

1-11-2002

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

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: https://digitalrepository.unm.edu/nm_grt_q

Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in October to December, 2001." (2002). https://digitalrepository.unm.edu/nm_grt_q/57

This Report is brought to you for free and open access by the New Mexico Gross Receipts Tax Reports at UNM Digital Repository. It has been accepted for inclusion in New Mexico Gross Receipts Tax Quarterly Summaries by an authorized administrator of UNM Digital Repository. For more information, please contact disc@unm.edu.

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

1
RUN DATE: 01/11/02
RUN NUMBER: 045.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	47	2,317,859	411,837	23,484.03
0700	AGRICULTURAL SERVICES	114	4,993,053	3,959,770	228,679.72
AGRI	TOT. AGRICULTURE	161	7,310,911	4,371,607	252,163.75
1094	URANIUM	7	79,955	60,080	3,472.37
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	570,730	491,025	26,461.95
MINE	TOT. MINING	21	650,685	551,105	29,934.32
1500	GENERAL BUILDING CONTRACTORS	2,931	347,872,339	248,760,759	14,381,971.72
1610	HIGHWAY CONTRACTORS	59	66,677,321	62,382,591	3,614,862.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	72	5,195,548	1,939,450	112,354.41
1700	SPECIAL TRADE CONTRACTORS	3,716	257,883,638	92,514,097	5,326,949.85
CONS	TOT. CONTRACT CONSTRUCTION	6,778	677,628,845	405,596,898	23,436,137.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	47	4,328,299	521,377	29,537.61
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	1,297,598	871,537	50,656.41
2400	LUMBER, WOOD AND PAPER PRODUCTS	126	22,395,995	1,300,547	73,274.06
2700	PRINTING AND PUBLISHING	262	46,477,684	36,586,181	2,124,494.63
2800	CHEMICALS AND ALLIED PRODUCTS	16	6,409,664	317,581	18,459.18
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	79	32,472,545	1,432,070	80,640.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	169	22,562,336	3,555,296	206,111.81
3500	MACHINERY, EXCEPT ELECTRICAL	46	8,263,838	1,058,731	61,479.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	48	13,103,916	6,179,840	359,017.64
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	37	10,271,216	6,006,940	323,526.27
3700	TRANSPORTATION EQUIPMENT	22	3,839,233	646,476	37,577.94
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	79	7,726,220	1,972,536	114,577.33
3900	MISCELLANEOUS MANUFACTURING	1,495	162,474,796	19,824,576	1,138,452.65
MFG-	TOT. MANUFACTURING	2,479	348,672,713	87,013,338	4,998,587.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	122	7,002,591	5,875,789	332,639.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	332	22,258,978	7,798,229	432,819.40
4500	AIR TRANSPORTATION	50	2,513,033	1,512,098	87,802.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	421	77,148,821	65,520,984	3,702,967.62
4830	RADIO AND TELEVISION BROADCASTING	29	17,281,237	4,490,353	261,001.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	123	104,464,306	83,127,623	4,786,624.62
4920	GAS UTILITIES	29	18,448,637	15,243,697	877,899.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,106	249,117,603	183,568,773	10,481,755.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	199	42,826,187	8,272,593	479,190.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	83	25,942,018	2,715,889	156,554.76
5040	GROCERIES AND RELATED PRODUCTS	138	92,398,071	10,404,304	602,682.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	139	44,338,279	4,260,542	247,093.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	180	70,593,496	15,709,880	912,350.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	281	59,829,287	32,247,115	1,869,031.30
5090	MISCELLANEOUS WHOLESALERS	2,078	472,866,244	92,357,087	5,337,925.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	56,586,498	11,530,964	668,355.95
WHSL	TOT. WHOLESALE TRADE	3,143	865,380,080	177,498,374	10,273,184.67
5200	BUILDING MATERIALS	143	27,869,048	9,065,423	518,911.24
5251	HARDWARE STORES	69	6,514,514	2,771,886	160,316.55
5252	FARM EQUIPMENT DEALERS	13	557,757	189,402	10,742.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	313	32,600,375	25,122,373	1,447,948.11
5310	DEPARTMENT STORES	41	64,034,478	60,638,026	3,524,510.53
5400	RETAIL FOOD STORES	454	207,070,674	181,434,929	10,506,807.31
5510	MOTOR VEHICLE DEALERS	233	52,785,493	25,569,706	1,488,306.43
5540	GASOLINE SERVICE STATIONS	145	13,529,730	10,355,251	600,549.66
5592	MOBILE HOME DEALERS	59	5,754,260	4,067,514	236,319.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	335	41,777,536	30,866,531	1,787,450.79
5600	APPAREL AND ACCESSORY STORES	542	53,049,173	52,184,841	3,033,778.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	384	55,025,595	41,040,474	2,381,106.15
5800	EATING AND DRINKING PLACES	2,051	166,235,020	162,662,805	9,420,836.68
5813	LIQUOR DISPENSERS - BY THE DRINK	211	14,898,558	14,770,903	852,479.31
5910	DRUG AND PROPRIETARY STORES	86	58,540,093	25,663,983	1,491,379.63
5920	PACKAGE LIQUOR STORES	21	2,916,333	2,868,840	164,161.74
5990	MISCELLANEOUS RETAILERS	7,241	924,064,777	530,029,129	30,519,650.84
RETL	TOT. RETAIL TRADE	12,341	1,727,223,413	1,179,302,018	68,145,256.10
6000	BANKS	66	18,266,830	16,312,711	947,796.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	78	3,656,879	2,347,139	136,305.53
6120	SAVINGS AND LOAN ASSOCIATIONS	28	458,947	85,537	4,971.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	94	5,665,793	5,097,335	296,278.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	206	8,707,892	6,220,487	361,994.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,406	59,878,041	28,505,048	1,654,117.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	101	11,425,097	5,080,686	294,457.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES	156	15,660,075	5,897,309	343,195.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,135	123,719,554	69,546,252	4,039,116.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	592	55,798,455	50,123,377	2,915,000.47
7200	PERSONAL SERVICES	3,971	57,625,906	53,154,145	3,083,080.01
7300	MISCELLANEOUS BUSINESS SERVICES	5,856	267,771,955	175,482,690	10,122,661.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	76	310,205,073	262,476,614	14,127,339.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,568	75,961,026	62,714,834	3,628,247.31
7600	MISCELLANEOUS REPAIR SERVICES	1,060	20,809,450	14,563,224	843,481.12
7800	MOTION PICTURE THEATERS AND PRODUCTION	105	8,425,503	7,265,861	422,369.77
7900	AMUSEMENT AND RECREATION SERVICES	239	18,744,293	8,603,377	492,571.59
8010	PHYSICIANS, DENTISTS AND OTHERS	2,106	104,257,002	95,380,266	5,545,795.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	771	121,743,218	82,143,310	4,770,589.14
8100	LEGAL SERVICES	2,134	76,564,405	72,800,825	4,229,750.02
8200	EDUCATIONAL SERVICES	495	14,142,510	10,430,954	608,450.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	127	7,639,700	3,720,650	216,040.62
8900	MISCELLANEOUS SERVICES	8,801	402,670,341	238,939,704	13,732,721.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	707	94,531,870	46,093,856	2,661,243.19
SERV	TOT. SERVICES	28,608	1,636,890,706 /	1,183,893,686	67,399,341.77
9100	FEDERAL GOVERNMENT - ALL OTHER	9	91,166	35,912	2,087.39
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	7	661,159	384,393	22,177.44
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	139	1,613,452	1,613,452	93,127.52
GOVT	TOT. GOVERNMENT	169	8,765,820 /	8,128,307	445,287.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	239	12,249,247	4,742,442	275,581.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57,180	5,657,609,577 /	3,304,212,801	189,776,347.05
TEL-	INTERSTATE TELECOMMUNICATIONS	349	11,193,158	11,116,736	472,461.29

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	404,659	401,989	21,440.43
CONS	TOT. CONTRACT CONSTRUCTION	69	928,909	867,665	45,337.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	27,110	25,719	1,318.12
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	74,979 /	35,826	1,849.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	356,303	266,324	14,238.55
4830	RADIO AND TELEVISION BROADCASTING	15	16,384	16,384	932.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	372,895	333,118	17,498.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	1,056,169 ✓	782,518	41,263.43
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	46,137	40,580	2,100.40
WHSL	TOT. WHOLESALE TRADE	35	77,589 /	41,881	2,178.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	0	8,939- ✓	6,391-	327.55-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	282,675	249,851	14,509.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	26	499,861 /	321,290	17,638.82
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	237,555 /	237,555	12,470.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	148	1,272,109 /	1,142,802	59,854.23
RETL	TOT. RETAIL TRADE	228	2,433,772 /	2,095,618	112,673.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 28-000 CATRON COUNTY

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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	287,292 /	237,558	12,391.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	137,002	132,337	7,294.80
7200	PERSONAL SERVICES	7	6,183	6,183	346.37
7300	MISCELLANEOUS BUSINESS SERVICES	52	67,744	66,944	3,503.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	32,281	32,281	1,910.82
7600	MISCELLANEOUS REPAIR SERVICES	21	79,521	52,768	2,704.37
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	114	735,413	685,084	35,757.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	232	1,495,836 ✓	1,413,289	74,044.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	773	6,450,316	5,535,126	292,852.96
TEL-	INTERSTATE TELECOMMUNICATIONS	73	34,617	34,617	1,471.22

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	6,241,112	96,786	5,941.74
0700	AGRICULTURAL SERVICES	42	8,837,813	619,680	38,548.70
AGRI	TOT. AGRICULTURE	61	15,078,925	716,465	44,490.44
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	0	147,705-	146,439-	9,518.56-
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	16	1,984,148	1,911,056	113,840.08
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	69	4,820,933	4,708,043	299,991.00
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	94	7,416,082	6,888,196	430,590.20
1500	GENERAL BUILDING CONTRACTORS	268	9,344,883	8,071,929	519,382.30
1610	HIGHWAY CONTRACTORS	30	9,738,596	8,851,443	537,826.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	852,193	852,193	51,265.09
1700	SPECIAL TRADE CONTRACTORS	371	10,678,611	6,662,360	418,101.03
CONS	TOT. CONTRACT CONSTRUCTION	688	30,614,282	24,437,926	1,526,574.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	18,591	8,713	566.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	177,517	28,981	1,883.74
2700	PRINTING AND PUBLISHING	31	996,791	737,944	47,965.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,152,556	221,861	13,382.61
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	128	6,561,171	1,917,712	123,889.94
MFG-	TOT. MANUFACTURING	219	9,661,871	3,181,477	204,995.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	646,711	602,506	38,006.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	1,422,508	493,159	27,811.26
4500	AIR TRANSPORTATION	7	703,148	3,591	220.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	249	3,999,619	3,787,484	238,873.76
4830	RADIO AND TELEVISION BROADCASTING	16	556,065	424,749	27,608.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	15,811,384	10,801,329	675,710.62
4920	GAS UTILITIES	15	1,340,992	1,271,729	81,458.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	400	24,480,428	17,384,547	1,089,689.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	706,626	340,425	21,930.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	732,942	405,752	26,300.49
5040	GROCERIES AND RELATED PRODUCTS	33	5,528,966	1,196,304	77,759.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	988,168	174,572	11,347.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	1,237,246	207,128	13,461.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	1,976,069	1,233,829	78,886.57
5090	MISCELLANEOUS WHOLESALERS	248	16,575,474	2,068,299	133,100.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	1,197,507	762,401	49,234.26
WHSL	TOT. WHOLESALE TRADE	444	28,942,999	6,388,711	412,020.01
5200	BUILDING MATERIALS	15	1,753,586	1,431,463	93,045.08
5251	HARDWARE STORES	10	1,659,236	1,482,311	96,350.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	1,823,462	1,618,087	105,068.64
5310	DEPARTMENT STORES	17	6,579,472	5,557,202	361,215.56
5400	RETAIL FOOD STORES	84	17,813,447	12,888,400	833,305.26
5510	MOTOR VEHICLE DEALERS	23	9,054,514	835,899	54,333.41
5540	GASOLINE SERVICE STATIONS	29	1,510,424	791,289	50,187.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	2,595,705	1,848,432	120,148.06
5600	APPAREL AND ACCESSORY STORES	76	2,155,984	2,093,161	136,052.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	2,074,435	1,776,305	114,897.15
5800	EATING AND DRINKING PLACES	205	9,764,319	8,841,679	573,694.20
5813	LIQUOR DISPENSERS - BY THE DRINK	25	746,583	743,350	47,648.04
5910	DRUG AND PROPRIETARY STORES	11	6,340,855	2,309,453	150,114.44
5920	PACKAGE LIQUOR STORES	13	1,228,961	1,194,285	77,194.57
5990	MISCELLANEOUS RETAILERS	1,083	43,401,227	34,913,699	2,255,790.07
RETL	TOT. RETAIL TRADE	1,752	111,845,486	80,544,239	5,209,051.27
6000	BANKS	33	1,345,231	1,238,430	80,446.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	79,764	15,292	970.63
6120	SAVINGS AND LOAN ASSOCIATIONS	14	799,878	286,188	18,602.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	31	650,239	650,239	42,265.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	369,000	366,172	23,770.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	1,360,066	834,192	53,720.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	273,668	272,259	17,700.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	236,157	69,141	4,494.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	250	5,114,002	3,731,912	241,970.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	2,817,449	2,719,951	176,796.84
7200	PERSONAL SERVICES	230	2,128,350	2,061,105	133,816.49
7300	MISCELLANEOUS BUSINESS SERVICES	364	6,647,994	4,548,297	293,712.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	182	3,584,470	2,626,476	167,748.19
7600	MISCELLANEOUS REPAIR SERVICES	68	1,760,444	936,575	59,747.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	268,234	232,922	15,106.34
8010	PHYSICIANS, DENTISTS AND OTHERS	250	9,855,881	8,820,818	573,294.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	7,956,003	6,738,224	437,984.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	96	3,200,494	3,146,762	204,539.14
8200	EDUCATIONAL SERVICES	40	487,179	486,276	30,271.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,693	40,761,720	27,649,663	1,767,190.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	846,352	778,767	50,403.15
SERV	TOT. SERVICES	3,120	81,133,428	61,378,860	3,951,758.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	1,252,734	1,183,318	76,915.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,043	315,540,238	205,835,650	13,188,057.09
TEL-	INTERSTATE TELECOMMUNICATIONS	199	943,167	943,167	40,084.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	92	1,506,911	1,350,049	89,023.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	137	1,356,205	686,904	45,288.49
CONS	TOT. CONTRACT CONSTRUCTION	250	6,459,201	5,273,205	337,358.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	47,059	24,168	1,646.43
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	60	351,051	32,161-	2,489.04-
MFG-	TOT. MANUFACTURING	92	2,315,544	739,665	49,385.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	369,529	54,312	3,700.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	183	1,429,677	1,360,785	87,561.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	2,477,543	1,677,857	110,757.09
4920	GAS UTILITIES	12	671,187	565,850	37,760.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	244	5,436,917	4,128,005	271,623.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	598,108	60,131	4,096.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	241,771	8,407	566.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	9,448	6,807	461.48
5090	MISCELLANEOUS WHOLESALERS	104	990,709	163,378	11,047.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	2,839,825	289,959	19,724.67
WHSL	TOT. WHOLESALE TRADE	168	5,573,351	704,317	47,861.82

