77	634,503	539,777	30,362.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	120,581	86,881	4,887.08
7200	PERSONAL SERVICES	73	1,177,021	1,135,594	63,877.17
7300	MISCELLANEOUS BUSINESS SERVICES	111	1,890,702	1,850,682	104,100.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	367,956	327,839	18,440.93
7600	MISCELLANEOUS REPAIR SERVICES	42	123,123	93,862	5,279.76
7900	AMUSEMENT AND RECREATION SERVICES	8	52,565	52,565	2,956.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	146,186	146,142	8,220.48
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	18	324,765	324,765	18,268.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	247,849	247,558	13,925.14
8900	MISCELLANEOUS SERVICES	333	14,431,613	13,295,477	746,746.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	739,336	710,702	39,976.96
SERV	TOT. SERVICES	696	19,871,105	18,421,277	1,035,072.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,956	75,676,021	49,115,195	2,761,605.54
TEL-	INTERSTATE TELECOMMUNICATIONS	69	434,903	434,871	18,482.03

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 10-117 TUCUMCARI					
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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	56	741,945	569,396	37,366.67
CONS	TOT. CONTRACT CONSTRUCTION	94	2,336,880	1,753,704	115,086.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	103,042	65,757	4,314.03
MFG-	TOT. MANUFACTURING	36	470,858	86,687	5,687.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	202,963	52,092	3,418.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	600,290	505,083	33,146.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	1,977,663	1,519,911	99,713.78
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	45	116,252	73,950	4,852.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	976,248	769,061	50,469.65
WHSL	TOT. WHOLESALE TRADE	64	1,104,145	848,577	55,687.86
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	7	329,905	206,045	13,521.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,078,162	904,378	59,349.82
5310	DEPARTMENT STORES	8	1,658,547	1,632,329	107,121.57
5400	RETAIL FOOD STORES	16	2,865,903	2,603,799	170,874.30
5510	MOTOR VEHICLE DEALERS	11	458,120	344,744	22,623.82
5540	GASOLINE SERVICE STATIONS	21	708,606	236,587	15,525.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	425,249	269,416	17,680.45

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 10-117

TUCUMCARI

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	11	97,840	95,708	6,280.82
5800	EATING AND DRINKING PLACES	57	2,161,917	2,160,886	141,738.95
5813	LIQUOR DISPENSERS - BY THE DRINK	10	95,964	95,964	6,297.66
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	173	3,072,596	1,508,625	99,003.52
RETL	TOT. RETAIL TRADE	347	13,600,440	10,237,674	671,778.21
6000	BANKS	10	194,446	178,557	11,717.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	11,556	54	3.57
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	0	166-	166-	10.66-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	321,175	285,680	18,747.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	628,752	565,867	37,135.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,876,497	1,723,859	113,128.24
7200	PERSONAL SERVICES	38	236,545	236,535	15,522.60
7300	MISCELLANEOUS BUSINESS SERVICES	64	503,420	430,681	28,263.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	505,072	479,894	31,493.06
7600	MISCELLANEOUS REPAIR SERVICES	23	349,363	307,626	20,187.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	106,458	73,307	4,810.76
8010	PHYSICIANS, DENTISTS AND OTHERS	35	631,307	594,518	39,015.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	79,443	79,436	5,213.01
8100	LEGAL SERVICES	18	195,734	191,127	12,542.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	249	2,591,082	2,369,340	155,503.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	568	7,134,894	6,516,748	427,676.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,253	27,259,852	21,535,305	1,413,168.94
TEL-	INTERSTATE TELECOMMUNICATIONS	50	141,160	141,157	5,999.15

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: 10/11/01

RUN NUMBER: 989.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 10-165 TUCUMCARI AIRPORT

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 JULY TO SEPTEMBER, 2001

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	28,830	23,197	1,493.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	109,764	104,080	6,700.12
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				
5990	MISCELLANEOUS RETAILERS	34	82,463	59,441	3,826.54
RETL	TOT. RETAIL TRADE	47	2,814,526	863,390	55,580.75
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	27,477	25,951	1,670.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	19	36,549	35,018	2,254.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	3,161,241	1,093,655	70,404.05
TEL-	INTERSTATE TELECOMMUNICATIONS	14	753	753	32.00

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

* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	427,201	415,467	26,745.66
1700	SPECIAL TRADE CONTRACTORS	15	176,644	151,920	9,779.82
CONS	TOT. CONTRACT CONSTRUCTION	23	603,845	567,386	36,525.48
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	104,750	99,635	6,414.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	440,145	369,531	23,788.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	156,556	71,987	4,634.20
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	880,161	565,878	36,428.40
5540	GASOLINE SERVICE STATIONS	14	134,361	123,721	7,964.53
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	57	158,694	148,733	9,574.70
RETL	TOT. RETAIL TRADE	105	1,475,897	1,108,998	71,391.81
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	69,216	69,216	4,455.82
7200	PERSONAL SERVICES	10	16,477	13,577	874.00
7300	MISCELLANEOUS BUSINESS SERVICES	20	246,662	226,616	14,588.45
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	36	66,961	27,396	1,763.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	89	486,425	423,514	27,263.76

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 10-309

LOGAN

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	283	3,230,732	2,588,999	166,666.93
TEL-	INTERSTATE TELECOMMUNICATIONS	25	3,909	3,909	166.14

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	21,544	20,962	1,349.44
5251 5300 5310 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	219,967	188,482	12,133.51
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	250,949	218,653	14,075.80
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,000	1,000	42.48

STATE OF NEW MEXICO

RUN DATE: 10/11/01

COMBINED REVENUE SYSTEM

RUN NUMBER: 989.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	19	130,513	59,033	3,320.64
1500	GENERAL BUILDING CONTRACTORS	16	690,659	687,368	38,664.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	239,195	193,703	10,895.80
CONS	TOT. CONTRACT CONSTRUCTION	41	1,792,838	1,573,774	88,524.78
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	276,586	259,563	14,600.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	176,827	168,315	9,467.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	870,503	570,753	32,104.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	1,175,979	858,270	47,749.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	523,029	4,361	245.34
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				
5990	MISCELLANEOUS RETAILERS	50	654,842	387,225	21,781.41
RETL	TOT. RETAIL TRADE	73	1,225,635	546,165	30,721.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	14	47,778	46,376	2,608.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	273,975	238,215	13,399.59
7600	MISCELLANEOUS REPAIR SERVICES	9	135,089	112,435	6,324.48

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	50	313,773	250,534	14,092.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	258,775	258,775	14,556.08
SERV	TOT. SERVICES	99	1,036,469	913,414	51,379.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	331	6,258,453	4,266,981	239,489.91
TEL-	INTERSTATE TELECOMMUNICATIONS	31	28,900	28,900	1,228.28

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	898,358	496,314	30,709.43
CONS	TOT. CONTRACT CONSTRUCTION	59	1,092,882	651,202	40,293.12
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION	7	1,086,515	91,705	5,674.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	157,404	73,053	4,520.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	1,634,422	533,199	32,991.71
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	41,146	21,722	1,344.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	739,290	696,641	43,104.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	11,121	11,121	688.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	1,347,843	1,238,610	76,638.97
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	122,443	120,881	7,479.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	901,515	899,730	55,670.78
5990	MISCELLANEOUS RETAILERS	116	1,238,888	862,075	53,340.85
RETL	TOT. RETAIL TRADE	193	4,003,146	3,440,048	212,852.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	72,216	66,216	4,097.09

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	115,940	109,940	6,802.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	617,321	617,321	38,196.72
7200	PERSONAL SERVICES	11	17,855	17,855	1,104.81
7300	MISCELLANEOUS BUSINESS SERVICES	21	29,775	28,893	1,787.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	62,348	60,913	3,769.01
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	86	402,017	368,809	22,489.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	171,317	134,433	8,318.01
SERV	TOT. SERVICES	182	1,347,498	1,274,484	78,528.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	567	9,085,758	6,768,309	418,458.37
TEL-	INTERSTATE TELECOMMUNICATIONS	27	3,740	3,740	158.95

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 277
RUN DATE: 10/11/01
RUN NUMBER: 989.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	134	1,520,159	651,479	40,310.30
CONS	TOT. CONTRACT CONSTRUCTION	185	3,261,105	2,090,684	129,361.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	357,927	230,225	14,245.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	15	127,926	2,897	179.23
MFG-	TOT. MANUFACTURING	40	3,297,042	288,243	17,835.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	404,941	140,257	8,678.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,035,276	771,148	47,714.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	1,835,917	1,241,375	76,810.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	25,527	23,708	1,466.91
5090	MISCELLANEOUS WHOLESALERS	70	1,505,210	1,376,893	85,195.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,793,720	1,575,519	97,485.27
WHSL	TOT. WHOLESALE TRADE	101	3,334,389	2,982,710	184,555.20
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	41	657,325	593,257	36,707.78
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	78,084	78,084	4,831.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	5,566,637	4,984,613	308,422.91

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	8	672,397	623,215	38,561.44
5540	GASOLINE SERVICE STATIONS	11	624,305	379,491	23,481.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,643,243	1,448,117	89,602.22
5600	APPAREL AND ACCESSORY STORES	14	469,557	453,199	28,041.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	2,993,259	2,993,259	185,207.91
5813	LIQUOR DISPENSERS - BY THE DRINK	10	267,052	267,052	16,523.85
5910	DRUG AND PROPRIETARY STORES	12	3,448,976	1,433,851	88,719.55
5990	MISCELLANEOUS RETAILERS	306	24,910,579	20,972,031	1,297,644.44
RETL	TOT. RETAIL TRADE	511	45,629,798	35,906,723	2,221,728.49
6000	BANKS	13	453,357	372,601	23,054.67
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	39	456,899	237,892	14,719.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	2,723,262	2,254,510	139,497.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	442,348	399,378	24,711.46
7200	PERSONAL SERVICES	114	950,046	929,384	57,505.69
7300	MISCELLANEOUS BUSINESS SERVICES	63	248,285	229,121	14,176.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	531,181	407,662	25,224.07
7600	MISCELLANEOUS REPAIR SERVICES	12	21,350	20,500	1,268.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,393,530	1,176,431	72,791.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	1,215,536	1,036,801	64,152.05
8100	LEGAL SERVICES	17	272,587	272,587	16,866.34
8200	EDUCATIONAL SERVICES	10	102,332	101,148	6,258.56
8900	MISCELLANEOUS SERVICES	247	3,602,672	3,450,005	212,631.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	617	8,877,740	8,120,890	501,642.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,596	69,379,625	52,962,147	3,276,195.49
TEL-	INTERSTATE TELECOMMUNICATIONS	36	18,581	18,581	789.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	0	10,665-	10,558-	593.88-
SERV	TOT. SERVICES	0	10,665-	10,558-	593.88-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	10,665-	10,558-	593.88-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	627,133	615,358	34,613.92
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	10,334	3,135	176.36
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	74,419	74,419	4,186.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	806,497	748,492	42,102.68

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	39	12,051,883	12,012,804	675,720.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	46	12,350,040	12,285,076	691,035.53
1500	GENERAL BUILDING CONTRACTORS	163	6,103,471	5,650,497	317,840.51
1610	HIGHWAY CONTRACTORS	8	131,876	130,962	7,366.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	2,568,705	2,542,920	143,039.26
1700	SPECIAL TRADE CONTRACTORS	234	8,346,413	7,174,503	403,565.83
CONS	TOT. CONTRACT CONSTRUCTION	428	17,150,465	15,498,882	871,812.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	1,265,971	189,076	10,635.54
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	189,754	35,561	2,000.36
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	112,817	67,975	3,823.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	69	853,974	384,655	21,636.86
MFG-	TOT. MANUFACTURING	125	2,716,136	948,368	53,345.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	65,363	52,677	2,963.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	400,735	146,727	8,253.38
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	1,654,468	897,717	50,496.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	2,891,287	2,408,406	135,472.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	5,579,156	3,917,099	220,336.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	220,831	219,068	12,322.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	121	314,491	185,593	10,439.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	138	881,075	405,415	22,804.59
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	821,737	804,290	45,241.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	664,653	484,214	27,237.04
5540	GASOLINE SERVICE STATIONS	22	1,446,255	619,553	34,849.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	700,937	611,903	34,419.54
5813	LIQUOR DISPENSERS - BY THE DRINK	23	238,984	225,351	12,676.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	340	3,483,865	2,059,434	115,843.17
RETL	TOT. RETAIL TRADE	498	7,780,682	5,079,969	285,748.31
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	12,941	3,539	199.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	1,262,995	728,830	40,996.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,333,834	790,257	44,452.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	362,893	346,603	19,496.42
7200	PERSONAL SERVICES	37	312,198	287,565	16,175.54
7300	MISCELLANEOUS BUSINESS SERVICES	116	6,384,826	5,888,609	331,234.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	210,557	179,356	10,088.78
7600	MISCELLANEOUS REPAIR SERVICES	27	67,892	59,727	3,359.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	372,622	368,621	20,734.94
8010	PHYSICIANS, DENTISTS AND OTHERS	14	198,671	190,695	10,726.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	12	65,615	25,272	1,421.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	83,163	81,245	4,570.10
8900	MISCELLANEOUS SERVICES	410	5,454,155	4,499,058	250,740.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	1,649,903	1,625,987	91,461.81
SERV	TOT. SERVICES	730	15,224,767	13,614,212	763,467.95
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	7	198,998	195,519	10,997.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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)	20	200,136	131,854	7,416.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,211	63,597,729	52,910,034	2,973,858.25
TEL-	INTERSTATE TELECOMMUNICATIONS	51	73,909	73,857	3,138.93

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	87	1,839,594	1,067,083	71,313.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	169	3,778,330	2,554,871	170,809.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	250,247	69,020	4,615.71
MFG-	TOT. MANUFACTURING	30	9,270,659	123,456	8,256.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	89,892	29,905	1,830.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	954,330	793,047	53,035.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	2,085,140	1,970,704	131,790.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	3,924,774	3,506,839	234,350.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	167,616	1,157	77.40
5040	GROCERIES AND RELATED PRODUCTS	10	4,549,247	1,103	73.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	251,604	22,608	1,511.94
5090	MISCELLANEOUS WHOLESALERS	68	2,811,024	77,518	5,183.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	110	7,862,803	167,719	11,216.22
5200	BUILDING MATERIALS	8	609,798	269,645	18,032.48
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	7	133,017	130,410	8,721.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	716,814	529,491	35,409.71
5310	DEPARTMENT STORES	8	52,189	52,059	3,481.42
5400	RETAIL FOOD STORES	15	1,375,052	1,318,948	88,204.68