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

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	47	2,470,816	1,985,082	134,952.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	36	3,428,196	3,130,129	211,191.77
5510	MOTOR VEHICLE DEALERS	9	144,039-	174,874-	11,913.32-
5540	GASOLINE SERVICE STATIONS	21	2,087,087	415,743	28,274.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,825,363	1,153,067	78,552.71
5600	APPAREL AND ACCESSORY STORES	24	384,871	384,871	26,209.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	1,421,632	207,149	14,110.26
5800	EATING AND DRINKING PLACES	88	9,737,094	4,744,952	322,921.02
5813	LIQUOR DISPENSERS - BY THE DRINK	31	427,822	427,822	27,803.73
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	459	14,975,850	12,245,921	829,009.26
RETL	TOT. RETAIL TRADE	770	38,116,107	25,485,971	1,726,916.96
6000	BANKS	23	538,521	474,295	32,289.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	51,431	13,474	898.42
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	258,817	198,471	13,475.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	19,628	19,628	1,321.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	915,075	726,147	49,312.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1,485,242	1,434,110	97,478.26
7200	PERSONAL SERVICES	87	492,125	467,650	31,784.48
7300	MISCELLANEOUS BUSINESS SERVICES	210	1,173,070	972,651	66,123.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	1,037,905	991,643	67,355.78
7600	MISCELLANEOUS REPAIR SERVICES	45	466,464	356,455	23,028.67
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	56,503	49,751	3,389.29
7900	AMUSEMENT AND RECREATION SERVICES	21	327,859	263,412	17,619.77
8010	PHYSICIANS, DENTISTS AND OTHERS	38	809,356	733,349	49,717.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	723,778	715,132	48,718.35
8100	LEGAL SERVICES	18	166,129	166,129	11,317.53
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	452	12,294,397	11,662,061	791,850.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,066	19,143,629	17,868,540	1,211,904.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 33-000 CIBOLA 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)	14	403,713	378,550	25,788.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,720	78,574,587	55,490,999	3,732,691.17
TEL-	INTERSTATE TELECOMMUNICATIONS	143	389,553	389,553	16,556.02

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	372,079	349,801	20,654.53
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	29	579,526	552,763	33,630.83
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING	8	1,171,622	1,166,304	66,652.60
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	1,356,047	1,305,416	74,477.66
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	254	9,842,569	9,130,107	560,271.39
1610	HIGHWAY CONTRACTORS	8	457,319	457,319	26,494.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	198,203	136,270	7,838.09
1700	SPECIAL TRADE CONTRACTORS	244	4,808,125	4,083,365	248,886.48
CONS	TOT. CONTRACT CONSTRUCTION	528	15,306,216	13,807,061	843,490.21
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	24	356,275	297,000	19,942.82
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	1,202,399	33,502	2,320.60
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	59	1,267,236	82,124	5,643.66
MFG-	TOT. MANUFACTURING	123	3,071,624	537,148	36,262.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	596,423	127,509	7,816.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	293	1,266,942	1,160,214	73,040.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,615,367	1,289,495	75,930.46
4920	GAS UTILITIES	18	814,415	584,544	38,215.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	373	4,662,070	3,517,837	217,706.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	240,441	221,244	15,472.16
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	23	67,247	67,046	4,644.28
5090	MISCELLANEOUS WHOLESALEERS	138	293,428	162,312	9,061.04

STATE OF NEW MEXICO

RUN DATE: 01/11/02

COMBINED REVENUE SYSTEM

RUN NUMBER: 045.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,364,111	357,901	24,664.49
WHSL	TOT. WHOLESALE TRADE	194	2,187,567.	832,028	55,482.20
5200	BUILDING MATERIALS	20	4,171,524	1,736,166	114,439.55
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	230,628	223,339	15,054.03
5310	DEPARTMENT STORES	20	2,111,419	2,069,410	144,661.73
5400	RETAIL FOOD STORES	63	6,110,145	4,665,676	316,826.99
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	1,819,485	1,372,946	92,529.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	2,298,548	1,560,504	100,112.38
5600	APPAREL AND ACCESSORY STORES	27	305,981	305,981	21,074.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	246,578	172,959	12,041.35
5800	EATING AND DRINKING PLACES	77	1,815,141	1,576,873	106,500.00
5813	LIQUOR DISPENSERS - BY THE DRINK	21	132,448	129,710	9,036.06
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	727	7,594,450	6,151,774	375,021.18
RETL	TOT. RETAIL TRADE	1,109	28,809,086	20,995,051	1,378,382.33
6000	BANKS	30	559,196	359,795	24,404.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	44,007	44,007	3,026.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	117	1,409,066	1,274,656	78,462.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	108,186	46,200	2,818.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	178	2,254,344	1,779,956	112,512.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	2,461,329	2,414,481	154,655.28
7200	PERSONAL SERVICES	116	871,758	784,491	51,925.87
7300	MISCELLANEOUS BUSINESS SERVICES	288	1,875,990	1,688,579	107,689.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	1,170,367	1,079,797	74,033.75
7600	MISCELLANEOUS REPAIR SERVICES	50	712,963	553,144	32,958.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	2,223,846	2,223,525	125,397.40
8010	PHYSICIANS, DENTISTS AND OTHERS	40	793,745	636,597	44,240.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	128,135	82,616	5,749.90
8100	LEGAL SERVICES	15	227,749	227,559	15,929.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	739	6,779,534	6,020,480	396,519.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	591,844	581,475	33,773.71

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,468	18,077,823	16,533,308	1,057,871.23
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,031	77,751,745	61,201,857	3,899,506.25
TEL-	INTERSTATE TELECOMMUNICATIONS	245	315,065	315,065	13,390.24

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-000 CURRY COUNTY /

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	1,616,002	391,117	24,933.68
0700	AGRICULTURAL SERVICES	34	5,368,995	82,712	4,693.09
AGRI	TOT. AGRICULTURE	46	6,984,997	473,829	29,626.77
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	263	10,526,138	6,673,447	408,644.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	274	7,830,359	4,239,512	259,901.85
CONS	TOT. CONTRACT CONSTRUCTION	544	18,440,105	10,938,130	670,133.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	241,073	9,041	576.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	261,093	150,389	9,587.30
2700	PRINTING AND PUBLISHING	18	168,005	113,344	7,225.14
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	115,309	8,365	471.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	2,128	582-	31.64-
3900	MISCELLANEOUS MANUFACTURING	72	6,473,184	167,186	10,420.22
MFG-	TOT. MANUFACTURING	136	7,846,378 /	573,899	36,269.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	459,926	459,926	28,979.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	1,438,953	174,080	10,941.20
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	242	8,207,832	4,542,000	258,979.44
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	11,063,914	8,534,747	515,876.12
4920	GAS UTILITIES	15	1,567,949	1,283,665	78,315.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	391	23,700,030 /	15,890,496	949,469.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	614,044	149,666	9,541.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	546,468	296,652	18,905.18
5040	GROCERIES AND RELATED PRODUCTS	17	2,009,870	103,388	6,590.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,199,244	80,330	5,121.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	921,835	114,124	7,113.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	586,731	330,226	20,660.03
5090	MISCELLANEOUS WHOLESALERS	197	5,769,195	929,771	58,399.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	1,362,547	1,121,179	71,139.51

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	314	13,009,934	3,125,336	197,470.87
5200	BUILDING MATERIALS	30	4,093,097	1,529,712	97,345.12
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	18	4,425,698	1,849,324	100,556.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	2,902,961	1,996,300	127,184.97
5310	DEPARTMENT STORES	18	6,562,826	6,209,639	395,017.81
5400	RETAIL FOOD STORES	83	11,190,167	10,160,941	644,983.74
5510	MOTOR VEHICLE DEALERS	36	3,590,116	1,781,239	113,553.97
5540	GASOLINE SERVICE STATIONS	22	240,843	179,481	11,386.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	1,370,214	1,099,757	69,477.00
5600	APPAREL AND ACCESSORY STORES	40	1,796,210	1,766,387	112,564.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	1,649,079	1,239,303	79,002.01
5800	EATING AND DRINKING PLACES	162	9,112,668	8,848,487	563,598.18
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,144,985	1,135,248	72,372.07
5910	DRUG AND PROPRIETARY STORES	16	3,794,485	1,860,523	118,608.30
5990	MISCELLANEOUS RETAILERS	956	35,868,608	29,786,253	1,894,652.80
RETL	TOT. RETAIL TRADE	1,554	88,427,380	69,970,107	4,433,932.73
6000	BANKS	28	657,180	617,526	39,306.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	56,189	1,727	110.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	62,611	62,611	3,991.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	213,145	168,245	10,725.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	964,166	914,753	57,974.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	772,222	697,338	44,455.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	171	2,895,861	2,558,531	162,565.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	1,150,241	1,119,681	71,345.53
7200	PERSONAL SERVICES	195	1,636,648	1,602,601	100,242.89
7300	MISCELLANEOUS BUSINESS SERVICES	298	7,184,744	6,291,189	374,940.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	3,728,942	2,911,024	183,042.80
7600	MISCELLANEOUS REPAIR SERVICES	92	1,037,065	670,492	41,079.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	222,556	222,223	14,137.26
8010	PHYSICIANS, DENTISTS AND OTHERS	165	5,158,279	4,245,823	270,671.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	5,532,791	5,392,431	343,760.77
8100	LEGAL SERVICES	73	997,690	969,886	61,830.22
8200	EDUCATIONAL SERVICES	26	122,605	122,605	7,778.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,019	13,079,938	11,268,480	707,414.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	300,620	281,054	16,319.28

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,157	41,004,808	35,766,384	2,235,205.97
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	30,995	1,249	79.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,329	202,630,699	139,455,916	8,723,425.95
TEL-	INTERSTATE TELECOMMUNICATIONS	153	785,297	785,297	33,375.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	24	2,867,485	2,337,335	133,503.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	42	3,378,617	2,409,302	137,631.17
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	114,431	73,705	4,560.47
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	19,982	19,982	1,152.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	239,019	213,528	12,630.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	431,590	358,298	20,996.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	939,712	657,964	38,748.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	217,003	79,649	4,530.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	174,542	174,542	10,799.83
WHSL	TOT. WHOLESALE TRADE	54	416,680	255,572	15,415.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	26,071	26,071	1,610.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	835,211	718,693	44,469.09
5540	GASOLINE SERVICE STATIONS	10	426,984	127,704	7,901.70
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	140,460	140,460	8,690.96
5813	LIQUOR DISPENSERS - BY THE DRINK	13	194,115	194,115	11,753.26
5910	DRUG AND PROPRIETARY 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 OCTOBER TO DECEMBER, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	125	1,034,464	358,001	21,695.67
RETL	TOT. RETAIL TRADE	201	3,074,598	1,773,508	108,704.15
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	21,763	21,462	1,320.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	43,502	36,756	2,274.26
7300	MISCELLANEOUS BUSINESS SERVICES	37	183,206	177,640	10,666.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	88,432	84,383	5,200.40
7600	MISCELLANEOUS REPAIR SERVICES	11	51,780	49,068	2,760.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	471,134	471,134	29,151.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	67	206,979	199,660	12,136.76
SERV	TOT. SERVICES	171	1,233,770	1,207,374	73,867.19
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	598	10,267,025	6,429,170	381,990.46
TEL-	INTERSTATE TELECOMMUNICATIONS	36	4,357	4,357	185.16

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	43	14,221,297	132,354	8,260.03
0700	AGRICULTURAL SERVICES	65	1,501,862	975,491	61,337.67
AGRI	TOT. AGRICULTURE	108	15,723,160	1,107,846	69,597.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	1,628,919	1,802	113.86
1500	GENERAL BUILDING CONTRACTORS	880	57,141,253	40,371,137	2,507,444.71
1610	HIGHWAY CONTRACTORS	18	5,204,304	4,874,990	306,948.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	66	3,249,089	3,055,796	184,181.37
1700	SPECIAL TRADE CONTRACTORS	873	31,137,284	10,701,071	656,317.92
CONS	TOT. CONTRACT CONSTRUCTION	1,837	96,731,929	59,002,994	3,654,892.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	1,176,646	1,087,726	69,269.73
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	157,717	33,920	2,162.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	2,896,685	505,879	32,249.77
2700	PRINTING AND PUBLISHING	55	4,284,006	3,015,517	192,180.42
2800	CHEMICALS AND ALLIED PRODUCTS	9	112,547	72,394	4,551.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	4,246,049	505,635	32,030.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	6,012,261	483,369	30,203.83
3500	MACHINERY, EXCEPT ELECTRICAL	18	396,151	104,434	6,243.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	35	5,990,771	595,353	37,915.11
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	35	59,923	37,501	2,303.22
3900	MISCELLANEOUS MANUFACTURING	175	21,155,103	1,256,253	79,179.83
MFG-	TOT. MANUFACTURING	497	46,628,737	7,756,142	491,992.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	3,051,563	2,932,078	179,768.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	122	34,560,912	524,692	33,279.02
4500	AIR TRANSPORTATION	8	1,186,385	45,317	2,883.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	403	10,144,092	9,479,353	569,602.83
4830	RADIO AND TELEVISION BROADCASTING	14	492,664	278,303	17,741.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	125	36,496,372	30,112,621	1,861,318.04
4920	GAS UTILITIES	15	1,472,898	1,358,956	81,556.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	701	87,404,887	44,731,319	2,746,150.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	2,722,626	211,200	13,464.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	1,951,858	77,751	4,827.54
5040	GROCERIES AND RELATED PRODUCTS	67	5,649,227	1,079,096	64,967.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	1,594,014	174,887	11,135.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	4,588,810	569,836	36,316.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	4,023,077	2,370,886	146,122.29
5090	MISCELLANEOUS WHOLESALERS	489	20,042,856	3,064,117	189,287.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	7,066,406	3,659,257	227,829.41
WHSL	TOT. WHOLESALE TRADE	789	47,638,873	11,207,030	693,950.47
5200	BUILDING MATERIALS	67	7,004,938	2,653,540	164,768.53
5251	HARDWARE STORES	35	2,084,575	1,561,612	98,554.68
5252	FARM EQUIPMENT DEALERS	17	674,776	469,841	28,490.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	3,781,239	3,558,916	223,958.75
5310	DEPARTMENT STORES	25	16,613,743	15,365,907	979,544.74
5400	RETAIL FOOD STORES	179	34,468,022	29,158,844	1,844,824.03
5510	MOTOR VEHICLE DEALERS	65	15,800,001	6,039,382	383,169.08
5540	GASOLINE SERVICE STATIONS	57	1,992,735	1,219,260	77,643.84
5592	MOBILE HOME DEALERS	25	3,060,602	2,249,064	142,927.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	86	6,716,257	5,242,144	334,020.95
5600	APPAREL AND ACCESSORY STORES	173	5,119,997	4,953,694	315,621.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	108	6,610,123	5,339,241	340,262.20
5800	EATING AND DRINKING PLACES	521	26,168,620	24,027,567	1,527,033.83
5813	LIQUOR DISPENSERS - BY THE DRINK	72	4,611,039	4,364,466	271,467.94
5910	DRUG AND PROPRIETARY STORES	19	11,495,142	3,672,253	234,105.18
5920	PACKAGE LIQUOR STORES	35	3,689,850	3,638,215	230,347.64
5990	MISCELLANEOUS RETAILERS	2,276	107,588,165	85,557,988	5,432,283.51
RETL	TOT. RETAIL TRADE	3,854	257,479,823	199,071,935	12,629,024.62
6000	BANKS	64	3,288,430	2,361,638	149,186.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	210,173	98,385	6,116.40
6120	SAVINGS AND LOAN ASSOCIATIONS	19	827,151	187,573	11,957.81
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	568,007	568,007	36,210.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	454,152	444,023	28,306.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	275	6,059,806	3,758,340	236,312.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	17	660,230	516,528	32,696.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	400,057	98,862	6,232.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	478	12,468,006	8,033,355	507,019.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	163	7,591,497	5,608,994	357,143.06
7200	PERSONAL SERVICES	1,004	12,389,644	11,480,582	719,671.42
7300	MISCELLANEOUS BUSINESS SERVICES	1,290	27,975,323	17,500,225	1,086,912.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	445	8,976,510	6,619,412	415,803.18
7600	MISCELLANEOUS REPAIR SERVICES	219	2,470,073	1,783,940	111,033.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	96	1,339,588	852,672	53,766.43
8010	PHYSICIANS, DENTISTS AND OTHERS	586	29,612,872	23,162,673	1,476,365.36

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	204	26,985,142	19,984,300	1,273,660.83
8100	LEGAL SERVICES	198	4,050,391	4,025,988	256,586.90
8200	EDUCATIONAL SERVICES	101	5,006,375	4,944,226	315,150.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	200,271	191,816	12,090.44
8900	MISCELLANEOUS SERVICES	1,892	54,481,971	44,675,982	2,728,733.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	112	5,730,957	5,079,914	323,763.91
SERV	TOT. SERVICES	6,364	204,220,462	161,799,750	10,129,601.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	17	4,695,190	4,617,410	276,930.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	184,575	155,738	9,700.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,690	774,804,561	497,485,320	31,208,975.01
TEL-	INTERSTATE TELECOMMUNICATIONS	286	2,061,453	2,053,076	87,255.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	910,584	15,939	916.45
0700	AGRICULTURAL SERVICES	26	2,401,905	621,063	39,034.89
AGRI	TOT. AGRICULTURE	34	3,312,489	637,002	39,951.34
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	16	665,614	657,789	41,508.23
1381	OIL AND GAS WELL DRILLING	32	9,930,941	9,912,276	570,160.30
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	188	29,021,890	28,767,635	1,717,520.06
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	245	43,076,379	39,340,648	2,329,358.11
1500	GENERAL BUILDING CONTRACTORS	281	12,159,705	11,431,749	712,328.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	440	22,774,007	16,496,981	996,701.75
CONS	TOT. CONTRACT CONSTRUCTION	763	39,208,143	31,518,576	1,915,923.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	23	605,988	385,641	24,342.46
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	36	18,518,527	3,599,205	222,076.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	373,468	102,148	6,086.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	10	454,873	320,387	20,224.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	232,386	23,181	1,463.28
3700	TRANSPORTATION EQUIPMENT	7	30,279	30,279	1,911.34
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	16	56,387	56,484	3,565.54
3900	MISCELLANEOUS MANUFACTURING	139	9,643,068	3,335,665	206,174.36
MFG-	TOT. MANUFACTURING	269	30,619,565	8,308,223	514,556.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	632,290	632,290	39,211.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	5,872,447	5,000,502	290,148.44
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	284	9,995,042	4,644,201	284,931.21
4830	RADIO AND TELEVISION BROADCASTING	21	366,312	318,327	20,094.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	42,330,898	22,681,512	1,346,052.47
4920	GAS UTILITIES	12	1,458,958	1,287,368	78,829.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	432	60,673,932	34,582,183	2,060,346.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	215,856	129,027	8,142.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	1,365,506	1,014,138	62,897.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	14	155,188	105,506	6,176.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	508,915	244,795	15,452.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	38,847	10,170	641.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	63	7,846,772	7,130,064	432,224.59
5090	MISCELLANEOUS WHOLESALERS	278	12,646,230	7,252,733	435,833.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	6,634,222	4,370,993	273,528.45
WHSL	TOT. WHOLESALE TRADE	467	29,411,536	20,257,425	1,234,897.24
5200	BUILDING MATERIALS	28	2,056,480	1,417,568	89,483.98
5251	HARDWARE STORES	15	1,550,995	1,298,463	81,965.47
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	1,570,835	1,192,541	75,236.98
5310	DEPARTMENT STORES	25	6,613,848	5,789,147	365,439.28
5400	RETAIL FOOD STORES	119	17,668,274	15,091,363	950,433.19
5510	MOTOR VEHICLE DEALERS	25	2,722,849	1,029,107	64,847.29
5540	GASOLINE SERVICE STATIONS	15	311,349	151,096	9,531.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	2,829,056	2,098,014	132,117.12
5600	APPAREL AND ACCESSORY STORES	42	1,812,899	1,799,349	113,583.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	2,474,756	2,340,535	147,746.27
5800	EATING AND DRINKING PLACES	226	7,657,278	7,492,255	472,494.64
5813	LIQUOR DISPENSERS - BY THE DRINK	29	862,628	862,628	53,783.16
5910	DRUG AND PROPRIETARY STORES	12	4,029,233	1,051,121	66,352.04
5920	PACKAGE LIQUOR STORES	12	812,170	811,370	48,203.28
5990	MISCELLANEOUS RETAILERS	1,110	48,531,356	34,961,936	2,189,429.04
RETL	TOT. RETAIL TRADE	1,832	103,177,451	78,184,284	4,911,007.29
6000	BANKS	40	1,506,904	1,130,265	71,347.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	116,899	40,522	2,524.90
6120	SAVINGS AND LOAN ASSOCIATIONS	7	107,118	48,523	3,063.01
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	22	220,526	220,526	13,920.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	141,877	38,415	2,424.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	80	1,778,646	1,503,230	94,791.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	13,362	13,362	803.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	197	3,885,332	2,994,843	188,875.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	2,245,165	2,130,225	134,364.70
7200	PERSONAL SERVICES	291	2,302,301	2,199,916	138,426.30
7300	MISCELLANEOUS BUSINESS SERVICES	360	10,121,490	7,889,451	484,519.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATDRIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	191	7,147,375	3,231,844	202,739.99
7600	MISCELLANEOUS REPAIR SERVICES	163	2,424,415	2,114,245	130,733.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	121,113	115,913	6,943.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	171	6,889,115	5,466,688	345,084.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	15,949,542	3,040,578	191,652.25
8100	LEGAL SERVICES	45	1,688,829	1,687,288	106,510.08
8200	EDUCATIONAL SERVICES	42	785	607	69.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	142,499	65,449	3,789.75
8900	MISCELLANEOUS SERVICES	1,809	95,665,837	81,122,021	4,771,442.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	1,073,204	986,075	60,344.71
SERV	TOT. SERVICES	3,262	149,444,195	113,722,827	6,808,447.98
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,512	463,590,860	330,326,895	20,052,658.09
TEL-	INTERSTATE TELECOMMUNICATIONS	181	378,546	378,546	16,088.18