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	2,524,009	1,024,326	68,501.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	583,114	503,849	33,694.93
5600	APPAREL AND ACCESSORY STORES	10	292,826	292,826	19,582.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	556,924	519,270	34,726.19
5800	EATING AND DRINKING PLACES	47	2,376,778	2,286,566	152,914.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	299	14,196,228	11,164,292	746,612.09
RETL	TOT. RETAIL TRADE	465	26,127,083	19,753,541	1,321,018.10
6000	BANKS	12	312,544	287,361	19,217.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	90,162	33,769	2,258.31
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	105,742	105,742	7,071.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	342,302	235,026	15,717.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	1,115,948	782,821	52,351.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	274,046	240,511	16,084.16
7200	PERSONAL SERVICES	74	398,628	376,494	25,181.27
7300	MISCELLANEOUS BUSINESS SERVICES	66	960,720	901,984	60,320.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	606,448	486,796	32,554.48
7600	MISCELLANEOUS REPAIR SERVICES	17	227,161	209,430	14,005.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	853,435	658,307	44,024.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	111,939	111,939	7,485.90
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	311	1,818,949	1,458,067	97,488.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	585	5,615,474	4,806,721	321,432.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,562	64,501,220	31,750,589	2,123,087.22
TEL-	INTERSTATE TELECOMMUNICATIONS	56	192,730	192,683	8,188.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	116,884	38,922	2,554.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	20,038	14,661	962.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	75,264	64,771	4,250.61
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				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	16	194,187	10,418	683.65
RETL	TOT. RETAIL TRADE	31	500,576	240,754	15,799.46
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	42,834	40,778	2,676.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	10	9,703	9,703	636.76
SERV	TOT. SERVICES	27	61,863	59,807	3,924.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	1,016,432	411,610	27,011.93
TEL-	INTERSTATE TELECOMMUNICATIONS	9	476	476	20.21

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	67,493	53,872	3,232.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	19	95,607	85,950	5,156.97
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	8	22,727	12,124	727.46
SERV	TOT. SERVICES	19	54,160	42,514	2,550.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	280,558	205,687	12,341.23
TEL-	INTERSTATE TELECOMMUNICATIONS	11	325	325	13.82

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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	21 28	7,524 45,261	6,363 39,020	365.90 2,243.67
5251 5990 RETL	HARDWARE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	1,843	1,834	105.45
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	60,943	54,036	3,107.07
TEL-	INTERSTATE TELECOMMUNICATIONS	12	504	504	21.41

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	32,250	19,814	1,139.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	59,878	11,041	634.84
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	18	75,230	13,060	750.95
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	138,400	63,581	3,655.91
TEL-	INTERSTATE TELECOMMUNICATIONS	13	633	633	26.92

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	434,474	73,036	4,199.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	45	1,717,562	1,598,750	91,928.16
1610	HIGHWAY CONTRACTORS	7	1,561,165	1,417,618	81,513.03
1700	SPECIAL TRADE CONTRACTORS	38	1,738,938	924,949	53,184.55
CONS	TOT. CONTRACT CONSTRUCTION	90	5,017,665	3,941,316	226,625.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	12	185,851	70,423	4,049.34
MFG-	TOT. MANUFACTURING	25	4,444,878	177,094	10,182.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	1,377,913	91,018	5,100.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	393,104	344,075	19,784.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	3,827,837	3,938,718	226,476.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	6,035,453	4,527,855	260,218.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	462,527	11,927	685.79
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				
5990	MISCELLANEOUS RETAILERS	76	391,892	235,764	13,529.11
RETL	TOT. RETAIL TRADE	92	651,301	416,873	23,942.86
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				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	18	33,409	33,409	1,921.01
7300	MISCELLANEOUS BUSINESS SERVICES	18	302,276	120,547	6,931.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	116	1,148,958	885,865	50,591.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	165	1,614,580	1,147,918	65,659.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	519	18,804,615	10,426,141	598,997.37
TEL-	INTERSTATE TELECOMMUNICATIONS	33	53,388	53,388	2,269.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	41	3,894,908	1,880,143	115,158.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	1,643,857	537,591	32,927.48
CONS	TOT. CONTRACT CONSTRUCTION	145	5,662,628	2,431,344	148,919.82
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	3,239,630	51,404	3,148.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	21	716,045	180,357	11,046.88
MFG-	TOT. MANUFACTURING	48	11,061,835	2,924,384	179,118.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	646,367	502,348	30,768.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	982,628	797,541	48,849.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	1,940,191	1,412,454	86,503.98
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	5,419	2,608	159.75
5090	MISCELLANEOUS WHOLESALERS	43	1,196,587	708,392	43,389.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	60	1,992,837	718,823	44,027.96
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	506,164	372,492	22,815.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,567,391	1,398,946	85,685.44
5540	GASOLINE SERVICE STATIONS	10	711,644	588,326	36,035.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	13	92,072	90,897	5,567.44

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	38,130	37,620	2,304.20
5800	EATING AND DRINKING PLACES	43	3,252,911	3,250,749	199,108.41
5813	LIQUOR DISPENSERS - BY THE DRINK	9	178,165	174,790	10,705.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	182	1,763,911	1,443,324	88,403.57
RETL	TOT. RETAIL TRADE	306	9,108,391	7,747,266	474,520.00
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	23,839	13,460	824.42
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	32	32	1.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	357,064	185,204	11,343.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	731,370	526,092	32,223.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	449,768	379,683	23,255.60
7200	PERSONAL SERVICES	48	478,609	478,381	29,300.82
7300	MISCELLANEOUS BUSINESS SERVICES	53	1,149,165	563,978	34,543.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	297,866	252,232	15,449.21
7600	MISCELLANEOUS REPAIR SERVICES	18	117,194	52,671	3,226.07
8010	PHYSICIANS, DENTISTS AND OTHERS	7	43,207	38,849	2,379.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	34,895	34,895	2,137.33
8900	MISCELLANEOUS SERVICES	166	2,259,248	756,882	46,359.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	354	5,756,624	3,441,689	210,803.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,056	36,380,376	19,218,227	1,177,107.57
TEL-	INTERSTATE TELECOMMUNICATIONS	52	67,934	67,934	2,887.19

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	115,779	42,939	2,656.84
1700	SPECIAL TRADE CONTRACTORS	22	205,239	82,370	5,096.67
CONS	TOT. CONTRACT CONSTRUCTION	30	321,018	125,309	7,753.51
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	48	161,403	106,570	6,594.00
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	419,690	10,191	630.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	256,708	256,708	15,883.80
5990	MISCELLANEOUS RETAILERS	94	248,801	224,993	13,921.47
RETL	TOT. RETAIL TRADE	119	538,668	514,295	31,822.01
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	24	53,079	33,699	2,085.12
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	61	103,617	84,129	5,205.52
SERV	TOT. SERVICES	102	289,876	243,084	15,040.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	326	1,762,645	1,030,121	63,738.82
TEL-	INTERSTATE TELECOMMUNICATIONS	32	5,135	5,135	218.23

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	2,956,400	39,751	2,409.93
1700	SPECIAL TRADE CONTRACTORS	37	2,520,513	337,489	20,460.28
CONS	TOT. CONTRACT CONSTRUCTION	50	5,476,912	377,241	22,870.21
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	166,422	76,909	4,662.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	129,376	109,031	6,610.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	373,013	253,718	15,381.67
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	13	26,940	735	44.55
WHSL	TOT. WHOLESALE TRADE	22	341,641	1,282	77.70
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	828,157	557,321	33,787.63
5400	RETAIL FOOD STORES	12	554,082	485,842	29,454.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	334,787	330,487	20,035.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	332,529	295,234	17,898.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	426,671	426,671	25,866.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	79	661,825	295,766	17,930.82
RETL	TOT. RETAIL TRADE	158	3,698,870	2,764,585	167,603.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	147,390	116,383	7,055.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	121,406	121,406	7,360.25
7200	PERSONAL SERVICES	11	98,981	98,981	6,000.68

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 JULY TO SEPTEMBER, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	18	329,583	320,951	19,457.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	106,276	103,717	6,287.87
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	66,793	34,144	2,069.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	44	188,611	149,908	9,088.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	119	1,054,542	850,164	51,541.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	427	11,138,635	4,407,291	267,192.04
TEL-	INTERSTATE TELECOMMUNICATIONS	27	2,721	2,721	115.63

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	1,037,284	14,727	883.62
CONS	TOT. CONTRACT CONSTRUCTION	20	1,095,087	72,530	4,351.79
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	43,704	36,125	2,167.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	52,704	29,991	1,799.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	121,922	89,056	5,343.37
5090	MISCELLANEOUS WHOLESALERS	7	66,419	33,638	2,018.28
WHSL	TOT. WHOLESALE TRADE	7	66,419	33,638	2,018.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	35	1,324,099	79,467	4,768.02
RETL	TOT. RETAIL TRADE	46	1,809,717	432,919	25,975.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	33	5,032,216	5,032,216	301,933.01
SERV	TOT. SERVICES	42	5,063,215	5,052,751	303,165.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	8,226,564	5,740,723	344,443.44
TEL-	INTERSTATE TELECOMMUNICATIONS	20	2,349	2,349	99.83

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	9	139,758	74,112	4,539.37
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	95	4,072,869	586,427	35,918.69
CONS	TOT. CONTRACT CONSTRUCTION	156	6,868,231	2,613,933	160,103.38
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	47,810	44,418	2,720.62
3900	MISCELLANEOUS MANUFACTURING	36	382,123	81,152	4,970.61
MFG-	TOT. MANUFACTURING	60	482,695	160,776	9,847.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	566,461	459,729	28,158.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,140,236	994,445	60,909.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	46	1,409,688	59,889	3,668.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	65,350	65,350	4,002.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	879,136	868,774	53,212.37
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	148	1,374,293	1,153,031	70,623.15
RETL	TOT. RETAIL TRADE	217	3,698,142	3,327,387	203,802.41
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 29-504

CORRALES

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	19	328,335	135,967	8,328.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	478,907	204,582	12,530.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	48	200,279	199,299	12,207.04
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,533,940	605,438	37,083.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	153,195	146,536	8,975.32
7600	MISCELLANEOUS REPAIR SERVICES	8	27,393	9,330	571.47
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	341,910	302,607	18,534.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	213,371	186,309	11,411.42
8100	LEGAL SERVICES	17	196,679	157,378	9,639.39
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	140	2,791,253	817,494	50,071.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	392	5,564,707	2,489,135	152,459.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	962	19,824,826	9,960,047	610,053.01
TEL-	INTERSTATE TELECOMMUNICATIONS	25	96,235	96,233	4,089.88

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	223	21,001,093	16,143,170	998,858.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	276	30,822,633	5,053,272	312,671.26
CONS	TOT. CONTRACT CONSTRUCTION	514	54,691,824	23,837,576	1,474,950.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	38,797	25,489	1,577.14
2700	PRINTING AND PUBLISHING	19	788,501	507,640	31,410.24
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	2,656,799	166,378	10,294.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	973,944	13,349	825.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	840,320	759,808	47,013.13
3900	MISCELLANEOUS MANUFACTURING	122	9,116,631	313,522	19,399.16
MFG-	TOT. MANUFACTURING	192	19,600,680	2,516,061	155,681.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	754,546	744,594	46,071.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	4,038,579	3,475,404	215,040.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	17,417,216	15,787,602	976,857.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	23,716,457	21,253,310	1,315,048.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	3,092	1,213	75.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	17	1,841,653	39,384	2,436.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,576,909	134,965	8,350.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	198,751	190,287	11,774.02
5090	MISCELLANEOUS WHOLESALERS	125	1,073,764	362,000	22,398.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,436,833	795,639	49,230.19
WHSL	TOT. WHOLESALE TRADE	196	6,601,145	1,729,244	106,996.97

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	12	323,886	294,156	18,200.93
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	546,053	510,718	31,600.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	15,429,105	13,948,128	863,040.39
5540	GASOLINE SERVICE STATIONS	10	238,367	238,367	14,748.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,591,797	1,408,106	87,126.54
5600	APPAREL AND ACCESSORY STORES	9	209,757	209,757	12,978.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	36,774	35,861	2,218.93
5800	EATING AND DRINKING PLACES	85	4,977,283	4,954,248	306,544.14
5813	LIQUOR DISPENSERS - BY THE DRINK	9	548,721	548,721	33,952.10
5910	DRUG AND PROPRIETARY STORES	11	5,780,814	2,871,904	177,699.09
5990	MISCELLANEOUS RETAILERS	470	22,301,372	18,813,013	1,164,055.30
RETL	TOT. RETAIL TRADE	710	56,336,270	47,753,023	2,954,718.41
6000	BANKS	12	523,218	446,566	27,631.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	81,082	69,808	4,319.35
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	25,729	25,729	1,591.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	245,195	94,741	5,862.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	124	999,382	799,079	49,443.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	835,779	29,712	1,838.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	21,585	14,384	889.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	2,731,969	1,480,019	91,576.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	1,074,850	948,000	58,657.47
7200	PERSONAL SERVICES	215	2,250,887	2,006,486	124,151.42
7300	MISCELLANEOUS BUSINESS SERVICES	259	2,954,404	1,678,198	103,838.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	2,174,426	1,983,090	122,703.71
7600	MISCELLANEOUS REPAIR SERVICES	64	1,320,731	687,533	42,541.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	86	3,668,392	3,649,927	225,839.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	1,273,938	1,110,991	68,742.57
8100	LEGAL SERVICES	26	316,109	316,109	19,559.26
8200	EDUCATIONAL SERVICES	36	99,650	86,719	5,365.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	196,814	49,390	3,056.04
8900	MISCELLANEOUS SERVICES	544	13,118,996	8,841,136	547,045.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	397,853	306,433	18,960.52
SERV	TOT. SERVICES	1,415	28,924,383	21,739,178	1,345,111.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	228,728	148,478	9,187.06

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 29-524

RIO RANCHO

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3,319

192,883,068

120,481,597

7,454,799.35

TEL- INTERSTATE TELECOMMUNICATIONS

36

618,212

617,885

26,260.12

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 29-951 SANTA ANA TAXEXEMPT

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 29-952 SANTA ANA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	5,942	567	32.63