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	37	601,659	526,669	31,173.37
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	18	639,306	574,340	34,674.41
1500	GENERAL BUILDING CONTRACTORS	218	7,614,300	6,629,545	406,949.32
1610	HIGHWAY CONTRACTORS	12	3,072,751	3,056,851	183,240.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	303,438	303,438	19,344.18
1700	SPECIAL TRADE CONTRACTORS	246	5,956,021	4,891,026	294,221.58
CONS	TOT. CONTRACT CONSTRUCTION	491	16,946,510	14,880,859	903,755.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	28,610	2,262	136.99
2700	PRINTING AND PUBLISHING	38	762,601	571,765	36,407.96
2800	CHEMICALS AND ALLIED PRODUCTS	12	1,265,606	276,410	17,225.10
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.	8	14,374	497-	31.70-
3900	MISCELLANEOUS MANUFACTURING	54	398,620	225,281	14,013.72
MFG-	TOT. MANUFACTURING	138	2,838,974	1,299,174	81,008.89
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	494,834	391,426	23,273.37
4500	AIR TRANSPORTATION	11	568,828	170,988	9,940.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	291	2,634,024	2,429,899	146,725.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	11,289,163	10,583,665	624,760.49
4920	GAS UTILITIES	15	523,524	491,037	30,387.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	438	16,407,076	14,198,993	843,698.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	7,985	2,615	164.13
5040	GROCERIES AND RELATED PRODUCTS	9	14,028	13,913	870.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	390,536	131,373	8,375.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	528,603	129,574	8,225.92
5090	MISCELLANEOUS WHOLESALERS	209	1,156,640	355,286	21,548.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	1,714,035	1,307,823	82,594.65
WHSL	TOT. WHOLESALE TRADE	305	3,921,097	1,968,528	123,560.74
5200	BUILDING MATERIALS	10	1,779,436	941,875	59,854.59
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	3,530,886	3,454,501	219,689.25
5310	DEPARTMENT STORES	11	260,712	237,261	15,122.05
5400	RETAIL FOOD STORES	47	5,209,150	4,237,160	269,372.69
5510	MOTOR VEHICLE DEALERS	21	1,075,339	546,398	34,302.38
5540	GASOLINE SERVICE STATIONS	14	519,401	502,860	30,303.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	3,283,074	1,981,000	125,057.50
5600	APPAREL AND ACCESSORY STORES	30	648,380	644,648	41,071.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	1,124,751	1,107,026	70,505.16
5800	EATING AND DRINKING PLACES	140	3,734,189	3,473,405	219,461.74
5813	LIQUOR DISPENSERS - BY THE DRINK	34	229,676	229,676	13,737.68
5910	DRUG AND PROPRIETARY STORES	12	1,272,311	6,880-	438.64-
5920	PACKAGE LIQUOR STORES	10	214,044	214,044	13,634.14
5990	MISCELLANEOUS RETAILERS	884	25,182,528	21,882,678	1,385,308.14
RETL	TOT. RETAIL TRADE	1,381	48,654,806	39,934,108	2,528,050.61
6000	BANKS	36	617,050	591,970	37,738.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	16,361	4,512	287.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	309,412	306,103	18,345.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	45,217	32,274	2,057.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	818,681	687,520	42,981.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	144	1,861,943	1,677,600	104,917.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	972,540	936,570	58,680.10
7200	PERSONAL SERVICES	221	1,578,867	1,491,535	94,563.48
7300	MISCELLANEOUS BUSINESS SERVICES	411	5,741,813	4,767,415	289,700.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	1,157,753	994,716	62,151.94
7600	MISCELLANEOUS REPAIR SERVICES	60	579,696	494,283	31,176.99
7900	AMUSEMENT AND RECREATION SERVICES	16	142,272	113,880	6,936.40
8010	PHYSICIANS, DENTISTS AND OTHERS	131	4,783,772	3,818,866	243,353.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	3,515,363	3,205,091	204,283.49
8100	LEGAL SERVICES	38	437,380	436,030	27,769.04
8200	EDUCATIONAL SERVICES	8	52,598	52,598	3,353.12

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	701	20,093,148	6,518,936	402,409.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	583,155	473,036	30,058.06
SERV	TOT. SERVICES	1,847	39,756,737	23,313,603	1,455,114.12
9300	LOCAL GOVERNMENT - COUNTIES	0	248,075-	248,075-	14,672.99-
GOVT	TOT. GOVERNMENT	0	248,075-	248,075-	14,672.99-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	442,400	325,767	20,669.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,824	131,822,433	98,451,568	6,111,949.60
TEL-	INTERSTATE TELECOMMUNICATIONS	215	496,404	496,365	21,095.57

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	56 38 114	2,270,605 265,449 7,014,031	2,087,272 86,924 6,241,621	128,639.77 5,260.35 370,290.87
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10	125,554	12,427	784.36
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107 8 15 139	391,607 69,425 733,334 1,252,125	363,321 69,268 623,874 1,068,371	21,948.18 4,347.15 37,069.84 63,987.72
5010 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 39 11 71	4,345 513,923 267,390 830,024	3,722 94,516 240,924 383,529	234.97 5,227.10 15,132.65 23,395.33
5200 5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 5910 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 26 44 12 11 44 9 155 345	102,816 2,479,752 1,095,194 39,907 33,509 1,454,426 30,757 4,646,845 10,415,078	54,180 2,278,950 590,075 38,919 31,986 1,448,032 30,757 1,799,270 6,531,077	3,368.97 142,431.94 34,764.17 2,406.46 2,014.48 91,329.78 1,728.47 112,949.60 407,226.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 24-000 GUADALUPE COUNTY

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.				
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	7	28,767	19,189	1,043.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	158,787	133,299	8,211.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	1,152,867	1,152,544	71,864.76
7200	PERSONAL SERVICES	24	48,002	48,002	3,021.99
7300	MISCELLANEOUS BUSINESS SERVICES	58	284,984	241,447	14,799.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	624,718	520,041	32,808.44
7600	MISCELLANEOUS REPAIR SERVICES	7	11,741	1,511	94.79
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	324,134	258,437	14,818.95
8900	MISCELLANEOUS SERVICES	157	3,305,384	3,293,052	207,644.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	398	5,765,676	5,523,250	345,571.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,111	25,799,287	20,131,586	1,234,492.14
TEL-	INTERSTATE TELECOMMUNICATIONS	78	7,680	7,680	326.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	268,979	235,471	13,796.92
CONS	TOT. CONTRACT CONSTRUCTION	30	651,354	604,084	35,559.02
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	107,211	103,859	5,728.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	303,509	282,359	15,504.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	14	4,605	2,777	156.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	869,942	21,734	1,165.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	8,713	8,713	524.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	62	131,404	108,439	6,430.97
RETL	TOT. RETAIL TRADE	87	405,428	343,140	20,655.98
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	9	14,206	13,665	811.01
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	32	61,234	61,234	3,297.13
SERV	TOT. SERVICES	60	101,144	99,306	5,464.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	286	2,435,350	1,454,055	83,872.86
TEL-	INTERSTATE TELECOMMUNICATIONS	34	3,343	3,343	142.08

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	47	978,537	654,499	41,735.17
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	89	1,237,175	872,462	54,980.10
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	8,364	4,604	300.38
MFG-	TOT. MANUFACTURING	22	269,825	51,434	3,370.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	57,017	42,033	2,354.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	508,219	394,351	24,579.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,343,182	1,239,919	73,507.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	2,210,499	1,895,979	113,414.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	51	7,648,779	661,630	41,121.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,168,169	190,125	12,431.29
WHSL	TOT. WHOLESALE TRADE	72	8,834,119	854,179	53,709.21
5200	BUILDING MATERIALS	8	115,465	80,171	5,261.21
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	118,914	113,368	7,155.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,143,938	1,024,999	66,763.98
5510	MOTOR VEHICLE DEALERS	7	191,313	176,361	11,573.67
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	100,668	86,015	4,986.21

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	6,958,459	1,851,325	116,780.05
5813	LIQUOR DISPENSERS - BY THE DRINK	13	100,176	92,771	5,440.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	280,601	271,311	17,511.41
5990	MISCELLANEOUS RETAILERS	202	1,218,204	760,302	47,356.49
RETL	TOT. RETAIL TRADE	356	10,990,331	4,760,241	302,256.09
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	27,772	27,772	1,816.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	99,287	99,287	6,510.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	606,081	595,175	39,003.79
7200	PERSONAL SERVICES	36	31,784	31,125	2,004.56
7300	MISCELLANEOUS BUSINESS SERVICES	80	339,704	292,710	17,004.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	372,582	291,765	17,977.08
7600	MISCELLANEOUS REPAIR SERVICES	10	24,649	19,243	1,236.07
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	29,446	29,446	1,881.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	871,896	870,709	57,120.55
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	126	179,944	155,545	9,030.93
SERV	TOT. SERVICES	342	2,471,507	2,301,138	146,187.24
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,067	26,230,548	10,908,010	685,175.27
TEL-	INTERSTATE TELECOMMUNICATIONS	69	28,601	28,601	1,215.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	196,853	104,944	5,509.55
0700	AGRICULTURAL SERVICES	23	440,723	435,544	25,208.93
AGRI	TOT. AGRICULTURE	33	637,577	540,487	30,718.48
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	30	6,077,282	6,029,237	316,622.19
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	381	59,408,203	56,238,123	3,275,889.34
MINE	TOT. MINING	428	65,565,987	62,326,556	3,595,757.28
1500	GENERAL BUILDING CONTRACTORS	236	11,574,186	10,327,006	589,027.08
1610	HIGHWAY CONTRACTORS	27	6,256,839	5,140,694	276,275.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	2,372,995	1,598,042	84,329.65
1700	SPECIAL TRADE CONTRACTORS	504	21,981,972	19,339,133	1,076,518.09
CONS	TOT. CONTRACT CONSTRUCTION	786	42,185,992	36,404,875	2,026,150.23
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	39	548,066	362,373	21,907.91
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	31	3,965,479	3,585,672	210,781.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	824,365	248,280	15,172.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,820,666	1,799,650	104,924.77
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.	13	31,131	23,735	1,416.93
3900	MISCELLANEOUS MANUFACTURING	122	8,109,755	4,231,050	231,469.29
MFG-	TOT. MANUFACTURING	250	18,739,221	13,296,645	763,550.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	1,249,674	768,914	46,182.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61	5,522,195	3,734,689	209,774.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	373	13,488,345	6,783,213	400,553.70
4830	RADIO AND TELEVISION BROADCASTING	16	1,018,446	831,551	46,661.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	34,067,964	26,464,208	1,445,107.35
4920	GAS UTILITIES	23	1,459,407	1,356,212	80,307.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	545	57,213,908	40,346,663	2,250,004.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	2,459,755	2,004,285	108,244.15
5040	GROCERIES AND RELATED PRODUCTS	18	2,968,624	530,410	32,321.36

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	1,067,874	458,759	27,525.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	116	8,203,935	6,726,582	401,848.50
5090	MISCELLANEOUS WHOLESALERS	350	10,730,204	3,988,119	231,201.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	12,685,699	5,344,434	306,620.85
WHSL	TOT. WHOLESALE TRADE	600	40,591,663	19,284,768	1,121,696.04
5200	BUILDING MATERIALS	30	4,523,876	2,783,325	167,518.94
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	1,705,112	1,579,178	95,977.35
5310	DEPARTMENT STORES	23	6,560,915	5,937,518	357,809.83
5400	RETAIL FOOD STORES	95	22,528,815	19,713,893	1,182,611.83
5510	MOTOR VEHICLE DEALERS	23	2,693,164	2,100,615	126,036.88
5540	GASOLINE SERVICE STATIONS	41	2,629,519	1,187,399	71,759.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	6,913,937	4,466,849	269,378.24
5600	APPAREL AND ACCESSORY STORES	84	2,595,493	2,541,085	152,907.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	2,239,875	2,083,266	125,062.15
5800	EATING AND DRINKING PLACES	263	8,870,196	8,617,616	519,558.76
5813	LIQUOR DISPENSERS - BY THE DRINK	65	1,601,179	1,569,149	90,461.94
5910	DRUG AND PROPRIETARY STORES	15	3,731,330	1,085,015	65,110.95
5920	PACKAGE LIQUOR STORES	16	1,145,838	1,125,297	67,343.18
5990	MISCELLANEOUS RETAILERS	1,247	42,342,878	34,179,099	2,020,032.87
RETL	TOT. RETAIL TRADE	2,059	111,601,743	90,146,724	5,377,578.33
6000	BANKS	50	1,417,895	1,179,421	71,299.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	19	124,229	65,691	3,948.95
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	23	86,834	86,834	5,229.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	102	1,074,146	853,370	51,303.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	18,002-	18,002-	1,080.14-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	220	2,883,045	2,269,304	136,863.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	1,467,487	1,381,640	83,144.94
7200	PERSONAL SERVICES	276	1,193,464	1,175,106	70,573.26
7300	MISCELLANEOUS BUSINESS SERVICES	343	7,581,595	4,328,853	248,159.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	236	5,362,206	4,275,453	256,287.17
7600	MISCELLANEOUS REPAIR SERVICES	155	4,748,279	4,020,885	236,044.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	263,918	263,146	15,918.45
8010	PHYSICIANS, DENTISTS AND OTHERS	163	5,535,483	4,820,697	288,523.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	23,814,494	6,761,389	407,052.37