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	709,460	698,981	40,191.39
1500	GENERAL BUILDING CONTRACTORS	187	192,872,094	119,623,353	6,878,342.98
1610	HIGHWAY CONTRACTORS	9	9,413,095	8,939,045	513,995.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	122,673	62,441	3,590.35
1700	SPECIAL TRADE CONTRACTORS	240	101,233,206	56,120,509	3,226,929.37
CONS	TOT. CONTRACT CONSTRUCTION	446	303,641,068	184,745,348	10,622,857.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	168,241	21,053	1,266.47
2700	PRINTING AND PUBLISHING	8	29,501	22,470	1,292.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	21,777	10,643	611.98
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.	7	982,836	749,449	43,093.31
3900	MISCELLANEOUS MANUFACTURING	58	11,063,502	1,149,481	66,095.18
MFG-	TOT. MANUFACTURING	105	12,562,528	1,981,043	113,965.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	446,079	177,182	10,187.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	1,284,968	858,069	49,338.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	2,564,132	1,817,529	104,507.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	4,834,258	3,274,585	188,288.61
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 WHOLESALERS	80	1,469,216	134,787	7,750.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	99	2,173,669	193,070	11,101.53
5200	BUILDING MATERIALS	10	122,493	45,107	2,593.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	41,784	37,550	2,159.11
5310	DEPARTMENT STORES	7	21,333	21,333	1,226.66
5400	RETAIL FOOD STORES	16	325,891	255,692	14,702.28
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	16	129,345	128,224	7,372.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	22,729	22,729	1,306.89
5800	EATING AND DRINKING PLACES	16	122,537	122,537	7,045.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	262	143,390,996	3,790,715	217,963.78
RETL	TOT. RETAIL TRADE	360	144,484,784	4,720,197	271,408.95
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	70,057	22,420	1,289.17
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	734,381	536,460	30,846.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	899,927	598,447	34,410.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	156,987	119,019	6,843.61
7200	PERSONAL SERVICES	31	159,662	118,149	6,793.56
7300	MISCELLANEOUS BUSINESS SERVICES	187	7,116,891	2,418,305	139,052.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	5,004	5,004	287.73
7600	MISCELLANEOUS REPAIR SERVICES	25	555,019	212,132	12,197.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	133,365	48,450	2,785.88
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	225,928	201,218	11,570.05
8200	EDUCATIONAL SERVICES	9	400,352	354,186	20,365.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	280	5,779,061	3,890,193	223,688.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	6,704,996	4,615,503	265,391.45
SERV	TOT. SERVICES	612	21,364,059	12,035,796	692,060.72
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	21	194,340	66,962	3,850.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,853	491,088,649	208,379,712	11,981,889.73
TEL-	INTERSTATE TELECOMMUNICATIONS	53	210,883	210,883	8,962.52

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	18	793,223	617,595	37,441.70
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	140	34,982,748	33,946,476	2,058,005.10
MINE	TOT. MINING	164	35,597,331	34,554,318	2,094,855.55
1500	GENERAL BUILDING CONTRACTORS	246	16,074,827	13,857,631	840,081.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	323	19,705,363	11,651,978	706,381.39
CONS	TOT. CONTRACT CONSTRUCTION	589	37,584,920	26,848,376	1,627,625.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	262,520	212,011	12,853.17
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	105,827	37,276	2,251.09
2700	PRINTING AND PUBLISHING	18	2,511,925	1,845,898	111,907.56
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	4,959,744	3,594,288	217,903.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,166,121	539,078	32,681.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	976,265	562,135	34,079.43
3500	MACHINERY, EXCEPT ELECTRICAL	13	2,860,791	1,856,034	112,522.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	116	3,449,794	1,504,147	91,185.31
MFG-	TOT. MANUFACTURING	236	17,319,132	10,638,321	644,935.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	2,959,482	1,538,572	93,122.61
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	8,130,370	7,148,352	433,368.83
4830	RADIO AND TELEVISION BROADCASTING	12	1,260,656	617,922	37,461.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,180,354	1,438,983	87,238.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	243	16,861,069	12,057,330	730,822.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	2,240,232	1,144,685	69,396.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	18,124-	32,765-	1,986.38-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	27	1,663,170	249,938	15,152.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	2,966,772	718,450	43,556.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	3,990,129	1,305,818	79,165.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	16,147,965	12,128,286	735,277.31
5090	MISCELLANEOUS WHOLESALERS	250	26,254,564	9,869,206	598,320.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	2,169,589	1,324,760	80,313.59
WHSL	TOT. WHOLESALE TRADE	429	55,414,297	26,708,378	1,619,195.41
5200	BUILDING MATERIALS	47	8,768,340	3,434,919	208,241.99
5251	HARDWARE STORES	26	1,832,754	1,118,217	67,791.92
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	2,054,390	1,456,154	88,279.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	85	22,104,291	19,674,104	1,192,742.55
5510	MOTOR VEHICLE DEALERS	33	10,057,865	6,056,348	367,166.13
5540	GASOLINE SERVICE STATIONS	29	4,827,362	2,979,753	180,647.50
5592	MOBILE HOME DEALERS	31	3,008,922	2,031,641	123,168.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	9,690,180	6,585,181	399,226.62
5600	APPAREL AND ACCESSORY STORES	77	4,801,019	4,575,735	277,403.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	4,437,317	3,075,989	186,481.81
5800	EATING AND DRINKING PLACES	267	20,215,032	18,041,857	1,093,787.58
5813	LIQUOR DISPENSERS - BY THE DRINK	19	2,606,197	2,302,382	139,581.94
5910	DRUG AND PROPRIETARY STORES	16	5,868,999	2,084,857	126,394.47
5990	MISCELLANEOUS RETAILERS	1,116	99,429,764	83,436,478	5,058,282.25
RETL	TOT. RETAIL TRADE	1,954	212,596,883	169,214,269	10,258,560.92
6000	BANKS	20	2,077,613	1,795,364	108,843.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	195,660	155,790	9,444.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	463,234	438,234	26,567.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	151	4,610,393	1,977,760	119,893.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	351,378	207,919	12,605.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	1,197,757	1,085,781	65,825.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	262	9,044,266	5,791,504	351,101.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	5,164,743	4,510,514	273,449.87
7200	PERSONAL SERVICES	508	4,306,438	4,177,022	253,066.70
7300	MISCELLANEOUS BUSINESS SERVICES	474	27,417,753	17,250,908	1,045,835.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	12,108,131	4,666,923	282,932.18
7600	MISCELLANEOUS REPAIR SERVICES	178	13,237,970	6,711,027	406,856.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	56	759,742	752,707	45,578.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	305	14,586,879	13,604,744	824,787.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	70	6,883,798	5,759,837	349,190.13
8100	LEGAL SERVICES	118	2,743,279	2,735,028	165,811.09
8200	EDUCATIONAL SERVICES	39	1,176,992	1,154,047	69,964.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	53,464	42,114	2,553.17
8900	MISCELLANEOUS SERVICES	867	32,996,641	25,937,502	1,572,379.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	1,983,187	1,413,625	85,701.02
SERV	TOT. SERVICES	2,919	125,141,507	90,377,444	5,478,831.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,831	517,458,104	382,518,480	23,189,595.86
TEL-	INTERSTATE TELECOMMUNICATIONS	76	898,870	898,674	38,193.66

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	13	29,393	29,363	1,835.22
AGRI	TOT. AGRICULTURE	13	29,393	29,363	1,835.22
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	69	1,731,426	1,302,375	81,398.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	681,014	502,637	31,411.51
CONS	TOT. CONTRACT CONSTRUCTION	149	2,924,822	2,317,395	144,833.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	335,336	27,531	1,720.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	148,213	28,144	1,759.01
MFG-	TOT. MANUFACTURING	37	1,101,736	496,016	31,001.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	778,545	482,093	30,130.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	1,112,071	653,565	40,847.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	334,556	296,539	18,533.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	355,169	35,738	2,233.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	78	1,605,411	1,136,588	71,036.74
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	180,671	150,911	9,431.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	5,263,398	4,851,350	303,209.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	2,182,270	2,152,353	134,522.10
5813	LIQUOR DISPENSERS - BY THE DRINK	18	55,875	55,875	3,492.17
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	207	1,238,260	729,646	45,356.16
RETL	TOT. RETAIL TRADE	338	11,951,350	9,721,806	607,366.21
6000	BANKS	11	112,154	107,355	6,709.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	13,721	6,113	382.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	420,743	127,869	7,991.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	703,255	272,758	17,047.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	221,801	158,988	9,936.76
7200	PERSONAL SERVICES	57	436,147	398,071	24,879.46
7300	MISCELLANEOUS BUSINESS SERVICES	82	829,313	732,666	45,694.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	875,133	717,559	44,847.40
7600	MISCELLANEOUS REPAIR SERVICES	25	462,892	158,463	9,903.95
7900	AMUSEMENT AND RECREATION SERVICES	9	54,257	54,257	3,391.05
8010	PHYSICIANS, DENTISTS AND OTHERS	15	340,291	307,258	19,203.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	174	2,730,655	1,360,734	84,105.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	438	6,223,238	4,116,643	256,253.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,234	29,532,089	21,400,072	1,336,217.69
TEL-	INTERSTATE TELECOMMUNICATIONS	58	192,473	192,473	8,180.14

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	295,865	204,928	12,807.98
MINE	TOT. MINING	13	295,865	204,928	12,807.98
1500	GENERAL BUILDING CONTRACTORS	38	1,534,389	1,355,321	84,704.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	711,767	162,387	10,141.73
CONS	TOT. CONTRACT CONSTRUCTION	116	3,158,040	2,429,593	151,838.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	55,764	2,552	159.47
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	20	1,545,416	498,557	31,159.84
MFG-	TOT. MANUFACTURING	44	1,894,910	789,129	49,320.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	197,492	97,073	5,357.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	492,454	389,212	24,325.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	856,491	647,668	39,769.69
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	61	328,695	25,863	1,616.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	5,439,465	4,372,406	273,275.39
WHSL	TOT. WHOLESALE TRADE	83	5,825,698	4,405,480	275,342.50
5200	BUILDING MATERIALS	18	549,112	306,209	19,138.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	995,104	974,627	60,914.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	3,483,494	3,114,004	194,625.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 16-312

BLOOMFIELD

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	36	1,426,924	1,426,924	89,182.82
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	182	1,836,256	1,133,417	70,838.63
RETL	TOT. RETAIL TRADE	297	10,413,293	8,462,277	528,892.48
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	34	269,489	73,608	4,600.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	444,544	227,434	14,214.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	42	119,139	102,426	6,401.58
7300	MISCELLANEOUS BUSINESS SERVICES	52	649,580	541,731	33,858.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	387,203	359,827	22,489.17
7600	MISCELLANEOUS REPAIR SERVICES	32	888,276	763,673	47,729.60
7900	AMUSEMENT AND RECREATION SERVICES	13	68,538	54,748	3,421.77
8010	PHYSICIANS, DENTISTS AND OTHERS	12	253,544	253,544	15,846.51
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	113	924,854	720,548	45,034.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	90,586	87,682	5,480.15
SERV	TOT. SERVICES	307	4,042,289	3,496,205	218,512.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	978	27,684,897	21,261,820	1,328,143.83
TEL-	INTERSTATE TELECOMMUNICATIONS	43	94,888	94,855	4,031.34

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	8	272,469	183,618	10,558.06
0700	AGRICULTURAL SERVICES	9	104,664	97,932	5,631.10
AGRI	TOT. AGRICULTURE	17	377,132	281,551	16,189.16
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	127	19,468,956	16,631,611	956,277.98
MINE	TOT. MINING	146	82,019,079	79,175,212	4,552,535.05
1500	GENERAL BUILDING CONTRACTORS	181	7,901,318	6,098,243	350,648.96
1610	HIGHWAY CONTRACTORS	15	21,864,463	16,365,966	941,043.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	5,557,185	5,314,845	305,603.61
1700	SPECIAL TRADE CONTRACTORS	264	30,070,616	25,578,856	1,470,781.66
CONS	TOT. CONTRACT CONSTRUCTION	498	65,393,581	53,357,909	3,068,077.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	235,730	139,072	7,980.17
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	1,494,777	1,474,954	84,809.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	612,183	220,565	12,682.46
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	71	1,194,798	862,671	49,603.61
MFG-	TOT. MANUFACTURING	137	4,202,581	2,909,502	167,279.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	94	5,285,961	2,810,423	161,243.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	2,557,957	2,229,095	128,173.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	2,475,815	2,383,417	137,046.47
4920	GAS UTILITIES	7	1,430,563	569,401	32,740.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	217	12,178,534	8,392,276	482,200.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	124,719	41,558	2,389.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,231,888	121,961	7,012.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	1,259,117	1,101,072	63,311.65
5090	MISCELLANEOUS WHOLESALERS	123	276,931,170	660,614	37,985.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	22,604,044	1,621,436	93,232.60

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LDCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	176	302,765,817	3,844,650	221,067.44
5200	BUILDING MATERIALS	13	354,175	247,667	14,240.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	17	1,294,829	675,520	38,842.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	2,155,116	1,663,255	95,637.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	4,599,092	1,572,011	90,390.62
5510	MOTOR VEHICLE DEALERS	8	1,705,118-	1,536,329-	88,338.90-
5540	GASOLINE SERVICE STATIONS	19	2,809,169	2,250,456	129,401.22
5592	MOBILE HOME DEALERS	8	316,153	400	23.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,484,336	1,080,375	62,121.53
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	903,034	657,138	37,785.42
5813	LIQUOR DISPENSERS - BY THE DRINK	8	300,240	300,240	17,263.81
5990	MISCELLANEOUS RETAILERS	414	16,388,483	10,600,013	609,500.79
RETL	TOT. RETAIL TRADE	640	28,952,219	17,518,581	1,007,318.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	49,340	19,099	1,098.22
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	842,873	469,294	26,984.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	1,280,333	871,791	50,127.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	63,685	48,941	2,814.09
7200	PERSONAL SERVICES	111	816,519	715,331	41,131.56
7300	MISCELLANEOUS BUSINESS SERVICES	185	18,345,969	17,003,002	977,672.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	2,715,468	1,515,917	87,165.25
7600	MISCELLANEOUS REPAIR SERVICES	127	3,184,610	2,070,953	119,079.82
7900	AMUSEMENT AND RECREATION SERVICES	40	798,736	774,011	44,505.63
8010	PHYSICIANS, DENTISTS AND OTHERS	18	598,538	466,024	26,796.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	10	25,290	17,790	1,022.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	432	27,949,707	22,669,392	1,303,469.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	1,712,757	931,035	53,534.49
SERV	TOT. SERVICES	1,054	56,417,771	46,399,727	2,667,963.89
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,983	563,999,772	222,224,072	12,777,449.82
TEL-	INTERSTATE TELECOMMUNICATIONS	56	651,264	651,259	27,678.53

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	80	1,236,246	761,091	48,519.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	5,771,801	3,647,609	232,535.16
CONS	TOT. CONTRACT CONSTRUCTION	258	7,088,651	4,480,179	285,611.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	243,748	4,121	262.71
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	28	56,170	30,262	1,929.20
MFG-	TOT. MANUFACTURING	58	1,027,434	279,018	17,787.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	159,372	17,795	1,134.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	1,136,545	938,537	59,831.73
4830	RADIO AND TELEVISION BROADCASTING	8	105,364	98,462	6,276.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	5,113,572	4,445,166	283,379.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	7,613	7,613	485.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	2,493,424	122,476	7,807.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	198,415	140,361	8,948.04
5090	MISCELLANEOUS WHOLESALERS	89	1,246,439	145,368	9,267.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,396,646	965,368	61,542.24
WHSL	TOT. WHOLESALE TRADE	142	5,356,573	1,391,731	88,722.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	248,407	247,190	15,758.36
5310	DEPARTMENT STORES	9	277,224	268,198	17,097.64
5400	RETAIL FOOD STORES	37	5,503,226	4,459,947	284,321.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	24	1,662,487	857,306	54,653.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	639,254	524,041	33,407.59
5600	APPAREL AND ACCESSORY STORES	10	403,115	403,115	25,698.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	82,897	61,338	3,910.27
5800	EATING AND DRINKING PLACES	88	3,603,108	3,392,980	216,302.53
5813	LIQUOR DISPENSERS - BY THE DRINK	34	1,184,367	1,179,213	75,174.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	349	18,933,792	15,549,039	991,251.36
RETL	TOT. RETAIL TRADE	632	37,118,048	29,391,095	1,873,682.41
6000	BANKS	25	534,063	428,908	27,342.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	4,719	4,719	300.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	109,521	45,129	2,876.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	414,454	195,014	12,432.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	117	2,334,403	1,744,558	111,215.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	1,648,776	1,379,990	87,974.42
7200	PERSONAL SERVICES	123	997,684	988,396	63,010.29
7300	MISCELLANEOUS BUSINESS SERVICES	110	1,169,797	1,008,585	64,297.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	1,273,514	1,096,199	69,882.72
7600	MISCELLANEOUS REPAIR SERVICES	22	96,275	77,619	4,948.21
7900	AMUSEMENT AND RECREATION SERVICES	8	75,176	75,176	4,792.46
8010	PHYSICIANS, DENTISTS AND OTHERS	96	2,528,579	2,213,426	141,105.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	806,566	746,229	47,572.13
8100	LEGAL SERVICES	34	299,820	299,020	19,062.56
8200	EDUCATIONAL SERVICES	14	333,094	92,739	5,912.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	433	10,007,679	4,994,568	318,403.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,011	19,723,784	13,247,899	844,553.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,335	77,877,421	55,039,072	3,508,741.26
TEL-	INTERSTATE TELECOMMUNICATIONS	53	176,990	176,990	7,522.06

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 12-219

LAS VEGAS TOWN

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 12-313

PECOS

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	22	1,179,622	860,953	54,885.76
1700	SPECIAL TRADE CONTRACTORS	22	626,013	584,902	37,287.48
CONS	TOT. CONTRACT CONSTRUCTION	44	1,805,635	1,445,855	92,173.24
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	23,643	13,930	888.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	81,642	27,420	1,748.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	258,732	164,997	10,518.55
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 TR	16	37,410	1,423	90.69
WHSL	TOT. WHOLESALE TRADE	23	39,858	3,871	246.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	154,931	145,529	9,277.51
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	10	839,505	353,561	22,539.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	61	417,776	359,275	22,903.80
RETL	TOT. RETAIL TRADE	94	1,748,310	1,157,574	73,795.38
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	19	9,481	9,479	604.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	11,326	11,326	722.05
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	54	674,375	136,918	8,728.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	93	804,427	240,650	15,341.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	319	4,897,625	3,035,828	193,533.99
TEL-	INTERSTATE TELECOMMUNICATIONS	26	23,880	23,880	1,014.88

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS	10	773	773	44.45
RETL	TOT. RETAIL TRADE	10	773	773	44.45
8900	MISCELLANEOUS SERVICES	7	35,924	33,867	1,947.34
SERV	TOT. SERVICES	7	35,924	33,867	1,947.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	177,754	149,696	8,607.51
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,172	1,172	49.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	76	6,526,959	6,381,316	370,914.02
1610	HIGHWAY CONTRACTORS	9	1,252,356	1,252,356	72,793.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	118,945	85,845	4,989.74
1700	SPECIAL TRADE CONTRACTORS	73	1,286,626	499,089	29,009.60
CONS	TOT. CONTRACT CONSTRUCTION	167	9,184,886	8,218,606	477,706.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	13	34,452	10,397	604.33
MFG-	TOT. MANUFACTURING	25	393,236	244,991	14,240.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	2,195,774	2,158,434	125,458.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,363,466	1,095,875	63,697.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	3,721,926	3,317,222	192,813.50
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	49	285,570	59,549	3,461.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	338,866	101,487	5,898.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	176,696	176,696	10,270.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	212,751	153,866	8,943.45
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	715,646	602,059	34,994.66
5813	LIQUOR DISPENSERS - BY THE DRINK	15	334,505	241,668	14,046.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	131	573,010	469,970	27,317.06
RETL	TOT. RETAIL TRADE	196	2,442,061	2,049,491	119,126.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	32	213,881	189,650	11,023.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	284,710	257,518	14,968.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	312,507	310,707	18,059.84
7200	PERSONAL SERVICES	11	32,242	19,613	1,139.97
7300	MISCELLANEOUS BUSINESS SERVICES	52	215,230	138,270	8,036.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	74,067	66,666	3,874.99
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	7	78,255	59,152	3,438.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	176	1,003,011	519,275	30,182.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	294	2,027,672	1,426,042	82,888.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	915	18,532,334	15,733,217	914,493.49
TEL-	INTERSTATE TELECOMMUNICATIONS	43	74,910	74,910	3,183.66

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	24	4,001,402	3,341,237	215,092.11
0700	AGRICULTURAL SERVICES	74	2,604,375	2,235,239	143,876.05
AGRI	TOT. AGRICULTURE	98	6,605,776	5,576,476	358,968.16
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	849	47,009,885	33,561,023	2,160,482.67
1610	HIGHWAY CONTRACTORS	12	951,768	325,688	20,966.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	3,748,329	3,206,125	206,394.33
1700	SPECIAL TRADE CONTRACTORS	1,058	36,046,908	12,609,161	811,609.74
CONS	TOT. CONTRACT CONSTRUCTION	1,955	87,756,890	49,701,997	3,199,452.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	6,086,217	545,009	35,084.97
2300	APPAREL AND TEXTILE MILL PRODUCTS	22	501,171	212,773	13,697.25
2400	LUMBER, WOOD AND PAPER PRODUCTS	60	4,134,842	1,926,551	124,021.74
2700	PRINTING AND PUBLISHING	91	6,315,936	4,698,986	302,442.38
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	2,070,904	494,750	31,849.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	5,163,632	883,921	56,902.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	413,340	389,169	25,052.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	32	2,311,315	162,293	10,447.64
3900	MISCELLANEOUS MANUFACTURING	597	11,260,954	3,627,287	233,358.41
MFG-	TOT. MANUFACTURING	885	39,212,244	13,836,133	890,498.07
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	390,781	236,350	15,215.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	719,311	257,289	16,562.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	22,404,347	19,103,810	1,229,807.76
4830	RADIO AND TELEVISION BROADCASTING	12	229,283	139,301	8,967.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	11,700,677	9,483,207	610,481.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	236	38,485,708	31,925,459	2,055,201.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	2,758,934	226,201	14,561.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	107,621	3,169	203.99
5040	GROCERIES AND RELATED PRODUCTS	47	6,058,323	736,152	47,389.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	17	2,018,777	285,872	18,403.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	5,474,436	765,245	49,262.66

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	40	5,449,813	4,573,564	294,423.22
5090	MISCELLANEOUS WHOLESALERS	695	77,035,187	6,947,315	447,233.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	131,224,970	3,596,179	231,504.02
WHSL	TOT. WHOLESALE TRADE	861	230,128,061	17,133,697	1,102,981.71
5200	BUILDING MATERIALS	27	7,279,303	3,013,655	194,004.03
5251	HARDWARE STORES	23	3,989,913	2,068,893	133,184.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	7,065,216	4,780,595	307,750.82
5310	DEPARTMENT STORES	17	17,612,102	16,760,755	1,078,973.63
5400	RETAIL FOOD STORES	127	58,976,946	55,439,877	3,568,942.10
5510	MOTOR VEHICLE DEALERS	43	19,230,195	5,624,130	362,053.37
5540	GASOLINE SERVICE STATIONS	19	298,589	278,819	17,948.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	7,135,631	5,451,284	350,926.39
5600	APPAREL AND ACCESSORY STORES	270	21,274,869	18,782,004	1,209,091.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	121	14,367,252	10,734,059	691,005.04
5800	EATING AND DRINKING PLACES	469	40,469,856	39,421,747	2,537,774.89
5813	LIQUOR DISPENSERS - BY THE DRINK	35	2,904,649	2,903,221	186,894.88
5910	DRUG AND PROPRIETARY STORES	15	8,930,089	4,320,058	278,103.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,368	199,082,779	128,271,526	8,257,269.30
RETL	TOT. RETAIL TRADE	4,681	410,099,570	299,288,343	19,266,476.54
6000	BANKS	30	5,933,160	3,603,577	231,980.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	1,309,612	582,731	37,513.26
6120	SAVINGS AND LOAN ASSOCIATIONS	9	85,253	8,564	551.30
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	36	2,571,522	2,024,973	130,357.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	984,931	777,616	50,059.04
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	450	25,318,904	10,022,339	645,188.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	43	3,997,190	3,457,315	222,564.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	91	13,204,617	2,773,767	178,561.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	731	53,405,188	23,250,882	1,496,775.93
7000	HOTELS, MOTELS, TRAILER PARKS AND DTHER LODGING	184	36,188,015	33,934,560	2,184,537.31
7200	PERSONAL SERVICES	1,091	12,979,183	11,259,830	724,821.78
7300	MISCELLANEOUS BUSINESS SERVICES	1,056	35,366,735	20,985,291	1,350,888.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	1,074,015	99,587	6,410.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	288	8,661,094	8,016,134	514,644.84
7600	MISCELLANEOUS REPAIR SERVICES	130	1,704,987	1,410,603	90,806.80
7800	MOTION PICTURE THEATERS AND PRODUCTION	35	500,247	100,277	6,455.39
7900	AMUSEMENT AND RECREATION SERVICES	60	2,042,424	959,277	61,753.40
8010	PHYSICIANS, DENTISTS AND OTHERS	579	21,634,070	19,929,058	1,282,880.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	162	12,200,072	10,742,523	691,546.14
8100	LEGAL SERVICES	425	17,301,652	16,877,772	1,086,410.29

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	119	1,603,979	1,245,917	80,202.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	2,166,258	1,487,428	95,753.18
8900	MISCELLANEOUS SERVICES	3,539	101,722,701	59,938,992	3,839,221.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	235	10,890,022	8,021,943	516,401.28
SERV	TOT. SERVICES	7,953	266,035,456	195,009,193	12,532,733.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	51	641,253	172,649	11,116.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,463	1,132,963,924	635,931,078	40,916,538.07
TEL-	INTERSTATE TELECOMMUNICATIONS	82	2,220,383	2,202,658	93,612.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	690,592	340,494	20,004.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	50,481	48,877	2,871.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	2,493,781	267,424	15,711.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	210,838	54,387	3,195.24
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	45	1,491,801	1,258,805	73,937.88
RETL	TOT. RETAIL TRADE	55	1,612,793	1,366,114	80,242.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	814,609	79,812	4,688.96
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	261,113	253,853	14,913.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	840,679	830,673	48,802.04
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	42	477,725	364,985	21,442.91
SERV	TOT. SERVICES	69	1,639,132	1,460,119	85,782.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	7,512,225	3,617,228	212,495.32
TEL-	INTERSTATE TELECOMMUNICATIONS	1	49	49	2.07

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	573,282	217,426	13,725.05
CONS	TOT. CONTRACT CONSTRUCTION	79	1,120,584	369,097	23,299.26
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	1,348,304	578,542	36,520.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,698,204	859,635	54,264.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	42	702,892	144,662	9,131.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	433,321	243,752	15,386.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,600,714	1,428,205	90,155.45
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	959,620	959,620	60,576.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	135	2,963,338	2,809,451	177,346.56
RETL	TOT. RETAIL TRADE	200	7,057,626	6,273,426	396,009.95
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	7	68,495	6,775	427.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	141,680	78,178	4,935.00
7200	PERSONAL SERVICES	25	83,813	137,035	8,650.36
7300	MISCELLANEOUS BUSINESS SERVICES	55	686,474	72,911-	4,602.52-

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 01-226

ESPANOLA (S.F.)