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	52	1,602,693	1,589,043	95,710.74
8200	EDUCATIONAL SERVICES	50	510,727	400,888	21,546.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	423,671	245,552	14,749.41
8900	MISCELLANEOUS SERVICES	2,034	82,855,375	76,561,886	4,366,100.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	210,395	209,561	11,404.86
SERV	TOT. SERVICES	3,506	135,859,585	106,313,372	6,131,976.45
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,442	475,576,723	371,183,371	21,448,345.41
TEL-	INTERSTATE TELECOMMUNICATIONS	225	312,188	312,188	13,267.92

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	117,373	31,589	1,728.08
0700	AGRICULTURAL SERVICES	21	511,006	447,804	29,541.75
AGRI	TOT. AGRICULTURE	31	628,380	479,393	31,269.83
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	437	8,508,115	7,185,066	438,481.35
1610	HIGHWAY CONTRACTORS	15	2,238,252	1,335,919	77,690.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	19,302	24,368	1,683.18
1700	SPECIAL TRADE CONTRACTORS	446	6,435,730	4,656,577	291,945.63
CONS	TOT. CONTRACT CONSTRUCTION	909	17,201,400	13,201,930	809,800.22
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	554,613	442,567	31,804.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	569,509	105,653	6,802.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	91	1,511,807	514,670	34,182.04
MFG-	TOT. MANUFACTURING	155	2,770,192	1,111,941	76,138.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	731,004	130,277	7,071.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	407	6,362,027	2,481,397	161,191.34
4830	RADIO AND TELEVISION BROADCASTING	22	896,886	888,845	57,283.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	3,935,066	3,135,091	196,310.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	512	12,618,495	7,265,153	462,923.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	386,026	25,537	1,631.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	65,917	57,959	4,200.30
5090	MISCELLANEOUS WHOLESALERS	186	1,985,526	610,393	37,715.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	661,286	572,703	36,557.12
WHSL	TOT. WHOLESALE TRADE	271	3,898,173	1,483,854	95,331.14
5200	BUILDING MATERIALS	12	3,732,539	1,499,564	103,261.07
5251	HARDWARE STORES	11	394,859	280,722	19,622.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	972,349	823,133	53,192.87

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	21	580,690	528,524	32,829.71
5400	RETAIL FOOD STORES	29	3,113,830	3,039,931	213,934.59
5510	MOTOR VEHICLE DEALERS	10	946,458	669,130	45,804.65
5540	GASOLINE SERVICE STATIONS	35	1,694,088	766,284	50,593.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	749,398	569,292	37,317.10
5600	APPAREL AND ACCESSORY STORES	62	1,695,123	1,664,657	119,040.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	738,715	700,161	44,440.05
5800	EATING AND DRINKING PLACES	130	4,250,963	4,061,668	286,825.48
5813	LIQUOR DISPENSERS - BY THE DRINK	13	844,448	844,448	46,327.54
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,142	28,644,642	23,760,538	1,540,770.28
RETL	TOT. RETAIL TRADE	1,596	52,840,044	43,099,360	2,869,267.20
6000	BANKS	20	1,218,007	287,008	19,953.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	131,541	131,541	9,443.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	925,597	780,846	51,889.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	220	3,353,922	2,845,671	189,875.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	667,248	598,418	39,975.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	284,060	221,476	12,153.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	340	6,813,265	4,962,763	330,320.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	188	3,232,502	3,113,478	213,317.73
7200	PERSONAL SERVICES	113	575,982	514,463	34,486.16
7300	MISCELLANEOUS BUSINESS SERVICES	249	2,704,471	2,475,793	161,221.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	468,365	439,343	29,998.94
7600	MISCELLANEOUS REPAIR SERVICES	64	342,273	210,410	13,661.10
7900	AMUSEMENT AND RECREATION SERVICES	21	393,780	332,976	22,767.87
8010	PHYSICIANS, DENTISTS AND OTHERS	111	1,836,944	1,648,598	115,784.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,308,154	1,285,765	91,999.89
8100	LEGAL SERVICES	47	829,575	824,035	59,120.23
8200	EDUCATIONAL SERVICES	11	20,365	20,365	1,205.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	29,780	27,672	1,502.56
8900	MISCELLANEOUS SERVICES	1,134	8,320,899	6,577,972	426,408.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	395,345	271,031	18,966.52
SERV	TOT. SERVICES	2,063	20,458,437	17,741,903	1,190,440.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	31	263,092	224,808	13,814.68

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,922	117,553,389	89,625,818	5,882,811.57
TEL-	INTERSTATE TELECOMMUNICATIONS	238	88,800	88,800	3,774.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	236,970	232,331	14,085.05
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	246	33,545,921	28,404,284	1,722,009.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	792,121	297,684	18,047.09
1700	SPECIAL TRADE CONTRACTORS	337	15,970,001	7,199,991	436,499.52
CONS	TOT. CONTRACT CONSTRUCTION	591	50,308,043	35,901,960	2,176,556.42
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	474,504	344,516	20,886.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	2,384,310	508,020	30,798.69
3900	MISCELLANEOUS MANUFACTURING	40	91,347	25,436	1,542.08
MFG-	TOT. MANUFACTURING	76	4,526,200	1,037,750	62,913.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	2,018,867	1,788,870	108,462.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	3,344,307	1,911,675	115,907.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	13,572,218	1,195,235	72,461.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	2,993,704	468,993	28,432.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	29,054	27,040	1,639.31
5090	MISCELLANEOUS WHOLESALERS	148	3,972,249	1,119,387	67,862.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,475,250	1,410,533	85,513.59
WHSL	TOT. WHOLESALE TRADE	208	22,051,670	4,225,084	256,145.73
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	825,003	799,701	48,481.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	11,565,403	9,532,248	577,892.53

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,639,177	1,349,607	81,819.93
5600	APPAREL AND ACCESSORY STORES	18	535,370	297,150	18,014.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	368,038	305,706	18,533.39
5800	EATING AND DRINKING PLACES	65	2,628,515	2,622,387	158,982.20
5813	LIQUOR DISPENSERS - BY THE DRINK	9	129,634	129,634	7,859.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	406	11,743,188	6,762,321	409,965.67
RETL	TOT. RETAIL TRADE	593	30,960,095	22,590,948	1,369,576.09
6000	BANKS	11	1,232,036	252,329	15,297.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	41,447	41,447	2,512.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	3,937,905	1,452,125	88,035.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	1,904,080	1,813,440	109,939.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	7,204,778	3,627,140	219,895.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	1,006,314	939,658	56,966.77
7200	PERSONAL SERVICES	106	542,132	497,925	30,186.71
7300	MISCELLANEOUS BUSINESS SERVICES	276	27,662,881	21,490,082	1,302,396.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	796,638	725,369	43,975.52
7600	MISCELLANEOUS REPAIR SERVICES	20	350,221	127,044	7,702.05
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	90	4,271,805	3,975,696	241,026.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,577,305	1,394,709	84,554.24
8100	LEGAL SERVICES	22	242,294	237,021	14,369.43
8200	EDUCATIONAL SERVICES	9	329,477	89,907	5,450.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	77,782	13,142	796.73
8900	MISCELLANEOUS SERVICES	703	60,695,802	53,089,743	3,216,369.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	9,751,911	7,218,085	437,596.39
SERV	TOT. SERVICES	1,366	107,542,017	89,955,230	5,450,899.34
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,092	235,711,647	162,820,778	9,868,385.31
TEL-	INTERSTATE TELECOMMUNICATIONS	104	952,886	943,663	40,105.71

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	14	545,521	106,134	6,187.00
1500	GENERAL BUILDING CONTRACTORS	177	28,200,765	27,488,523	1,620,151.20
1610	HIGHWAY CONTRACTORS	12	669,967	416,122	25,306.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	228,114	179,267	11,090.07
1700	SPECIAL TRADE CONTRACTORS	122	3,094,692	2,505,060	150,147.13
CONS	TOT. CONTRACT CONSTRUCTION	333	32,193,538	30,588,972	1,806,694.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	18,448,445	370,608	22,097.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	496,879	6,882	443.05
2700	PRINTING AND PUBLISHING	25	336,824	269,852	17,371.69
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	40	1,071,952	131,933	8,188.67
MFG-	TOT. MANUFACTURING	115	20,897,430	893,982	55,360.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	232,449	169,777	9,804.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	854,247	74,052	4,615.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	1,687,627	1,612,230	97,895.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	3,782,586	3,389,285	204,924.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	253	6,849,648	5,521,216	334,551.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	257,297	2,151	135.19
5040	GROCERIES AND RELATED PRODUCTS	17	3,579,062	337,772	21,546.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	601,376	321,563	18,737.45
5090	MISCELLANEOUS WHOLESALE	106	659,815	326,533	20,647.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,533,244	626,315	38,115.44
WHSL	TOT. WHOLESALE TRADE	173	6,835,988	1,683,870	103,658.92
5200	BUILDING MATERIALS	8	1,106,275	652,250	41,524.89
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	7,896,102	6,800,394	437,424.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	10	5,165,808	4,467,938	287,623.55
5400	RETAIL FOOD STORES	36	1,627,941	1,395,254	89,828.24
5510	MOTOR VEHICLE DEALERS	22	2,539,495	527,280	33,296.27
5540	GASOLINE SERVICE STATIONS	24	551,563	544,190	34,704.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,334,761	1,029,454	66,262.22
5600	APPAREL AND ACCESSORY STORES	14	144,083	136,528	8,786.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	366,921	361,110	23,249.47
5800	EATING AND DRINKING PLACES	115	3,717,336	3,716,795	239,260.52
5813	LIQUOR DISPENSERS - BY THE DRINK	32	743,320	743,320	47,330.03
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	473	3,691,909	2,985,507	189,867.44
RETL	TOT. RETAIL TRADE	811	29,960,977	23,667,708	1,518,965.45
6000	BANKS	9	294,286	277,727	17,878.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	23,057	8,975	578.85
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	33	207,713	185,377	11,871.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	44,839	24,410	1,504.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	588,988	515,582	33,062.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	691,287	616,189	39,598.68
7200	PERSONAL SERVICES	107	1,162,063	1,091,226	70,174.45
7300	MISCELLANEOUS BUSINESS SERVICES	185	1,583,614	1,129,516	72,206.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	1,206,294	1,043,265	65,556.42
7600	MISCELLANEOUS REPAIR SERVICES	45	233,600	223,212	13,704.79
7900	AMUSEMENT AND RECREATION SERVICES	10	76,850	76,850	4,941.50
8010	PHYSICIANS, DENTISTS AND OTHERS	75	2,401,507	1,456,721	93,730.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	5,513,331	3,342,315	215,161.52
8100	LEGAL SERVICES	20	218,833	217,059	13,971.56
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	409	3,795,716	2,916,131	182,514.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,026	17,052,805	12,201,607	777,297.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,821	115,558,445	75,797,146	4,673,362.20
TEL-	INTERSTATE TELECOMMUNICATIONS	119	258,238	258,238	10,975.06