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	11	20,135	17,776	1,122.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	150,635	150,049	9,471.85
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	93	389,879	324,530	19,911.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	207	1,975,391	934,540	58,418.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	610	12,763,971	8,684,700	547,647.00
TEL-	INTERSTATE TELECOMMUNICATIONS	25	20,788	20,788	883.51

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/11/01

RUN NUMBER: 989.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	57	1,119,279	940,258	54,064.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	240,651	127,696	7,342.57
CONS	TOT. CONTRACT CONSTRUCTION	139	1,538,524	1,179,093	67,797.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	22	693,089	167,756	9,644.76
MFG-	TOT. MANUFACTURING	29	725,275	196,329	11,287.73
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				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	183,737	126,565	7,277.50
WHSL	TOT. WHOLESALE TRADE	41	202,719	145,547	8,368.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	118	3,150,763	2,002,861	115,164.56
RETL	TOT. RETAIL TRADE	149	10,219,047	8,296,300	477,037.30
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	12,664	9,630	553.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	153,134	116,555	6,701.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	209,178	168,749	9,703.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	76,856	76,856	4,419.20
7300	MISCELLANEOUS BUSINESS SERVICES	44	361,411	128,069	7,364.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	33,138	17,963	1,032.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	426,237	359,258	20,657.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	49,520	49,146	2,771.01
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	111	726,309	617,864	34,125.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	224	2,357,022	1,755,316	99,474.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	667	15,625,960	12,008,731	689,044.93
TEL-	INTERSTATE TELECOMMUNICATIONS	6	479	257	10.94

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 338
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RUN NUMBER: 989.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	3-	3-	0.15-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0	3-	3-	0.15-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	3-	3-	0.15-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
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	14,122	14,117	829.38

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 01-911

POJOAQUE PUEBLO

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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 DATE: 10/11/01

RUN NUMBER: 989.00

* QUARTERLY *

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 01-921 SANTA CLARA PUEBLO

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	19	328,718	106,366	6,249.04
0700	AGRICULTURAL SERVICES	33	1,572,347	1,467,797	86,233.11
AGRI	TOT. AGRICULTURE	52	1,901,065	1,574,163	92,482.15
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	634	59,133,875	48,336,028	2,839,540.64
1610	HIGHWAY CONTRACTORS	20	3,421,184	2,162,914	127,071.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	2,253,659	976,775	57,385.53
1700	SPECIAL TRADE CONTRACTORS	564	16,459,551	7,849,557	461,148.74
CONS	TOT. CONTRACT CONSTRUCTION	1,258	81,268,268	59,325,274	3,485,146.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	2,535,690	26,152	1,536.42
2300	APPAREL AND TEXTILE MILL PRODUCTS	28	221,963	23,358	1,372.31
2400	LUMBER, WOOD AND PAPER PRODUCTS	47	952,296	147,232	8,649.85
2700	PRINTING AND PUBLISHING	28	342,800	289,745	17,022.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	574,305	185,734	10,911.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	917,046	178,836	10,506.60
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	242	11,290,663	2,451,701	144,031.97
MFG-	TOT. MANUFACTURING	401	19,089,460	3,315,693	194,791.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	325,054	49,631	2,915.82
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	5,751,218	4,185,647	245,906.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	7,101,172	5,839,945	343,096.80
4920	GAS UTILITIES	9	1,177,809	1,075,458	63,183.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	189	14,501,714	11,250,933	660,992.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	23	832,505	588,514	34,575.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	3,833,151	364,476	21,412.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	899,571	555,876	32,657.71
5090	MISCELLANEOUS WHOLESALERS	227	11,109,183	1,269,185	74,765.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	2,792,567	2,495,038	146,583.50
WHSL	TOT. WHOLESALE TRADE	287	19,471,660	5,276,440	310,191.96

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	310,397	104,106	6,116.25
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	2,542,341	2,523,498	148,255.48
5310	DEPARTMENT STORES	7	613,266	177,048	10,401.57
5400	RETAIL FOOD STORES	32	2,172,998	1,493,766	87,758.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	272,915	272,553	16,012.47
5592	MOBILE HOME DEALERS	7	375,012	370,482	21,765.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	480,808	413,403	24,287.38
5600	APPAREL AND ACCESSORY STORES	32	1,084,885	1,029,800	60,500.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,078,697	312,389	18,298.22
5800	EATING AND DRINKING PLACES	65	4,352,536	3,936,721	231,282.38
5813	LIQUOR DISPENSERS - BY THE DRINK	9	28,547	28,547	1,677.12
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	1,292,188	1,240,888	72,902.15
5990	MISCELLANEOUS RETAILERS	693	17,630,325	10,745,307	630,766.10
RETL	TOT. RETAIL TRADE	941	33,201,510	22,717,669	1,334,087.73
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	30,611	12,065	708.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	11,280	0	0.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	178	10,830,376	6,890,097	404,761.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	8,694,769	4,675,050	274,659.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	490,029	31,223	1,834.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	222	20,164,853	11,714,807	688,213.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	3,384,302	3,077,717	180,815.87
7200	PERSONAL SERVICES	244	3,066,675	2,606,642	153,090.27
7300	MISCELLANEOUS BUSINESS SERVICES	376	3,512,142	2,133,019	125,289.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	892,912	792,038	46,532.24
7600	MISCELLANEOUS REPAIR SERVICES	59	753,469	502,524	29,523.26
7800	MOTION PICTURE THEATERS AND PRODUCTION	12	687,355	140,444	8,251.05
7900	AMUSEMENT AND RECREATION SERVICES	24	1,228,623	1,227,111	72,092.76
8010	PHYSICIANS, DENTISTS AND OTHERS	51	639,323	608,790	35,766.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	428,394	327,739	19,254.67
8100	LEGAL SERVICES	31	502,244	440,709	25,891.65
8200	EDUCATIONAL SERVICES	36	375,228	305,767	17,961.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	433,672	414,732	24,365.46
8900	MISCELLANEOUS SERVICES	1,384	35,964,899	27,362,716	1,605,844.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	66	1,310,406	929,308	54,596.84
SERV	TOT. SERVICES	2,433	53,179,643	40,869,255	2,399,276.16
9100	FEDERAL GOVERNMENT - ALL OTHER				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	21	442,364	403,475	23,705.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,811	243,266,233	156,493,404	9,191,571.12
TEL-	INTERSTATE TELECOMMUNICATIONS	63	1,141,133	1,141,094	48,496.47

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	57	559,799	446,353	29,291.90
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	111	1,122,467	743,514	48,793.11
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	45,332	44,616	2,927.94
MFG-	TOT. MANUFACTURING	26	216,655	142,472	9,349.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	943,191	552,952	36,287.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	1,193,850	783,732	51,432.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	374,969	11,624	762.83
5090	MISCELLANEOUS WHOLESALERS	42	108,202	67,301	4,416.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	1,856,460	460,117	30,195.18
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	2,576,584	2,141,651	140,545.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	4,111,865	3,677,017	241,304.25
5510	MOTOR VEHICLE DEALERS	10	328,311	264,963	17,388.20
5540	GASOLINE SERVICE STATIONS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	603,101	340,809	22,365.60
5600	APPAREL AND ACCESSORY STORES	9	43,215	42,946	2,818.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	38	1,884,208	1,883,116	123,579.52
5813	LIQUOR DISPENSERS - BY THE DRINK	23	407,668	407,668	26,753.21
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	232	1,875,404	1,596,136	104,744.30
RETL	TOT. RETAIL TRADE	401	15,163,692	12,243,903	803,380.53
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	7,986	7,986	524.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	52,117	50,617	3,321.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	169,993	123,653	8,114.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	39,798	38,948	2,555.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	659,179	482,956	31,694.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	920,924	645,183	42,340.18
7200	PERSONAL SERVICES	92	558,260	536,555	35,211.43
7300	MISCELLANEOUS BUSINESS SERVICES	105	657,556	591,340	38,806.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	279,701	215,491	14,141.60
7600	MISCELLANEOUS REPAIR SERVICES	36	191,655	125,131	8,211.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	253,739	219,935	14,433.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	348,190	294,634	19,335.39
8100	LEGAL SERVICES	8	155,952	155,952	10,234.32
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	177	736,181	710,829	46,648.17
SERV	TOT. SERVICES	585	4,188,405	3,568,736	234,198.49
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,345	25,388,342	19,194,775	1,259,531.72
TEL-	INTERSTATE TELECOMMUNICATIONS	37	8,864	8,864	376.72

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	40,246	39,796	2,288.28
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	8 8	55,611 55,611	55,611 55,611	3,197.63 3,197.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	147,473	101,847	5,856.21
TEL-	INTERSTATE TELECOMMUNICATIONS	4	131	131	5.59

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	24,211	17,062	1,109.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	45,978	45,978	2,988.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	127,066	126,227	8,204.76
RETL	TOT. RETAIL TRADE	37	160,588	159,749	10,383.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	10	21,343	21,340	1,387.13
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	21	130,488	111,272	7,232.68
SERV	TOT. SERVICES	40	213,430	185,240	12,040.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	458,314	416,838	27,094.53
TEL-	INTERSTATE TELECOMMUNICATIONS	11	976	976	41.50

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	27	333,894	300,044	18,377.74
1700	SPECIAL TRADE CONTRACTORS	32	153,839	83,453	5,111.56
CONS	TOT. CONTRACT CONSTRUCTION	59	487,733	383,498	23,489.30
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	123,901	55,613	3,406.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	443,550	373,380	22,869.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	354,739	133,786	8,194.41
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	62	254,155	145,121	8,888.70
RETL	TOT. RETAIL TRADE	88	2,521,232	1,601,365	98,083.60
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	26	143,855	143,855	8,811.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	291,553	291,553	17,857.61
7200	PERSONAL SERVICES	11	46,454	46,218	2,830.86
7300	MISCELLANEOUS BUSINESS SERVICES	37	427,519	415,186	25,430.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	72,338	66,090	4,047.99
8200	EDUCATIONAL SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	40	141,000	125,207	7,668.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	116	1,048,010	1,010,760	61,909.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	349	4,796,171	3,560,424	218,076.12
TEL-	INTERSTATE TELECOMMUNICATIONS	7	19	18	0.78

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	48	2,352,018	2,040,185	117,310.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	835,262	467,563	26,884.90
CONS	TOT. CONTRACT CONSTRUCTION	113	4,020,164	2,801,101	161,063.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	7	88,934	1,744	100.28
MFG-	TOT. MANUFACTURING	14	177,203	1,832	105.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	1,182,666	372,755	21,433.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	2,241,252	1,387,255	79,767.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	35	1,135,799	354,785	20,400.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	1,236,857	380,033	21,851.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	286,236	261,545	15,038.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	119,917	119,187	6,853.23
5813	LIQUOR DISPENSERS - BY THE DRINK	12	442,121	417,301	23,994.80
5990	MISCELLANEOUS RETAILERS	98	523,429	295,146	16,970.91
RETL	TOT. RETAIL TRADE	167	1,465,231	1,173,756	67,490.97

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/11/01
RUN NUMBER: 989.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	69,939	69,939	4,021.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	66,346	45,553	2,619.32
7200	PERSONAL SERVICES	12	118,268	92,760	5,333.69
7300	MISCELLANEOUS BUSINESS SERVICES	52	113,335	52,185	3,000.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	60,664	45,505	2,616.52
7600	MISCELLANEOUS REPAIR SERVICES	11	29,098	27,945	1,606.86
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	89	689,371	634,583	36,488.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	201	1,484,570	1,204,658	69,267.84
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	638	10,886,645	7,034,447	404,480.77
TEL-	INTERSTATE TELECOMMUNICATIONS	42	19,831	19,830	842.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	85	1,666,062	729,395	43,763.69
CONS	TOT. CONTRACT CONSTRUCTION	127	2,970,121	1,803,464	108,207.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	13,114	9,202	552.12
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	801,254	390,761	23,445.64
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	1,500,011	47,606	2,856.35
MFG-	TOT. MANUFACTURING	63	2,511,463	484,582	29,074.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	826,341	691,094	41,465.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,618,632	1,017,212	61,032.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	3,474,345	1,737,678	104,260.69
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	9	13,340	9,672	580.33
5090	MISCELLANEOUS WHOLESALERS	68	1,143,648	754,048	45,242.93
WHSL	TOT. WHOLESALE TRADE	91	1,346,371	770,903	46,254.23
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	325,651	220,898	13,253.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,962,390	1,412,828	84,769.71
5310	DEPARTMENT STORES	10	58,714	58,714	3,522.82
5400	RETAIL FOOD STORES	18	2,362,997	1,917,366	115,041.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	22	478,561	374,326	22,459.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	136,565	104,558	6,273.47
5600	APPAREL AND ACCESSORY STORES	10	139,410	139,143	8,348.59

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 25-125 SOCORRO					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	2,023,430	2,018,696	121,121.80
5813	LIQUOR DISPENSERS - BY THE DRINK	9	483,500	475,094	28,505.62
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	274	2,667,648	2,057,705	123,462.40
RETL	TOT. RETAIL TRADE	446	11,594,338	9,216,945	553,016.81
6000	BANKS	10	212,549	198,790	11,927.42
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	24,768	24,768	1,486.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	437,226	263,299	15,797.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	909,910	507,922	30,475.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,436,485	1,317,134	79,028.04
7200	PERSONAL SERVICES	64	241,519	229,053	13,743.18
7300	MISCELLANEOUS BUSINESS SERVICES	98	829,878	401,144	24,068.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	669,659	546,980	32,818.79
7600	MISCELLANEOUS REPAIR SERVICES	16	138,889	118,318	7,099.07
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,544,400	1,409,395	84,563.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	78,194	78,194	4,691.64
8100	LEGAL SERVICES	16	132,444	132,444	7,946.66
8200	EDUCATIONAL SERVICES	8	8,535	8,535	512.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	197	2,506,072	2,359,191	141,551.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	1,097,975	1,097,975	65,878.51
SERV	TOT. SERVICES	533	8,719,987	7,720,459	463,227.51
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,432	31,923,897	22,605,598	1,356,336.04
TEL-	INTERSTATE TELECOMMUNICATIONS	56	145,379	145,356	6,177.62

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	4,563	3,693	205.43
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	94,005	94,005	5,229.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	101,312	99,277	5,522.30
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,598	1,598	67.91

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	18	130,520	113,970	6,838.18
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	46	211,242	175,660	10,539.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	32,417	8,363	501.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	117,206	92,094	5,525.64
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	439,234	342,876	20,572.55
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES	7	70,550	70,550	4,232.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	74	287,250	253,014	15,180.85
RETL	TOT. RETAIL TRADE	105	1,031,371	822,163	49,329.82
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	7	4,309	4,309	258.54
7300	MISCELLANEOUS BUSINESS SERVICES	11	2,359	2,348	140.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	19,274	18,398	1,103.91
7600	MISCELLANEOUS REPAIR SERVICES	8	73,455	65,307	3,918.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	39	45,466	32,488	1,949.24
SERV	TOT. SERVICES	87	196,297	174,283	10,456.93

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	301	1,728,598	1,419,510	85,170.56
TEL-	INTERSTATE TELECOMMUNICATIONS	26	8,035	8,035	341.48

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	14	987,539	29,797	1,657.48
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	149	5,182,720	2,523,618	140,376.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	3,693,253	2,362,937	131,438.34
CONS	TOT. CONTRACT CONSTRUCTION	231	11,076,992	6,541,913	363,893.90
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	61,273	1,466	81.54
3900	MISCELLANEOUS MANUFACTURING	17	67,534	17,554	976.44
MFG-	TOT. MANUFACTURING	32	165,142	55,355	3,079.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	331,193	305,135	16,973.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	1,863,234	1,373,722	76,413.30
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	18,125	7,167	398.69
WHSL	TOT. WHOLESALE TRADE	49	27,712	15,728	874.87
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	365,232	362,690	20,174.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	179,978	131,841	7,333.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	110	356,017	171,594	9,544.82
RETL	TOT. RETAIL TRADE	156	1,125,373	882,619	49,095.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	137,526	137,426	7,644.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	137,526	137,426	7,644.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	54,536	36,141	2,010.35
7300	MISCELLANEOUS BUSINESS SERVICES	41	314,060	159,811	8,889.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	100	731,619	710,553	39,524.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	98,378	98,378	5,472.29
SERV	TOT. SERVICES	191	1,457,867	1,190,674	66,231.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	783	17,249,742	10,512,925	584,781.46
TEL-	INTERSTATE TELECOMMUNICATIONS	36	55,964	55,964	2,378.45

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	138,511	108,892	7,486.34
1500	GENERAL BUILDING CONTRACTORS	131	4,440,317	3,603,433	247,735.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	188	3,266,833	2,313,263	159,036.84
CONS	TOT. CONTRACT CONSTRUCTION	327	8,245,421	6,454,966	443,778.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	21	539,187	226,326	15,559.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	410,036	199,187	13,694.12
2700	PRINTING AND PUBLISHING	19	595,730	545,616	37,511.07
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	91	1,423,686	229,358	15,768.38
MFG-	TOT. MANUFACTURING	178	3,292,899	1,376,114	94,607.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	1,153,523	882,174	60,649.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	2,831,697	2,433,691	167,316.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	214,302	999	68.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	527,398	93,519	6,429.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	119	1,642,476	326,505	22,447.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	152	2,667,928	638,644	43,906.79
5200	BUILDING MATERIALS	13	2,078,429	1,221,840	84,001.55
5251	HARDWARE STORES	12	1,719,323	905,652	62,263.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	850,585	729,848	50,177.08

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 20-126 TAOS					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	9	804,130	735,600	50,572.48
5400	RETAIL FOOD STORES	38	13,352,611	11,900,931	818,189.00
5510	MOTOR VEHICLE DEALERS	8	1,600,810	443,144	30,466.13
5540	GASOLINE SERVICE STATIONS	13	2,887,301	1,259,955	86,621.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,182,541	883,615	60,748.52
5600	APPAREL AND ACCESSORY STORES	66	1,827,190	1,763,314	121,227.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	727,974	512,103	35,207.10
5800	EATING AND DRINKING PLACES	120	6,171,537	6,085,263	418,361.86
5813	LIQUOR DISPENSERS - BY THE DRINK	8	1,075,260	1,073,144	73,778.66
5990	MISCELLANEOUS RETAILERS	772	26,627,299	20,250,986	1,392,255.52
RETL	TOT. RETAIL TRADE	1,140	60,904,991	47,765,396	3,283,871.27
6000	BANKS	20	1,160,353	590,046	40,565.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	107,650	14,660	1,007.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	574,318	161,231	11,084.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	1,355,672	731,048	50,259.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	133	3,214,551	1,513,542	104,056.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	5,449,378	5,202,308	357,658.68
7200	PERSONAL SERVICES	145	667,661	596,962	41,041.16
7300	MISCELLANEOUS BUSINESS SERVICES	107	1,581,792	756,166	51,986.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	1,007,239	914,950	62,902.83
7600	MISCELLANEOUS REPAIR SERVICES	40	325,543	177,890	12,209.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	76	2,282,627	1,980,440	136,155.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	2,660,059	2,604,083	179,030.75
8100	LEGAL SERVICES	59	912,403	910,134	62,571.71
8200	EDUCATIONAL SERVICES	17	466,576	67,858	4,665.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	498	5,883,611	4,414,525	300,814.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	354,593	287,320	19,753.23
SERV	TOT. SERVICES	1,153	21,745,658	18,034,126	1,237,142.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	235,509	181,820	12,500.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,210	103,277,164	78,507,190	5,394,665.57
TEL-	INTERSTATE TELECOMMUNICATIONS	55	279,329	279,316	11,870.94

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	29,072	18,598	1,173.97
TEL-	INTERSTATE TELECOMMUNICATIONS	5	498	498	21.17

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	16	186,851	57,833	3,650.70
SERV	TOT. SERVICES	31	712,054	117,632	7,366.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	1,691,629	602,184	37,953.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	91,020	69,700	4,791.87
CONS	TOT. CONTRACT CONSTRUCTION	36	213,249	166,325	11,434.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	182,944	82,628	5,680.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	336,515	278,715	19,161.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	96,410	88,397	6,077.27
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	18,208	17,334	1,191.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	395,821	373,036	25,646.24
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	59	64,717	62,274	4,281.33
RETL	TOT. RETAIL TRADE	105	2,148,951	1,380,445	94,905.61
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	48,726	48,726	3,349.89
7300	MISCELLANEOUS BUSINESS SERVICES	7	1,569	849	58.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	0	670-	670-	46.04-
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	254,994	146,980	9,437.07
SERV	TOT. SERVICES	105	500,457	391,724	26,263.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	341	3,525,095	2,427,088	166,194.49
TEL-	INTERSTATE TELECOMMUNICATIONS	35	23,720	23,720	1,008.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	34	216,633	119,263	8,199.34
CONS	TOT. CONTRACT CONSTRUCTION	55	850,189	744,209	51,164.39
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	141,190	94,454	6,493.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	805,402	737,126	50,677.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	329,722	313,457	21,550.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	982,581	962,724	66,187.25
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	800,927	800,927	55,063.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	126	2,270,266	2,244,423	154,304.12
RETL	TOT. RETAIL TRADE	187	4,497,485	4,434,237	304,853.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	224	224	15.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	667,019	577,019	39,670.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	667,243	577,243	39,685.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	1,924,358	1,916,188	131,737.96
7200	PERSONAL SERVICES	13	72,911	29,430	2,023.31
7300	MISCELLANEOUS BUSINESS SERVICES	19	98,709	98,369	6,762.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	169,726	166,596	11,453.48

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	232,660	232,660	15,995.38
8900	MISCELLANEOUS SERVICES	86	1,318,974	1,309,715	89,516.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	238	3,987,262	3,921,989	269,110.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	580	10,832,122	10,423,069	716,060.15
TEL-	INTERSTATE TELECOMMUNICATIONS	34	67,817	67,793	2,881.19

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 20-414

TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	11	15,758	13,515	929.20
CONS	TOT. CONTRACT CONSTRUCTION	18	134,701	132,458	9,106.48
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	21	113,132	108,601	7,466.33
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	11	352,395	352,395	24,227.14
5813	LIQUOR DISPENSERS - BY THE DRINK	7	56,407	56,407	3,878.03
5990	MISCELLANEOUS RETAILERS	32	109,476	98,051	6,741.04
RETL	TOT. RETAIL TRADE	57	548,462	535,250	36,798.47
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	12	78,736	41,857	2,877.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	436,096	413,053	28,397.40
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	1,564	1,306	89.83
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	113,166	78,269	5,299.40
SERV	TOT. SERVICES	77	1,191,076	1,132,450	77,774.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	2,075,515	1,959,600	134,640.94
TEL-	INTERSTATE TELECOMMUNICATIONS	12	270	270	11.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	10	201,061	3,888	245.40
0700	AGRICULTURAL SERVICES	14	166,460	156,567	9,883.31
AGRI	TOT. AGRICULTURE	24	367,521	160,454	10,128.71
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	251	9,018,255	6,795,923	428,992.64
1610	HIGHWAY CONTRACTORS	7	1,618,284	1,530,712	96,626.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	604,098	250,726	15,827.09
1700	SPECIAL TRADE CONTRACTORS	225	2,643,519	1,444,659	91,194.11
CONS	TOT. CONTRACT CONSTRUCTION	502	13,884,155	10,022,021	632,640.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	357,408	286,068	18,058.06
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	165,829	55,813	3,523.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	139,226	35,867	2,264.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	87	1,202,531	321,514	20,295.60
MFG-	TOT. MANUFACTURING	151	2,050,001	720,942	45,509.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	174,952	172,062	10,861.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	48,456	20,714	1,307.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	1,716,849	1,554,377	98,120.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	3,157,152	2,805,874	177,120.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	5,540,111	4,940,457	311,866.36
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	18,158	1,447	91.32
5090	MISCELLANEOUS WHOLESALERS	94	847,784	77,588	4,897.77
WHSL	TOT. WHOLESALE TRADE	115	1,234,036	115,891	7,315.63
5200	BUILDING MATERIALS	18	544,688	267,723	16,899.99
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	209,462	209,239	13,208.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	400,581	368,861	23,284.37
5540	GASOLINE SERVICE STATIONS	39	3,081,079	1,609,777	99,386.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	544,916	410,843	25,934.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	32,398	16,606	1,048.25
5800	EATING AND DRINKING PLACES	43	1,307,723	1,307,723	82,550.03
5813	LIQUOR DISPENSERS - BY THE DRINK	11	477,995	477,995	30,173.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	351	3,540,765	2,218,465	140,040.56
RETL	TOT. RETAIL TRADE	558	10,564,469	7,288,180	457,835.77
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	68	1,275,007	1,059,351	66,871.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	1,290,169	1,074,513	67,828.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	1,231,641	1,194,831	75,423.71
7200	PERSONAL SERVICES	85	1,269,373	1,213,764	76,618.86
7300	MISCELLANEOUS BUSINESS SERVICES	132	648,671	413,627	26,110.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	716,344	699,022	44,125.81
7600	MISCELLANEOUS REPAIR SERVICES	19	83,266	61,534	3,884.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	1,043,961	1,043,961	65,900.03
8010	PHYSICIANS, DENTISTS AND OTHERS	19	261,997	233,399	14,733.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	158,061	139,100	8,780.67
8100	LEGAL SERVICES	15	51,047	43,319	2,734.52
8200	EDUCATIONAL SERVICES	10	57,353	37,973	2,397.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	475	8,561,318	3,612,069	223,637.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	333,703	286,234	18,068.52
SERV	TOT. SERVICES	946	14,480,664	9,042,762	566,450.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,530	49,525,702	33,451,376	2,105,013.44
TEL-	INTERSTATE TELECOMMUNICATIONS	57	314,645	314,645	13,372.38

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	299,866	299,866	19,116.48
1700	SPECIAL TRADE CONTRACTORS	21	45,673	31,870	2,031.59
CONS	TOT. CONTRACT CONSTRUCTION	30	345,539	331,736	21,148.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	79,098	65,276	4,161.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	250,135	216,017	13,769.20
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	15	9,715	2,536	161.68
WHSL	TOT. WHOLESALE TRADE	24	735,321	453,168	28,889.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	49,793	35,611	2,270.20
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	78	502,562	442,275	28,195.06
RETL	TOT. RETAIL TRADE	113	1,073,889	832,055	53,043.54
6000	BANKS	9	25,413	25,351	1,616.12
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	31,039	30,977	1,974.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	39,506	39,506	2,518.52
7300	MISCELLANEOUS BUSINESS SERVICES	19	49,140	45,317	2,888.97

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	12	22,815	18,340	1,169.15
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	66,465	49,935	3,178.19
SERV	TOT. SERVICES	92	222,851	190,447	12,135.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	336	2,791,503	2,111,172	134,580.19
TEL-	INTERSTATE TELECOMMUNICATIONS	35	14,278	14,277	606.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	110,900	89,527	5,203.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	227,056	195,049	11,337.24

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	1,360,678	706,523	45,040.65
CONS	TOT. CONTRACT CONSTRUCTION	110	2,402,522	968,290	61,718.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	48,629	47,977	3,058.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	29,813	2,382	151.86
MFG-	TOT. MANUFACTURING	54	216,591	104,067	6,634.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	228,995	172,502	10,996.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	692,901	498,787	31,758.55
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	45	229,888	87,069	5,550.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	1,122,497	738,420	47,074.32
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	1,677,090	1,156,430	73,722.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	2,049,080	1,781,599	113,576.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	344,409	260,815	16,626.95
5600	APPAREL AND ACCESSORY STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	13,030	13,030	830.69
5800	EATING AND DRINKING PLACES	29	1,056,413	1,043,251	66,497.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	162	1,902,934	1,541,975	98,300.94
RETL	TOT. RETAIL TRADE	267	9,828,886	8,108,932	516,934.73
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	505,372	505,372	32,217.43
7200	PERSONAL SERVICES	37	118,412	112,037	7,142.34
7300	MISCELLANEOUS BUSINESS SERVICES	28	293,608	209,197	13,336.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	370,289	314,904	20,075.07
7600	MISCELLANEOUS REPAIR SERVICES	12	36,287	9,334	595.04
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	33,415	33,415	2,130.19
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	148	1,985,294	823,901	52,523.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	312	4,153,866	2,814,659	179,433.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	930	18,810,596	13,593,770	866,543.84
TEL-	INTERSTATE TELECOMMUNICATIONS	53	29,291	29,255	1,243.34

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 JULY TO SEPTEMBER, 2001

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	29,694	25,992	1,624.50
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	54,277	54,274	3,392.12
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 15	18,916 37,856	18,916 35,784	1,182.27 2,236.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	173,990	167,680	10,476.24
TEL-	INTERSTATE TELECOMMUNICATIONS	20	1,163	1,163	49.42

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 22-410 ENCINO					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	22,509	22,176	1,275.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	270,346	37,512	2,156.94
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	25	34,691	34,654	1,992.64
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	469,233	88,376	5,081.68
TEL-	INTERSTATE TELECOMMUNICATIONS	6	66	66	2.80

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	58,867	24,223	1,540.90
CONS	TOT. CONTRACT CONSTRUCTION	37	120,608	76,326	4,792.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	50	359,475	190,124	12,120.40
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	14,848	13,875	884.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	322,998	98,299	6,266.58
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	76	255,801	129,646	8,251.26
RETL	TOT. RETAIL TRADE	100	724,820	557,804	35,546.34
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 22-503 ESTANCIA					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	164,803	83,371	5,314.90
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	22	304,749	89,237	5,688.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	105,736	96,413	6,146.31
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	57	2,500,255	2,494,242	159,007.94
SERV	TOT. SERVICES	103	2,929,181	2,698,333	172,018.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	343	5,049,073	3,768,222	240,130.16
TEL-	INTERSTATE TELECOMMUNICATIONS	34	12,521	12,521	532.13