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	6,143,924	215,030	12,633.02
1500	GENERAL BUILDING CONTRACTORS	167	12,406,729	8,598,100	530,434.86
1610	HIGHWAY CONTRACTORS	16	3,539,500	3,200,373	195,133.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	2,210,120	1,908,032	112,732.92
1700	SPECIAL TRADE CONTRACTORS	260	6,863,901	4,051,229	251,863.28
CONS	TOT. CONTRACT CONSTRUCTION	461	25,020,249	17,757,734	1,090,164.69
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	38	1,968,744	763,160	49,123.94
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	5,529,078	5,418,619	324,386.71
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,877,266	379,192	23,620.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	10,693	10,693	688.39
3900	MISCELLANEOUS MANUFACTURING	93	3,219,312	160,118	10,280.21
MFG-	TOT. MANUFACTURING	180	13,125,138	6,826,766	413,942.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	239,632	99,251	5,600.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	394,010	164,111	9,866.58
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	177	3,124,903	2,635,401	160,663.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	4,980,483	4,289,069	252,009.35
4920	GAS UTILITIES	10	1,616,174	1,275,253	79,790.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	278	11,170,555	8,852,071	532,947.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	3,112,573	771,403	49,659.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	36	5,189,505	401,465	25,840.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	108,094	50,466	3,244.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	83,252	25,174	1,621.21
5090	MISCELLANEOUS WHOLESALERS	287	19,633,964	2,052,981	130,876.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	9,423,320	6,954,394	408,673.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	411	37,929,476	10,364,841	626,929.12
5200	BUILDING MATERIALS	11	4,518,575	3,051,312	195,808.46
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	1,628,198	1,256,489	76,572.00
5310	DEPARTMENT STORES	13	4,682,396	4,582,213	294,957.49
5400	RETAIL FOOD STORES	84	17,713,333	13,786,381	875,640.33
5510	MOTOR VEHICLE DEALERS	20	3,781,139	3,272,545	210,302.55
5540	GASOLINE SERVICE STATIONS	63	6,182,273	3,737,403	227,887.58
5592	MOBILE HOME DEALERS	17	92,097	151,118-	5,809.18-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	4,060,453	3,433,029	219,834.74
5600	APPAREL AND ACCESSORY STORES	55	3,603,375	3,390,560	218,239.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	1,599,708	1,110,320	71,411.72
5800	EATING AND DRINKING PLACES	211	11,929,845	11,459,476	734,265.47
5813	LIQUOR DISPENSERS - BY THE DRINK	51	3,149,927	3,147,554	193,036.29
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	16	377,988	377,988	23,757.29
5990	MISCELLANEOUS RETAILERS	878	109,760,237	84,598,319	5,179,681.87
RETL	TOT. RETAIL TRADE	1,573	176,623,462	138,672,483	8,619,874.36
6000	BANKS	15	782,207	662,683	42,660.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	188,522	110,339	6,719.96
6120	SAVINGS AND LOAN ASSOCIATIONS	9	186,219	149,489	9,623.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	116,106	116,106	7,433.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	20,788	12,739	820.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	942,528	526,197	33,699.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES	24	503,164	76,122	4,875.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	151	2,739,535	1,653,674	105,831.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	3,268,307	3,239,356	208,555.64
7200	PERSONAL SERVICES	260	2,460,700	2,187,518	140,336.79
7300	MISCELLANEOUS BUSINESS SERVICES	319	5,638,379	4,196,719	264,006.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	184	3,866,115	3,025,929	190,800.07
7600	MISCELLANEOUS REPAIR SERVICES	40	982,293	807,005	50,229.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	399,855	285,551	18,066.32
8010	PHYSICIANS, DENTISTS AND OTHERS	107	2,411,573	2,321,560	149,347.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	2,038,413	1,996,108	128,503.14
8100	LEGAL SERVICES	48	1,249,833	1,160,499	74,453.12
8200	EDUCATIONAL SERVICES	12	37,987	37,987	2,361.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	760	38,876,184	7,881,413	493,218.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	243,191	222,296	14,571.42

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 47
RUN DATE: 01/11/02
RUN NUMBER: 045.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,906	61,875,367	27,763,828	1,760,321.26
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	216,678	30,232	1,780.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,994	340,746,723	215,363,097	13,369,884.33
TEL-	INTERSTATE TELECOMMUNICATIONS	152	737,353	737,353	31,337.45

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7	108,916	88,844	4,997.46
1500	GENERAL BUILDING CONTRACTORS	43	1,742,239	1,707,871	97,247.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	778,614	537,470	30,242.51
CONS	TOT. CONTRACT CONSTRUCTION	92	2,795,076	2,502,363	141,947.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	88,461	5,702	323.19
MFG-	TOT. MANUFACTURING	26	341,001	105,410	5,931.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	278,382	194,316	11,101.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	482,495	405,478	23,013.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	848,841	635,234	36,108.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	31	132,207	49,883	2,816.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	380,787	252,585	14,307.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	25,625	25,625	1,450.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	951,321	809,448	45,606.28
5540	GASOLINE SERVICE STATIONS	17	222,883	203,466	11,827.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	10,724	10,412	585.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	113,118	113,118	6,511.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	107	605,968	455,750	25,866.42
RETL	TOT. RETAIL TRADE	184	2,104,138	1,770,382	100,429.59

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	188,162	188,162	10,584.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	270,323	225,623	12,749.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	22,158	20,572	1,157.21
7200	PERSONAL SERVICES	8	11,955	11,955	672.52
7300	MISCELLANEOUS BUSINESS SERVICES	67	161,026	153,864	8,792.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	71,581	68,612	3,859.43
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	69	250,771	181,191	10,155.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	183	820,506	720,608	40,974.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	75,057	49,192	2,767.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	681	7,744,646	6,350,241	360,214.36
TEL-	INTERSTATE TELECOMMUNICATIONS	64	10,593	10,593	450.22

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	12	114,522	112,522	6,442.55
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	25	376,846	132,871	7,587.16
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	402	23,176,095	10,007,782	593,159.85
1610	HIGHWAY CONTRACTORS	26	5,778,024	5,368,916	319,812.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	178,024	178,024	11,181.61
1700	SPECIAL TRADE CONTRACTORS	379	17,499,152	11,228,092	659,664.74
CONS	TOT. CONTRACT CONSTRUCTION	826	46,631,295	26,782,814	1,583,819.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	288,351	240,156	15,159.87
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	23	236,848	58,543	3,343.37
2700	PRINTING AND PUBLISHING	23	843,619	677,824	42,786.10
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	2,230,575	296,958	17,759.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	21,939,337	69,800	3,963.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	6,988	3,614	225.28
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	735,469	735,022	46,398.59
3900	MISCELLANEOUS MANUFACTURING	85	601,998	162,193	10,018.71
MFG-	TOT. MANUFACTURING	209	26,984,471	2,336,587	145,492.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	666,158	596,178	36,344.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	1,479,338	401,111	23,070.21
4500	AIR TRANSPORTATION	11	33,855	15,643	984.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	322	4,387,889	4,072,145	241,063.94
4830	RADIO AND TELEVISION BROADCASTING	22	677,234	349,134	20,617.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	11,030,856	7,667,980	464,086.86
4920	GAS UTILITIES	12	1,530,493	1,109,534	67,318.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	494	19,805,822	14,211,725	853,485.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	126,506	48,311	3,049.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	13,057	963	60.28
5040	GROCERIES AND RELATED PRODUCTS	36	1,770,242	143,726	9,041.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	678,083	99,299	6,268.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	160,557	148,483	9,354.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	181,093	120,130	7,417.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	238	3,913,683	1,070,665	66,831.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	911,185	783,085	45,895.76
WHSL	TOT. WHOLESALE TRADE	368	7,754,405	2,414,662	147,919.20
5200	BUILDING MATERIALS	24	3,451,128	1,676,824	104,790.14
5251	HARDWARE STORES	13	723,360	501,667	31,634.53
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	918,110	891,024	54,337.96
5310	DEPARTMENT STORES	21	6,646,496	6,103,911	385,275.88
5400	RETAIL FOOD STORES	86	10,338,295	8,582,933	535,876.74
5510	MOTOR VEHICLE DEALERS	22	9,005,437	1,013,572	63,907.81
5540	GASOLINE SERVICE STATIONS	39	2,647,108	958,198	59,437.05
5592	MOBILE HOME DEALERS	17	872,873	760,589	47,983.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	2,926,117	2,112,205	132,868.96
5600	APPAREL AND ACCESSORY STORES	45	1,332,364	1,235,938	77,993.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	1,760,271	1,632,470	102,738.43
5800	EATING AND DRINKING PLACES	197	7,432,054	7,240,639	452,498.08
5813	LIQUOR DISPENSERS - BY THE DRINK	21	501,339	501,339	31,185.58
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	693,871	677,853	42,365.83
5990	MISCELLANEOUS RETAILERS	1,072	35,845,825	31,129,975	1,951,527.64
RETL	TOT. RETAIL TRADE	1,752	87,545,318	65,793,998	4,123,332.88
6000	BANKS	33	3,915,012	870,079	54,260.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	14	364,426	127,165	8,027.29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	20	146,076	146,076	9,221.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	224,591	125,777	7,934.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	158	2,138,587	1,618,755	99,192.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	273,494	234,996	14,815.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	266	7,168,766	3,178,254	196,798.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	109	2,564,343	2,143,481	134,781.38
7200	PERSONAL SERVICES	408	5,931,751	5,537,578	336,668.04
7300	MISCELLANEOUS BUSINESS SERVICES	526	7,380,994	5,808,770	354,762.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	169	2,254,940	1,891,873	116,095.46
7600	MISCELLANEOUS REPAIR SERVICES	121	1,020,276	689,772	43,018.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	36,875	36,875	2,223.30
8010	PHYSICIANS, DENTISTS AND OTHERS	177	6,727,819	5,122,136	323,321.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	4,774,959	3,949,098	248,207.76
8100	LEGAL SERVICES	52	1,038,508	990,986	62,553.38

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	22	194,275	194,275	11,165.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	181,369	162,309	9,434.88
8900	MISCELLANEOUS SERVICES	965	26,663,358	17,193,215	988,487.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	1,072,216	774,473	44,990.02
SERV	TOT. SERVICES	2,699	60,410,541	44,977,208	2,704,438.84
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	69,911	51,089	3,224.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,661	257,031,929	160,163,761	9,782,103.30
TEL-	INTERSTATE TELECOMMUNICATIONS	243	1,095,946	1,094,553	46,518.48

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	52	1,774,235	1,670,691	104,781.65
1610	HIGHWAY CONTRACTORS	22	1,313,291	706,344	44,314.44
1700	SPECIAL TRADE CONTRACTORS	72	1,343,015	1,111,331	70,912.23
CONS	TOT. CONTRACT CONSTRUCTION	146	4,430,541	3,488,365	220,008.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	2,576-	2,576-	169.08-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	3,195	3,195	209.64
3900	MISCELLANEOUS MANUFACTURING	32	82,662	43,046	2,793.32
MFG-	TOT. MANUFACTURING	62	2,018,027	56,220	3,657.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	464,775	174,283	10,425.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	185	794,525	755,888	45,887.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	1,796,575	1,491,170	93,291.50
4920	GAS UTILITIES	8	246,295	216,436	13,553.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	246	3,405,066	2,686,187	166,163.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	4,174	1,775	108.21
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	95	250,156	105,002	6,844.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,007,579	820,203	53,776.88
WHSL	TOT. WHOLESALE TRADE	122	1,282,110	932,612	61,097.89
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	574,593	474,065	30,517.93
5252	FARM EQUIPMENT DEALERS	9	547,687	238,451	15,648.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	1,130,398	1,007,775	66,088.37
5310	DEPARTMENT STORES	13	1,403,979	1,386,273	90,969.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	29	4,718,799	4,017,998	261,591.69
5510	MOTOR VEHICLE DEALERS	10	328,663	232,397	15,241.89
5540	GASOLINE SERVICE STATIONS	48	2,209,337	680,295	43,596.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	391,726	257,265	16,839.06
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	114,956	114,956	7,539.96
5800	EATING AND DRINKING PLACES	53	1,841,341	1,835,873	120,343.03
5813	LIQUOR DISPENSERS - BY THE DRINK	14	152,015	152,015	9,897.28
5910	DRUG AND PROPRIETARY STORES	7	927,040	43,578	2,859.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	328	3,022,066	1,836,060	117,037.33
RETL	TOT. RETAIL TRADE	598	17,737,161	12,565,164	816,974.17
6000	BANKS	17	271,066	251,416	16,474.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BRDKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	329,253	325,772	21,166.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	614,991	584,958	38,150.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	1,481,250	1,480,599	97,016.24
7200	PERSONAL SERVICES	53	254,381	253,870	16,603.95
7300	MISCELLANEOUS BUSINESS SERVICES	184	1,111,128	1,042,677	67,681.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	655,970	575,042	35,604.10
7600	MISCELLANEOUS REPAIR SERVICES	32	418,916	356,037	22,532.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	130,093	101,676	6,672.52
8010	PHYSICIANS, DENTISTS AND OTHERS	37	938,348	860,051	56,440.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	680,225	665,654	43,683.55
8100	LEGAL SERVICES	22	257,168	251,419	16,499.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	377	3,618,632	3,411,075	222,681.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	315,981	315,981	17,828.53
SERV	TOT. SERVICES	896	9,903,417	9,355,405	605,923.41
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	60,413	2,922	191.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,148	40,176,125	30,396,232	1,959,550.64
TEL-	INTERSTATE TELECOMMUNICATIONS	124	139,651	139,651	5,935.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	41	14,380,242	14,100,167	793,134.34
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	48	14,659,255	14,115,224	793,986.82
1500	GENERAL BUILDING CONTRACTORS	224	10,416,316	9,034,913	523,919.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	424	9,639,708	7,218,744	414,131.25
CONS	TOT. CONTRACT CONSTRUCTION	679	22,386,969	18,555,732	1,067,867.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	889,367	164,666	9,262.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	1,975,216	14,672	825.32
2700	PRINTING AND PUBLISHING	15	309,697	223,567	13,804.75
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	86	1,229,594	297,116	16,805.44
MFG-	TOT. MANUFACTURING	150	4,984,733	1,201,714	69,253.38
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	86,486	86,486	5,161.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	112	5,850,383	686,045	40,321.17
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	199	3,575,400	2,704,156	153,178.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	5,440,937	4,530,270	262,128.29
4920	GAS UTILITIES	12	692,957	559,798	33,058.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	383	15,801,786	8,697,395	501,443.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	241,227	191,585	10,784.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	29,916	22,006	1,282.07