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	1,149,756	873,708	50,784.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	1,022,841	827,608	48,096.60
CONS	TOT. CONTRACT CONSTRUCTION	144	2,395,501	1,800,367	104,636.87
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	1,857,688	1,372,199	79,759.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	561,826	561,826	32,656.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	506,260	14,548	845.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	722,928	705,734	41,020.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,612,417	1,576,744	91,648.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	3,403,432	2,858,852	166,170.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	281,506	188,360	10,948.46
WHSL	TOT. WHOLESALE TRADE	48	423,362	222,115	12,910.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	24,698	14,750	857.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	137	3,964,662	2,943,782	171,107.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	178	4,917,743	3,828,173	222,481.65
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	24	83,171	74,794	4,347.38
7200	PERSONAL SERVICES	24	54,803	54,803	3,185.41
7300	MISCELLANEOUS BUSINESS SERVICES	68	443,508	341,914	19,873.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	116,995	108,253	6,292.18
7600	MISCELLANEOUS REPAIR SERVICES	19	97,051	86,622	5,034.89
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	73,474	58,609	3,406.62
8200	EDUCATIONAL SERVICES	8	7,290	7,290	423.71
8900	MISCELLANEOUS SERVICES	167	988,699	731,554	42,405.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	310	1,964,990	1,572,215	91,268.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	848	16,792,571	13,296,000	772,672.97
TEL-	INTERSTATE TELECOMMUNICATIONS	39	83,492	83,492	3,548.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	7	580,687	262,974	16,271.54
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	20	284,853	239,372	14,811.11
CONS	TOT. CONTRACT CONSTRUCTION	35	412,873	351,973	21,778.32
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	19	225,426	141,118	8,731.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	94,313	94,313	5,835.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	64,036	63,266	3,914.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	261,645	240,339	14,870.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	972,279	854,070	52,845.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	79,180	23,757	1,469.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	114,587	47,402	2,932.97
5200	BUILDING MATERIALS	8	205,263	117,121	7,246.87
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	325,955	320,982	19,860.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,684,466	1,578,709	97,682.61
5540	GASOLINE SERVICE STATIONS	17	626,748	287,718	17,802.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	60,452	60,452	3,740.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	762,269	762,269	47,165.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	117	867,825	483,242	29,900.60
RETL	TOT. RETAIL TRADE	216	5,533,572	4,331,446	268,008.30
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	25,530	18,811	1,163.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	333,409	198,301	12,269.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	532,982	514,232	31,818.12
7200	PERSONAL SERVICES	21	51,974	51,974	3,215.88
7300	MISCELLANEOUS BUSINESS SERVICES	72	1,527,746	1,134,577	70,201.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	16,005	16,005	990.31
8010	PHYSICIANS, DENTISTS AND OTHERS	16	541,313	326,923	20,228.37
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	118	1,001,586	972,678	60,184.46
SERV	TOT. SERVICES	266	3,799,032	3,141,529	194,382.19
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	689	12,042,690	9,336,696	577,708.13
TEL-	INTERSTATE TELECOMMUNICATIONS	33	99,862	99,862	4,244.15

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	489,084	489,084	30,262.06
1700	SPECIAL TRADE CONTRACTORS	9	78,693	9,733	602.21
CONS	TOT. CONTRACT CONSTRUCTION	17	567,777	498,817	30,864.27
2700	PRINTING AND PUBLISHING				
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	35	153,592	98,775	6,111.69
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	36	124,813	113,049	6,994.91
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	18	173,334	145,794	9,012.57
SERV	TOT. SERVICES	33	307,583	278,489	17,223.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	1,163,339	995,064	61,561.21
TEL-	INTERSTATE TELECOMMUNICATIONS	12	693	693	29.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	10	3,520	2,846	176.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	9,973	8,704	538.58
TEL-	INTERSTATE TELECOMMUNICATIONS	7	171	171	7.25

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CDNTRACTORS				
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	14	15,596	14,908	922.42
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	13,093	13,066	808.47
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	37,078	36,200	2,239.86
TEL-	INTERSTATE TELECOMMUNICATIONS	14	686	686	29.16

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	1,061,480	1,031,123	54,133.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	253,027	252,550	13,258.87
CONS	TOT. CONTRACT CONSTRUCTION	30	1,566,268	1,506,102	79,070.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	263,586	132,041	6,932.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	99,676	95,223	4,999.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,930,904	3,907,506	205,144.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	4,508,494	4,473,255	234,845.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	163,927	158,133	8,301.97
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	100,599	100,599	5,281.43
5990	MISCELLANEOUS RETAILERS	56	878,177	149,401	7,843.55
RETL	TOT. RETAIL TRADE	80	1,149,441	420,462	22,074.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	154,981	134,238	7,047.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	81,694	81,694	4,288.96
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	73	524,405	385,146	20,220.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	105	824,171	663,349	34,825.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	311	8,958,411	7,794,854	409,229.93
TEL-	INTERSTATE TELECOMMUNICATIONS	24	10,425	10,425	443.08

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	85	3,290,533	2,609,581	169,622.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	158	3,894,927	1,919,632	124,776.09
CONS	TOT. CONTRACT CONSTRUCTION	256	9,885,743	7,199,609	467,974.65
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	17,679	8,548	555.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	324,699	64,976	4,223.44
MFG-	TOT. MANUFACTURING	47	49,824,618	288,048	18,723.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	703,535	571,902	37,173.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	2,013,614	1,499,517	97,468.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	144,506	20,480	1,331.23
5040	GROCERIES AND RELATED PRODUCTS	12	1,240,909	690	44.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	106	608,120	111,672	7,258.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	139	2,237,170	344,551	22,395.87
5200	BUILDING MATERIALS	9	1,503,833	925,686	60,169.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,802,327	1,071,631	69,656.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	3,019,683	2,508,749	163,068.68
5510	MOTOR VEHICLE DEALERS	7	1,058,759	318,039	20,672.53

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	12	228,814	195,769	12,724.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,908,712	1,336,343	86,862.32
5600	APPAREL AND ACCESSORY STORES	19	489,690	489,690	31,829.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	58,879	56,654	3,682.49
5800	EATING AND DRINKING PLACES	65	2,323,666	2,134,381	138,734.79
5813	LIQUOR DISPENSERS - BY THE DRINK	12	233,281	223,280	14,513.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	312	30,111,723	24,691,129	1,604,914.52
RETL	TOT. RETAIL TRADE	509	43,794,985	34,661,606	2,252,995.59
6000	BANKS	20	368,628	315,843	20,529.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	156,240	115,942	7,536.24
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	46	509,419	83,384	5,419.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	18	40,214	38,246	2,485.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	1,292,554	752,885	48,937.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	389,442	351,241	22,830.69
7200	PERSONAL SERVICES	112	627,271	590,603	38,389.33
7300	MISCELLANEOUS BUSINESS SERVICES	136	2,174,154	1,603,567	103,076.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	647,092	571,708	37,161.02
7600	MISCELLANEOUS REPAIR SERVICES	20	137,403	63,761	4,144.49
7900	AMUSEMENT AND RECREATION SERVICES	9	22,798	22,715	1,476.45
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,029,195	903,088	58,700.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	472,919	405,070	26,329.55
8100	LEGAL SERVICES	20	174,318	165,230	10,702.89
8200	EDUCATIONAL SERVICES	18	24,568	24,568	1,596.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	278	1,660,091	1,408,109	91,301.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	722	9,517,406	8,054,702	522,137.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,873	119,139,726	52,927,172	3,438,839.61
TEL-	INTERSTATE TELECOMMUNICATIONS	53	94,157	94,144	4,001.10

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	176,598	87,220	5,069.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	194,843	105,465	6,130.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 14-225

GRANTS (V.)

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	104	8,748,908	5,911,901	376,883.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	223	3,561,893	914,021	58,268.86
CONS	TOT. CONTRACT CONSTRUCTION	340	12,617,385	7,005,101	446,575.22
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	142,821	31,432	2,003.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	945,104	727,520	46,379.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	2,984,102	2,252,854	143,619.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	566,116	17,066	1,087.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	56,543	23,719	1,512.08
5090	MISCELLANEOUS WHOLESALERS	98	4,201,857	1,648,906	105,117.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	480,872	444,451	28,333.77
WHSL	TOT. WHOLESALE TRADE	141	5,324,746	2,151,385	137,150.87
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	245,187	238,310	15,192.28
5310	DEPARTMENT STORES	7	223,543	223,543	14,250.85
5400	RETAIL FOOD STORES	18	9,333,093	8,264,444	526,858.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	946,136	877,518	55,941.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 14-316 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,594,069	1,113,077	70,958.63
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	593,361	413,735	26,375.62
5800	EATING AND DRINKING PLACES	68	3,575,091	3,573,469	227,808.65
5813	LIQUOR DISPENSERS - BY THE DRINK	15	281,514	281,514	17,946.53
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	303	3,637,940	2,768,876	176,513.43
RETL	TOT. RETAIL TRADE	491	24,203,039	20,054,321	1,278,460.61
6000	BANKS	16	416,291	347,823	22,173.74
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	9	62,461	62,461	3,981.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	73	774,135	587,585	37,458.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	1,293,702	1,016,126	64,778.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	546,643	376,489	24,001.16
7200	PERSONAL SERVICES	109	625,533	614,915	39,200.84
7300	MISCELLANEOUS BUSINESS SERVICES	117	1,866,173	1,085,120	69,176.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	2,288,681	2,201,103	140,320.29
7600	MISCELLANEOUS REPAIR SERVICES	47	289,658	197,505	12,590.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,337,826	1,254,376	79,966.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	500,190	499,086	31,816.72
8100	LEGAL SERVICES	45	768,881	749,443	47,776.96
8200	EDUCATIONAL SERVICES	22	608,459	39,701	2,530.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	349	3,881,202	2,523,966	160,902.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	854	12,770,857	9,599,314	611,956.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,103	61,626,753	43,171,885	2,752,205.26
TEL-	INTERSTATE TELECOMMUNICATIONS	59	117,100	117,050	4,974.64

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 JULY TO SEPTEMBER, 2001

LOCATION : 14-412

MILAN (V.)

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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				
1700	SPECIAL TRADE CONTRACTORS	36	231,728	168,420	10,736.75
CONS	TOT. CONTRACT CONSTRUCTION	65	1,061,252	488,146	31,119.34
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	1,390,313	164,360	10,477.97
MFG-	TOT. MANUFACTURING	34	1,742,839	190,000	12,112.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	305,999	271,666	17,318.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	839,249	754,517	48,100.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	33	494,832	104,340	6,651.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	858,839	174,345	11,114.51
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	42,514	42,514	2,710.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	28	845,652	843,602	53,779.62
5813	LIQUOR DISPENSERS - BY THE DRINK	13	82,532	82,532	5,261.44
5990	MISCELLANEOUS RETAILERS	166	2,305,249	842,957	53,738.55
RETL	TOT. RETAIL TRADE	237	3,823,203	2,305,892	147,000.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	17	22,272	21,859	1,393.55
7300	MISCELLANEOUS BUSINESS SERVICES	50	419,270	390,369	24,885.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	356,455	184,755	11,778.14
7600	MISCELLANEOUS REPAIR SERVICES	19	242,240	166,371	10,606.18
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	7,835	6,789	432.80
8900	MISCELLANEOUS SERVICES	138	1,694,866	875,634	55,821.62
SERV	TOT. SERVICES	253	2,915,745	1,818,583	115,934.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	713	12,176,516	6,539,441	416,889.39
TEL-	INTERSTATE TELECOMMUNICATIONS	33	56,959	56,948	2,420.30

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	68,113	38,350	2,229.10
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	125	3,622,386	2,920,907	169,777.71
1610	HIGHWAY CONTRACTORS	14	633,556	278,074	16,163.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	1,338,301	1,112,761	64,679.23
1700	SPECIAL TRADE CONTRACTORS	213	3,453,138	1,820,161	105,790.77
CONS	TOT. CONTRACT CONSTRUCTION	366	9,047,380	6,131,903	356,410.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	55,987	40,400	2,348.26
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	68	6,445,115	242,185	14,076.55
MFG-	TOT. MANUFACTURING	103	8,220,141	1,582,806	92,000.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	172,318	9,064	526.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	2,104,237	2,056,268	119,520.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	5,348,490	4,504,581	261,828.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	9,926,755	7,481,470	434,860.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	578,356	61,347	3,565.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	86	3,200,138	238,221	13,846.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	108	5,123,477	346,476	20,138.96
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	36,143	36,143	2,100.79
5310	DEPARTMENT STORES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	20	1,195,021	1,097,919	63,816.52
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	36	224,390	193,700	11,258.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	290	5,578,025	3,018,830	175,469.57
RETL	TOT. RETAIL TRADE	383	7,884,964	4,912,064	285,513.73
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	71	775,956	581,062	33,774.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	945,690	643,058	37,377.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	82	367,220	255,526	14,852.45
7300	MISCELLANEOUS BUSINESS SERVICES	121	766,676	409,182	23,783.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	773,164	550,431	31,993.83
7600	MISCELLANEOUS REPAIR SERVICES	90	954,009	682,798	39,687.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	175,988	175,988	10,229.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	94,332	94,332	5,483.03
8200	EDUCATIONAL SERVICES	13	32,938	32,768	1,904.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	308	4,125,118	2,561,260	148,873.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	732	7,738,737	5,041,064	293,011.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,891	49,078,284	26,272,606	1,527,088.81
TEL-	INTERSTATE TELECOMMUNICATIONS	36	339,989	339,989	14,449.54