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/11/02

RUN NUMBER: 045.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	200	3,623,475	1,923,079	117,095.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	5,047,092	2,023,598	125,210.14
WHSL	TOT. WHOLESALE TRADE	276	8,959,126	4,164,799	254,647.81
5200	BUILDING MATERIALS	10	3,821,287	1,156,925	71,297.21
5251	HARDWARE STORES	31	872,372	737,940	45,596.36
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	1,020,559	1,000,473	56,930.64
5310	DEPARTMENT STORES	9	5,175	2,913	166.14
5400	RETAIL FOOD STORES	82	7,446,032	6,400,510	391,224.18
5510	MOTOR VEHICLE DEALERS	8	974,315	625,684	38,714.19
5540	GASOLINE SERVICE STATIONS	40	2,072,602	1,527,118	89,701.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,794,684	1,543,970	95,248.76
5600	APPAREL AND ACCESSORY STORES	24	564,159	513,712	31,729.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	262,940	220,638	13,648.96
5800	EATING AND DRINKING PLACES	111	3,981,868	3,905,621	238,461.51
5813	LIQUOR DISPENSERS - BY THE DRINK	22	483,972	456,149	26,997.70
5910	DRUG AND PROPRIETARY STORES	10	3,442,460	1,488,961	92,129.44
5990	MISCELLANEOUS RETAILERS	640	28,335,383	22,805,019	1,399,285.72
RETL	TOT. RETAIL TRADE	1,084	55,852,684	42,738,554	2,612,969.59
6000	BANKS	14	427,906	375,217	22,947.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	31,259	27,645	1,689.69
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	60,732	47,631	2,947.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	746,388	494,162	29,029.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	1,226,051	1,039,515	64,301.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	131	3,437,618	2,904,456	177,857.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	969,752	933,095	56,265.65
7200	PERSONAL SERVICES	125	1,237,099	1,202,802	73,223.41
7300	MISCELLANEOUS BUSINESS SERVICES	231	7,163,477	6,728,131	381,692.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	662,644	572,792	34,584.74
7600	MISCELLANEOUS REPAIR SERVICES	33	354,087	270,671	15,333.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	1,020,938	1,020,438	57,666.02
8010	PHYSICIANS, DENTISTS AND OTHERS	56	1,241,080	1,077,902	65,934.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	3,565,445	2,860,827	177,164.07
8100	LEGAL SERVICES	23	314,918	314,918	19,456.91
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	816	12,155,797	9,787,020	566,987.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	583,420	547,485	31,460.57
SERV	TOT. SERVICES	1,528	29,258,662	25,342,394	1,481,249.60
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	221,962	164,862	9,399.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,332	155,977,434	118,187,367	6,986,149.50
TEL-	INTERSTATE TELECOMMUNICATIONS	148	121,006	121,006	5,142.71

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	296,338	86,056	5,264.57
0700	AGRICULTURAL SERVICES	11	2,689,930	2,220	127.65
AGRI	TOT. AGRICULTURE	24	2,986,268	88,276	5,392.22
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	158	4,594,681	3,033,301	189,075.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	145	2,669,154	2,064,088	130,811.17
CONS	TOT. CONTRACT CONSTRUCTION	322	10,069,216	7,174,402	447,428.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	8,696,868	58,380	3,378.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	85,225	17,366	1,161.34
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	25	250,941	64,769	4,014.73
MFG-	TOT. MANUFACTURING	65	10,098,669	386,442	23,001.77
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	393,760	393,760	25,407.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	1,468,988	221,469	12,874.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	1,304,277	1,161,858	71,947.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	5,428,482	4,600,471	285,241.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	350	9,156,694	6,801,517	422,237.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	2,529,775	938	62.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	277,771	55,195	3,691.18
5090	MISCELLANEOUS WHOLESALERS	121	1,881,894	194,576	12,667.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	66,205	56,338	3,767.58
WHSL	TOT. WHOLESALE TRADE	168	4,779,635	320,941	21,099.85
5200	BUILDING MATERIALS	16	745,620	387,998	25,849.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	15	416,057	283,499	18,698.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	612,680	443,416	30,317.10
5310	DEPARTMENT STORES	11	236,219	207,858	13,895.24
5400	RETAIL FOOD STORES	21	1,688,880	1,595,786	106,536.19
5510	MOTOR VEHICLE DEALERS	9	694,924	339,117	22,655.12
5540	GASOLINE SERVICE STATIONS	20	5,063,058	1,840,381	122,866.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	349,827	312,559	20,902.37
5600	APPAREL AND ACCESSORY STORES	12	245,746	245,746	16,431.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	744,480	558,880	37,374.11
5800	EATING AND DRINKING PLACES	59	2,785,891	2,265,411	151,400.71
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	12	1,432,965	66,211	4,427.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	440	16,277,421	11,977,209	797,417.99
RETL	TOT. RETAIL TRADE	682	32,690,364	21,795,433	1,453,794.86
6000	BANKS	13	370,993	336,235	22,485.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	63,396	24,480	1,637.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	334,101	297,714	19,785.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	896,082	783,941	52,302.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	264,309	246,840	16,507.43
7200	PERSONAL SERVICES	101	469,259	435,504	29,058.70
7300	MISCELLANEOUS BUSINESS SERVICES	161	1,899,633	1,049,423	68,356.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	787,719	633,825	42,308.86
7600	MISCELLANEOUS REPAIR SERVICES	30	285,405	272,018	17,458.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	1,097,502	864,088	57,785.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	74,465	74,248	4,949.42
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	0	22,176-	6,957-	365.22-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	468	4,286,355	3,860,442	246,580.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	912	10,014,442	7,614,249	494,937.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,607	80,874,899	45,146,075	2,930,619.06
TEL-	INTERSTATE TELECOMMUNICATIONS	127	198,922	198,922	8,454.21

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	14	186,779	160,240	9,540.48
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	27	857,120	827,490	47,925.22
1500	GENERAL BUILDING CONTRACTORS	540	156,378,506	106,441,227	6,211,937.50
1610	HIGHWAY CONTRACTORS	27	14,044,086	13,588,504	788,683.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	802,151	783,042	48,355.45
1700	SPECIAL TRADE CONTRACTORS	801	81,527,016	35,448,682	2,075,124.67
CONS	TOT. CONTRACT CONSTRUCTION	1,393	252,751,759	156,261,455	9,124,100.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	1,746,637	107,408	6,310.67
2700	PRINTING AND PUBLISHING	30	690,180	454,972	28,041.59
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	1,696,801	1,679,808	103,461.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	4,134,881	193,948	11,937.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	3,116,240	581,374	35,344.77
3500	MACHINERY, EXCEPT ELECTRICAL	7	985,584	27,995	1,732.20
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	75,663	73,955	4,440.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	19	987,167	733,513	45,155.14
3900	MISCELLANEOUS MANUFACTURING	171	18,860,137	1,793,131	106,199.86
MFG-	TOT. MANUFACTURING	333	36,099,449	5,670,642	344,134.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	1,650,243	1,411,472	85,688.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	521,925	68,100	4,189.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	370	5,262,439	4,259,921	255,079.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	81	22,641,518	21,022,413	1,271,105.66
4920	GAS UTILITIES	15	1,909,739	1,479,668	90,325.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	550	31,985,864	28,241,574	1,706,386.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	25,137	23,862	1,454.80
5040	GROCERIES AND RELATED PRODUCTS	22	217,486	16,078	964.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	1,903,834	19,277	1,186.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	213,046	200,616	12,399.30
5090	MISCELLANEOUS WHOLESALERS	295	9,898,392	1,387,872	84,068.95

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	3,508,145	1,104,014	68,115.50
WHSL	TOT. WHOLESALE TRADE	422	17,168,904	3,006,046	183,922.94
5200	BUILDING MATERIALS	23	659,439	550,292	33,874.21
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	2,013,794	1,607,191	98,218.95
5310	DEPARTMENT STORES	17	4,246,301	3,877,936	239,878.00
5400	RETAIL FOOD STORES	87	16,495,384	14,697,567	906,942.26
5540	GASOLINE SERVICE STATIONS	42	2,476,127	2,194,286	133,274.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	1,879,694	1,661,526	102,473.46
5600	APPAREL AND ACCESSORY STORES	40	427,279	421,336	25,524.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	1,189,212	1,272,228	70,085.41
5800	EATING AND DRINKING PLACES	204	8,871,927	8,732,489	537,144.54
5813	LIQUOR DISPENSERS - BY THE DRINK	30	954,464	953,103	58,116.93
5910	DRUG AND PROPRIETARY STORES	23	7,261,632	1,441,952	89,144.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,125	273,729,740	23,285,009	1,418,457.29
RETL	TOT. RETAIL TRADE	1,753	320,839,624	58,623,047	3,601,847.88
6000	BANKS	27	838,331	718,459	44,190.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	134,695	99,858	6,083.14
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	162	1,600,183	1,233,253	75,136.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	577,721	177,226	10,884.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	461,740	305,208	18,836.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	267	3,756,835	2,598,109	159,078.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	1,764,954	1,529,318	93,913.69
7200	PERSONAL SERVICES	312	2,444,137	2,324,595	142,985.83
7300	MISCELLANEOUS BUSINESS SERVICES	648	7,521,140	4,947,764	295,751.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	157	2,587,323	2,368,418	146,202.12
7600	MISCELLANEOUS REPAIR SERVICES	94	1,586,619	927,623	56,411.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	129	4,134,913	3,974,608	245,276.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	2,964,865	2,749,015	169,770.81
8100	LEGAL SERVICES	44	616,742	608,491	37,062.16
8200	EDUCATIONAL SERVICES	51	502,836	242,513	14,910.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	109,813	49,313	3,051.21
8900	MISCELLANEOUS SERVICES	1,321	25,090,606	15,242,035	921,857.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	5,518,528	5,053,646	293,290.96
SERV	TOT. SERVICES	2,973	54,943,614	40,050,934	2,422,547.59

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	53	213,873	95,447	5,495.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,787	718,872,453	295,470,787	17,601,150.07
TEL-	INTERSTATE TELECOMMUNICATIONS	272	838,462	838,462	35,634.63

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	517,544	256,225	14,876.48
0700	AGRICULTURAL SERVICES	23	602,829	489,079	29,403.54
AGRI	TOT. AGRICULTURE	40	1,120,373	745,304	44,280.02
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	34	1,853,228	1,840,943	107,152.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	306	72,508,269	65,757,529	3,918,219.43
MINE	TOT. MINING	354	187,347,092	180,582,075	10,522,160.14
1500	GENERAL BUILDING CONTRACTORS	545	30,017,595	24,497,298	1,467,713.39
1610	HIGHWAY CONTRACTORS	22	11,737,613	11,539,623	665,248.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	82	7,449,524	7,107,180	414,012.83
1700	SPECIAL TRADE CONTRACTORS	750	43,333,006	28,242,236	1,670,279.26
CONS	TOT. CONTRACT CONSTRUCTION	1,399	92,537,738	71,386,336	4,217,253.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	23	676,627	408,999	24,464.90
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	722,073	348,606	20,772.90
2700	PRINTING AND PUBLISHING	39	2,349,907	1,716,645	104,080.85
2800	CHEMICALS AND ALLIED PRODUCTS	10	293,641	21,417	1,238.68
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	38	7,886,345	6,751,005	403,524.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	1,671,568	491,205	29,608.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	49	2,873,616	1,421,954	85,573.48
3500	MACHINERY, EXCEPT ELECTRICAL	16	2,678,192	1,907,386	115,607.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	12	165,477	45,680	2,789.91
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	122,630	19,251	1,134.95
3900	MISCELLANEOUS MANUFACTURING	188	5,657,147	3,042,922	182,855.42
MFG-	TOT. MANUFACTURING	451	25,516,799	16,503,174	991,473.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	1,326,189	1,290,896	74,234.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	191	11,791,681	7,316,003	426,939.54
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	319	9,638,654	8,791,502	522,565.67
4830	RADIO AND TELEVISION BROADCASTING	15	1,563,950	728,281	44,152.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	3,308,773	3,117,081	181,397.88
4920	GAS UTILITIES	14	3,035,769	2,287,646	136,524.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	608	30,675,351	23,541,744	1,386,423.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	2,078,770	887,990	53,840.91