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 JULY TO SEPTEMBER, 2001

LOCATION : 77-777

R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	205,535	81,441	4,072.03
5600 5990 RETL	APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	464,690	276,137	13,806.84
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7900 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	19 0 33 63	1,080,217 20,352- 1,030,956 9,925,534	303,215 0 964,418 9,102,347	15,160.77 0.00 48,220.91 455,117.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	11,067,489	9,585,686	479,284.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	16	1,276,450	115,186	5,759.34
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	47,599	41,865	2,093.28
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	142	14,351,470	13,340,952	667,047.60
1474	POTASH				
MINE	TOT. MINING	160	17,386,413	14,555,588	727,779.39
1500	GENERAL BUILDING CONTRACTORS	71	14,475,166	3,134,188	156,709.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	236	16,227,449	10,152,773	507,638.67
CONS	TOT. CONTRACT CONSTRUCTION	320	31,719,496	13,431,252	671,562.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	798,067	9,006	450.30
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	2,826,409	21,958	1,097.90
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	414,580	21,357	1,067.85
2700	PRINTING AND PUBLISHING	60	15,301,855	3,391,887	169,594.33
2800	CHEMICALS AND ALLIED PRODUCTS	40	1,755,158	530,142	26,507.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	1,246,047	1,152,818	57,640.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	1,632,002	277,795	13,889.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	3,771,259	419,989	20,999.46
3500	MACHINERY, EXCEPT ELECTRICAL	19	1,662,192	737,070	36,853.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	24	4,987,576	1,197,979	59,898.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	22	2,513,875	1,261,310	63,065.49
3700	TRANSPORTATION EQUIPMENT	7	4,893,451	4,315,442	215,772.08
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	26	4,023,573	154,155	7,707.74
3900	MISCELLANEOUS MANUFACTURING	514	63,276,781	10,430,646	521,532.40
MFG-	TOT. MANUFACTURING	818	109,102,826	23,921,553	1,196,077.75
4000	RAILROAD TRANSPORTATION	12	1,304,209	539,012	26,950.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	744,230	744,230	37,211.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	103,653,938	4,596,787	229,839.36
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	11,809,113	11,435,368	571,768.41
4830	RADIO AND TELEVISION BROADCASTING	8	1,157,059	929,945	46,497.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	50,595,280	7,609,057	380,452.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	203	305,393,921	27,725,984	1,386,299.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	80	18,612,333	2,220,463	111,023.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	124	127,870,276	2,742,487	137,124.34
5040	GROCERIES AND RELATED PRODUCTS	155	137,596,538	3,024,857	151,242.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	86	72,188,450	6,187,251	309,362.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	66	11,837,529	562,163	28,108.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	225	33,622,835	15,830,162	791,508.15
5090	MISCELLANEOUS WHOLESALERS	1,448	979,972,488	54,621,981	2,731,099.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	80,953,131	9,215,385	460,769.27
WHSL	TOT. WHOLESALE TRADE	2,255	1,462,653,581	94,404,749	4,720,237.59
5200	BUILDING MATERIALS	59	4,285,310	924,958	46,247.87
5251	HARDWARE STORES	18	3,178,473	1,492,154	74,607.72
5252	FARM EQUIPMENT DEALERS	23	1,560,468	660,467	33,023.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	598,471	401,516	20,075.81
5310	DEPARTMENT STORES	10	2,373,493	2,373,493	118,674.64
5400	RETAIL FOOD STORES	37	627,727	394,744	19,737.20
5510	MOTOR VEHICLE DEALERS	15	12,652,998	31,735	1,586.73
5540	GASOLINE SERVICE STATIONS	16	17,808,904	128,494	6,424.67
5592	MOBILE HOME DEALERS	7	432,780	401,757	20,087.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	3,530,556	1,001,100	50,055.00
5600	APPAREL AND ACCESSORY STORES	44	580,568	378,172	18,908.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	9,382,944	1,235,220	61,761.01
5800	EATING AND DRINKING PLACES	65	9,460,893	2,011,105	100,555.28
5910	DRUG AND PROPRIETARY STORES	21	41,813,413	934,035	46,701.77
5990	MISCELLANEOUS RETAILERS	2,532	270,131,626	118,346,911	5,917,346.27
RETL	TOT. RETAIL TRADE	2,994	378,418,623	130,715,860	6,535,793.80
6000	BANKS	7	2,904,687	1,293,308	64,665.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	110	18,846,527	9,481,607	474,080.36
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	420,529	420,529	21,026.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	411,180	411,180	20,559.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	121	7,781,874	6,005,340	300,267.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	24	694,633	688,465	34,423.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	299	32,696,458	18,787,481	939,374.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	2,211,394	2,211,394	110,569.71
7200	PERSONAL SERVICES	88	2,112,095	1,924,115	96,205.77
7300	MISCELLANEOUS BUSINESS SERVICES	618	55,325,266	29,174,271	1,458,713.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	138	10,006,183	9,918,183	495,909.20
7600	MISCELLANEOUS REPAIR SERVICES	118	19,917,161	2,329,528	116,476.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	962,987	900,300	45,015.03

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	16	98,622	60,967	3,048.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	4,233,844	2,534,228	126,711.43
8100	LEGAL SERVICES	18	476,109	424,881	21,244.05
8200	EDUCATIONAL SERVICES	42	1,501,159	235,611	11,780.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	1,351,235	863,989	43,199.46
8900	MISCELLANEOUS SERVICES	2,105	195,360,907	96,008,373	4,800,418.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	79	5,472,039	4,145,544	207,277.25
SERV	TOT. SERVICES	3,341	299,421,857	150,875,805	7,543,790.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	13	1,193,483	1,179,088	58,954.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	542,003	291,533	14,576.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,448	2,639,805,112	476,004,078	23,800,205.65
TEL-	INTERSTATE TELECOMMUNICATIONS	50	5,050,481	5,048,656	214,413.96

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510 5599 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 55	381,610 3,671,805	381,610 3,658,353	19,080.54 182,917.68
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	56 106	29,562,452 34,442,738	29,431,466 34,240,115	1,471,573.33 1,712,005.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	38,368,340	38,009,675	1,900,483.81
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2,008	2,008	85.34

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	13	195,449	104,146	5,207.29
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	125	6,205,581	6,089,035	304,451.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	6,210,474	6,092,674	307,198.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	36	83,010-	74,595-	74,595.10-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	53	1,056,313	1,002,350	127,891.03
6000	BANKS	0	1,613-	1,613-	1,613.12-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	0	1,613-	1,613-	1,613.12-
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	1,478,640	1,478,640	1,478,639.87
8200	EDUCATIONAL SERVICES	13	331,734	286,730	14,336.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	53	2,313,388	2,110,111	344,446.15
SERV	TOT. SERVICES	116	4,171,508	3,922,013	1,839,749.14
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	36	3,674,369	2,576,662	128,833.12
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	33	11,482,184	9,328,857	466,442.88
9300	LOCAL GOVERNMENT - COUNTIES	59	7,884,900	6,640,603	332,030.13
9393	LOCAL GOVERNMENT - MUNICIPALITIES	231	82,538,381	80,521,707	4,026,085.36
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	367	108,233,070	101,467,883	5,073,394.18

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 2001

LOCATION : 55-055

GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	1,014,347	1,014,306	50,715.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	731	120,983,348	113,629,306	7,405,107.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 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	427	32,768,516	7,341,981	450,273.39
0700	AGRICULTURAL SERVICES	687	43,495,536	13,711,026	828,820.77
0800	FORESTRY AND FISHERIES	25	343,609	135,493	7,727.95
AGRI	TOT. AGRICULTURE	1,139	76,607,662	21,188,499	1,286,822.11
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	35	1,477,307	686,088	41,121.94
1020	COPPER				
1094	URANIUM	26	424,634	249,212	14,471.42
1200	COAL	12	66,888,993	61,761,259	3,551,337.73
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	49	3,851,461	2,180,003	121,757.51
1381	OIL AND GAS WELL DRILLING	155	21,735,560	21,410,785	1,205,965.46
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,156	193,233,899	183,864,280	10,712,954.28
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	47	7,689,961	1,355,461	81,278.02
1474	POTASH				
MINE	TOT. MINING	1,494	295,880,445	271,529,829	15,730,273.10
1500	GENERAL BUILDING CONTRACTORS	11,644	1,045,295,763	748,111,846	44,229,510.01
1610	HIGHWAY CONTRACTORS	494	125,839,934	98,201,445	5,684,191.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	639	37,902,682	29,064,183	1,723,918.22
1700	SPECIAL TRADE CONTRACTORS	14,666	773,004,326	369,420,365	21,641,087.58
CONS	TOT. CONTRACT CONSTRUCTION	27,443	1,982,042,705	1,244,797,838	73,278,707.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	252	51,693,274	4,034,176	246,026.34
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	25	414,696	153,599	9,502.10
2300	APPAREL AND TEXTILE MILL PRODUCTS	215	5,581,545	1,188,236	72,986.85
2400	LUMBER, WOOD AND PAPER PRODUCTS	690	39,116,138	6,365,887	391,789.18
2700	PRINTING AND PUBLISHING	973	88,311,055	56,832,975	3,367,521.48
2800	CHEMICALS AND ALLIED PRODUCTS	134	20,288,283	2,203,175	129,731.23
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	148	51,444,797	26,526,550	1,573,987.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	473	118,341,830	8,591,361	511,608.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	472	59,039,425	7,266,243	434,731.78
3500	MACHINERY, EXCEPT ELECTRICAL	166	21,239,471	6,911,144	394,139.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	242	40,626,258	23,616,183	1,380,619.62
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	91	14,462,293	4,662,120	248,058.47
3700	TRANSPORTATION EQUIPMENT	133	8,987,017	5,007,257	256,174.90
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	257	23,415,883	5,553,986	330,340.54
3900	MISCELLANEOUS MANUFACTURING	6,018	404,856,412	66,571,133	3,834,601.45
MFG-	TOT. MANUFACTURING	10,289	947,818,378	225,484,026	13,181,819.87
4000	RAILROAD TRANSPORTATION	39	3,895,420	1,242,895	72,511.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	503	17,322,191	14,575,656	860,002.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,667	176,006,570	31,499,260	1,760,556.23
4500	AIR TRANSPORTATION	146	9,991,153	2,475,844	148,383.84
4600	PIPELINE TRANSPORTATION	49	369,457	369,457	20,983.67

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 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	7,057	222,394,379	173,330,434	10,340,466.28
4830	RADIO AND TELEVISION BROADCASTING	234	25,665,785	12,336,784	730,708.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,373	441,199,059	313,134,848	18,453,171.18
4920	GAS UTILITIES	343	183,949,446	40,422,630	2,413,962.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11,411	1,080,793,461	589,387,809	34,800,746.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	530	80,954,842	15,500,544	904,360.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	514	172,284,717	10,362,001	580,778.74
5040	GROCERIES AND RELATED PRODUCTS	983	299,674,989	22,183,577	1,294,444.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	407	157,893,309	20,091,157	1,128,304.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	509	121,371,645	25,374,481	1,487,818.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,185	144,130,836	84,652,659	4,904,898.55
5090	MISCELLANEOUS WHOLESALERS	10,435	1,997,653,399	195,201,782	11,015,336.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	733	704,804,375	69,792,016	4,154,020.54
WHSL	TOT. WHOLESALE TRADE	15,296	3,678,768,112	443,158,218	25,469,961.79
5200	BUILDING MATERIALS	710	103,477,563	45,293,685	2,816,964.26
5251	HARDWARE STORES	386	33,505,863	20,526,400	1,277,393.68
5252	FARM EQUIPMENT DEALERS	153	17,322,349	7,953,105	473,823.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,832	735,502,969	72,428,542	4,416,128.10
5310	DEPARTMENT STORES	578	184,932,803	172,961,063	10,548,540.53
5400	RETAIL FOOD STORES	2,327	536,666,710	465,416,884	28,556,550.39
5510	MOTOR VEHICLE DEALERS	717	151,518,282	60,231,319	3,675,187.57
5540	GASOLINE SERVICE STATIONS	1,150	99,783,639	45,983,849	2,821,546.39
5592	MOBILE HOME DEALERS	248	24,238,282	19,299,414	1,176,957.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,334	123,693,584	88,612,449	5,386,042.14
5600	APPAREL AND ACCESSORY STORES	1,957	110,152,338	104,365,003	6,362,172.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,376	103,043,507	74,473,093	4,492,481.89
5800	EATING AND DRINKING PLACES	6,558	404,422,347	377,367,108	23,061,582.47
5813	LIQUOR DISPENSERS - BY THE DRINK	1,015	46,225,239	44,892,559	2,719,683.31
5910	DRUG AND PROPRIETARY STORES	324	165,264,944	50,832,239	3,085,160.78
5920	PACKAGE LIQUOR STORES	243	20,123,357	19,748,334	1,248,630.38
5990	MISCELLANEOUS RETAILERS	38,906	2,494,980,046	1,468,150,899	87,860,412.33
RETL	TOT. RETAIL TRADE	59,814	5,354,853,819	3,138,535,947	189,979,258.19
6000	BANKS	736	55,467,525	39,666,420	2,408,100.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	662	26,806,842	13,765,841	731,112.83
6120	SAVINGS AND LOAN ASSOCIATIONS	137	3,588,794	1,084,702	68,349.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	499	12,256,454	10,414,779	628,761.37
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	621	38,051,093	11,484,510	690,805.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,486	226,874,571	86,216,582	5,160,339.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	382	52,911,319	19,089,888	1,147,888.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES	639	36,300,663	15,951,821	967,158.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9,162	452,257,258	197,674,544	11,802,516.06

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE:

RUN NUMBER: 9.

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3,021	175,819,246	153,843,037	9,528,420.31
7200	PERSONAL SERVICES	12,351	128,007,567	116,813,853	7,042,894.71
7300	MISCELLANEOUS BUSINESS SERVICES	17,244	591,553,535	380,161,762	22,264,875.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	164	363,387,207	242,085,008	13,183,276.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,567	180,849,853	142,192,289	8,434,228.40
7600	MISCELLANEOUS REPAIR SERVICES	3,718	88,797,565	47,725,181	2,832,814.96
7800	MOTION PICTURE THEATERS AND PRODUCTION	264	21,254,203	18,634,351	1,112,785.36
7900	AMUSEMENT AND RECREATION SERVICES	940	33,072,975	25,057,386	1,475,276.85
8010	PHYSICIANS, DENTISTS AND OTHERS	5,893	279,387,651	211,587,809	12,857,103.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,102	618,667,689	151,525,144	9,121,064.05
8100	LEGAL SERVICES	3,970	136,199,238	131,879,301	7,905,762.29
8200	EDUCATIONAL SERVICES	1,385	27,818,620	21,579,243	1,303,954.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	500	17,970,042	11,253,184	680,837.84
8900	MISCELLANEOUS SERVICES	40,739	1,389,701,633	897,431,750	52,542,204.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,004	152,901,769	90,415,357	5,319,743.40
SERV	TOT. SERVICES	99,862	4,205,388,793	2,642,184,654	155,605,241.78
9100	FEDERAL GOVERNMENT - ALL OTHER	50	4,765,915	4,232,872	245,707.22
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	25	4,445,597	4,438,628	238,601.75
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	22	9,235,074	3,228,076	194,439.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES	81	28,994,621	23,274,673	1,410,140.99
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	34	1,195,164	1,195,014	59,938.58
GOVT	TOT. GOVERNMENT	222	52,462,510	39,820,565	2,334,383.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	811	20,907,322	6,774,866	408,557.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	236,943	18,147,780,464	8,820,536,795	523,878,287.83
TEL-	INTERSTATE TELECOMMUNICATIONS	4,985	39,215,448	39,103,617	1,661,749.66