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	25	578,126	288,199	16,723.07
5040	GROCERIES AND RELATED PRODUCTS	58	2,324,738	521,839	32,013.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	3,213,250	884,913	53,621.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	36	3,409,729	1,455,008	87,916.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	96	20,916,929	15,979,046	966,448.32
5090	MISCELLANEOUS WHOLESALERS	465	184,268,881	10,073,647	607,981.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	26,459,478	6,816,736	419,069.74
WHSL	TOT. WHOLESALE TRADE	748	243,249,901	36,907,379	2,237,615.44
5200	BUILDING MATERIALS	80	12,333,604	4,311,236	259,705.67
5251	HARDWARE STORES	30	1,897,410	1,071,732	65,141.96
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	119	5,386,475	4,434,072	265,839.76
5310	DEPARTMENT STORES	25	13,347,946	12,757,485	773,422.61
5400	RETAIL FOOD STORES	141	37,240,357	30,478,866	1,854,622.68
5510	MOTOR VEHICLE DEALERS	46	8,404,192	4,501,252	273,513.16
5540	GASOLINE SERVICE STATIONS	65	12,560,216	10,014,570	598,348.59
5592	MOBILE HOME DEALERS	45	3,667,193	2,248,781	135,951.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	111	11,983,026	8,389,978	504,436.37
5600	APPAREL AND ACCESSORY STORES	104	5,051,896	4,730,570	286,771.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	79	5,316,500	3,700,698	224,231.59
5800	EATING AND DRINKING PLACES	404	24,310,706	21,884,586	1,331,125.86
5813	LIQUOR DISPENSERS - BY THE DRINK	33	2,634,543	2,380,916	143,214.33
5910	DRUG AND PROPRIETARY STORES	21	7,622,328	2,449,209	148,705.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,843	121,180,676	96,623,760	5,828,169.69
RETL	TOT. RETAIL TRADE	3,166	273,688,409	210,265,286	12,710,156.72
6000	BANKS	60	2,591,353	2,302,454	139,502.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	243,837	168,756	10,194.09
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	39	674,512	668,665	40,227.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	279,270	257,685	15,789.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	215	2,866,991	2,696,809	162,287.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	22	970,181	873,566	52,989.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	397	8,027,394	7,157,166	432,462.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	98	5,003,863	4,482,414	272,154.45
7200	PERSONAL SERVICES	644	6,419,941	6,062,239	365,996.16
7300	MISCELLANEOUS BUSINESS SERVICES	831	42,933,748	32,711,214	1,941,258.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	349	18,084,804	8,663,122	520,662.54
7600	MISCELLANEOUS REPAIR SERVICES	325	18,164,342	9,181,489	552,660.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	105	1,476,619	1,458,871	86,418.29
8010	PHYSICIANS, DENTISTS AND OTHERS	359	16,539,272	14,785,475	896,211.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	95	10,875,462	9,051,396	551,571.87
8100	LEGAL SERVICES	146	2,570,186	2,547,920	154,227.68
8200	EDUCATIONAL SERVICES	47	717,021	698,546	42,402.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	137,608	123,157	7,189.63
8900	MISCELLANEOUS SERVICES	1,670	71,229,886	58,482,450	3,475,587.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	84	4,635,723	2,862,124	170,406.08
SERV	TOT. SERVICES	4,770	199,994,563	152,265,726	9,106,787.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES	15	17,497,824	14,929,951	879,694.18
GOVT	TOT. GOVERNMENT	15	17,497,824	14,929,951	879,694.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	666,084	185,047	11,152.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,975	1,080,321,527	714,469,189	42,539,458.44
TEL-	INTERSTATE TELECOMMUNICATIONS	234	1,490,311	1,490,311	63,338.23

* QUARTERLY *

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	186	7,659,435	6,838,415	408,694.85
1610	HIGHWAY CONTRACTORS	12	2,158,580	2,146,191	124,931.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	145,642	95,531	5,606.35
1700	SPECIAL TRADE CONTRACTORS	246	8,104,212	4,714,487	295,920.16
CONS	TOT. CONTRACT CONSTRUCTION	457	18,067,868	13,794,624	835,152.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	599,075	85,457	5,035.78
2700	PRINTING AND PUBLISHING	13	364,462	271,758	17,324.01
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	55	220,945	98,306	6,215.87
MFG-	TOT. MANUFACTURING	104	1,724,457	615,582	38,561.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	2,469,073	2,464,573	156,503.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	72,857	26,837	1,608.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	214	1,836,881	1,691,017	101,607.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	3,947,094	3,238,165	200,188.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	304	8,472,354	7,554,615	468,453.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	2,132,610	122,127	7,782.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	159,887	102,019	6,503.72
5090	MISCELLANEOUS WHOLESALERS	151	1,376,920	214,635	13,389.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	791,680	579,505	36,943.48
WHSL	TOT. WHOLESALE TRADE	218	4,489,703	1,027,131	65,183.32
5200	BUILDING MATERIALS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 12-000 SAN MIGUEL 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	49	572,247	524,896	32,834.07
5310	DEPARTMENT STORES	12	254,272	247,923	15,804.55
5400	RETAIL FOOD STORES	55	5,269,109	4,146,676	263,589.89
5510	MOTOR VEHICLE DEALERS	7	457,441	274,681	17,510.89
5540	GASOLINE SERVICE STATIONS	44	2,658,941	1,254,374	77,851.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	734,445	600,305	38,269.41
5600	APPAREL AND ACCESSORY STORES	18	425,896	425,896	27,137.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	130,017	96,968	6,122.38
5800	EATING AND DRINKING PLACES	113	3,653,862	3,503,441	222,695.32
5813	LIQUOR DISPENSERS - BY THE DRINK	46	1,403,533	1,318,421	82,834.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	8	701,043	630,130	38,900.04
5990	MISCELLANEOUS RETAILERS	526	19,896,713	16,055,409	1,021,174.16
RETL	TOT. RETAIL TRADE	926	40,388,960	31,394,663	1,992,340.33
6000	BANKS	24	540,614	429,439	27,292.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	32,520	3,097	187.06
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	126,466	66,985	4,256.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	95	876,417	822,211	51,117.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	159	2,653,017	2,209,179	139,348.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1,499,173	1,482,743	92,939.93
7200	PERSONAL SERVICES	139	1,103,846	1,084,183	68,832.73
7300	MISCELLANEOUS BUSINESS SERVICES	216	1,278,846	1,156,766	72,330.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	1,260,541	1,035,991	65,590.07
7600	MISCELLANEOUS REPAIR SERVICES	25	110,594	72,870	4,640.57
7900	AMUSEMENT AND RECREATION SERVICES	12	523,864	523,864	30,717.12
8010	PHYSICIANS, DENTISTS AND OTHERS	113	2,652,253	2,158,654	137,614.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,554,465	1,586,266	100,994.76
8100	LEGAL SERVICES	35	395,054	393,654	25,095.28
8200	EDUCATIONAL SERVICES	8	60,412	61,588	3,896.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	789,049	606,755	36,861.86
8900	MISCELLANEOUS SERVICES	757	13,825,474	8,143,599	515,532.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	389,282	249,081	15,814.28
SERV	TOT. SERVICES	1,524	25,442,852	18,556,014	1,170,860.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	7	92,249	92,249	5,361.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	287,101	6,995	406.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,718	101,782,293	75,372,516	4,723,050.89
TEL-	INTERSTATE TELECOMMUNICATIONS	155	231,965	231,965	9,858.49

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	41	1,895,425	1,201,807	76,902.80
0700	AGRICULTURAL SERVICES	93	3,299,432	2,897,428	180,249.09
AGRI	TOT. AGRICULTURE	134	5,194,857	4,099,235	257,151.89
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	14	562,882	56,998	3,480.11
1500	GENERAL BUILDING CONTRACTORS	1,726	108,206,264	86,896,717	5,322,531.47
1610	HIGHWAY CONTRACTORS	27	3,375,307	2,649,921	159,227.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	81	6,107,910	4,514,451	283,344.47
1700	SPECIAL TRADE CONTRACTORS	1,709	51,237,972	21,241,765	1,327,224.13
CONS	TOT. CONTRACT CONSTRUCTION	3,543	168,927,453	115,302,854	7,092,327.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	50	5,986,348	390,924	24,905.99
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	478,951	156,364	9,974.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	70	4,560,935	2,024,255	129,197.16
2700	PRINTING AND PUBLISHING	97	5,865,246	4,662,522	298,900.79
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	2,117,044	559,498	35,391.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	6,791,507	891,974	56,349.38
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	598,225	571,278	36,660.04
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	44	4,778,488	269,999	17,368.68
3900	MISCELLANEOUS MANUFACTURING	577	18,001,048	4,858,798	303,293.19
MFG-	TOT. MANUFACTURING	945	50,815,936	16,010,484	1,016,605.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	789,200	610,349	37,620.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	94	1,049,533	501,158	30,920.73
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	317	26,338,280	21,918,370	1,379,220.52
4830	RADIO AND TELEVISION BROADCASTING	19	384,661	252,341	15,741.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	70	19,044,986	15,628,428	970,687.51
4920	GAS UTILITIES	14	4,235,453	3,839,483	240,208.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	554	52,284,417	43,137,760	2,698,571.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	17	2,515,237	237,700	15,232.98

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	209,505	17,586	1,099.66
5040	GROCERIES AND RELATED PRODUCTS	56	4,668,786	1,042,764	64,498.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	2,984,920	287,280	18,429.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	36	9,694,618	1,259,204	78,273.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	70	9,604,885	7,338,490	469,047.83
5090	MISCELLANEOUS WHOLESALERS	798	75,759,840	7,627,995	483,008.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	6,643,687	5,694,888	354,205.17
WHSL	TOT. WHOLESALE TRADE	1,054	112,081,478	23,505,907	1,483,795.65
5200	BUILDING MATERIALS	40	8,244,690	3,910,383	250,851.54
5251	HARDWARE STORES	21	3,201,289	1,413,501	90,991.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	139	11,229,717	9,198,853	569,138.60
5310	DEPARTMENT STORES	23	21,052,436	19,223,770	1,204,723.26
5400	RETAIL FOOD STORES	187	67,336,780	62,386,304	3,979,091.89
5510	MOTOR VEHICLE DEALERS	51	17,997,495	5,306,663	341,482.10
5540	GASOLINE SERVICE STATIONS	39	680,868	623,077	38,235.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	7,093,017	5,724,739	364,951.05
5600	APPAREL AND ACCESSORY STORES	336	23,069,773	20,216,775	1,293,299.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	143	14,129,837	10,231,752	657,653.14
5800	EATING AND DRINKING PLACES	598	41,805,626	39,660,973	2,534,370.48
5813	LIQUOR DISPENSERS - BY THE DRINK	50	2,782,990	2,780,313	178,634.19
5910	DRUG AND PROPRIETARY STORES	20	10,276,339	4,376,963	281,368.51
5920	PACKAGE LIQUOR STORES	29	2,207,649	2,154,671	131,936.86
5990	MISCELLANEOUS RETAILERS	3,630	199,324,172	141,214,708	9,016,590.20
RETL	TOT. RETAIL TRADE	5,383	432,204,406	330,151,191	21,036,516.49
6000	BANKS	52	5,385,570	3,058,222	196,042.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	42	1,309,356	519,717	33,211.86
6120	SAVINGS AND LOAN ASSOCIATIONS	7	27,516	2,978	191.68
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	45	2,823,592	2,238,194	144,082.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	654,094	354,922	22,731.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	552	32,725,913	18,514,834	1,137,955.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	7,603,579	7,497,857	453,689.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES	81	10,779,359	1,780,045	114,410.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	855	61,308,978	33,966,768	2,102,316.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	235	30,955,146	29,641,670	1,897,443.01
7200	PERSONAL SERVICES	1,185	13,283,429	12,279,709	775,655.98
7300	MISCELLANEOUS BUSINESS SERVICES	1,329	32,779,018	19,720,936	1,257,292.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	1,448,422	251,890	15,635.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	387	10,076,545	9,086,176	575,214.27
7600	MISCELLANEOUS REPAIR SERVICES	212	2,339,785	1,781,998	111,197.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	20	215,546	67,746	4,358.30
7900	AMUSEMENT AND RECREATION SERVICES	53	2,371,316	1,253,371	75,783.24
8010	PHYSICIANS, DENTISTS AND OTHERS	604	22,094,143	19,720,090	1,264,725.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	200	13,474,874	12,470,025	800,662.75
8100	LEGAL SERVICES	497	18,435,898	17,898,446	1,150,507.59
8200	EDUCATIONAL SERVICES	121	1,282,241	1,084,660	68,605.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	2,266,838	1,708,305	107,962.90
8900	MISCELLANEOUS SERVICES	4,445	117,522,914	76,952,515	4,861,615.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	277	10,868,757	9,421,452	594,485.34
SERV	TOT. SERVICES	9,619	279,414,874	213,338,989	13,561,145.24
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	9	89,984	84,384	5,268.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	62	1,235,090	677,144	41,856.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,172	1,164,120,355	780,331,713	49,299,035.05
TEL-	INTERSTATE TELECOMMUNICATIONS	231	2,740,876	2,722,633	115,711.90

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	122	1,430,201	1,175,331	71,982.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	175	1,722,296	733,569	45,794.22
CONS	TOT. CONTRACT CONSTRUCTION	308	4,547,346	3,289,844	197,180.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	83,606	71,582	4,696.74
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	7,489	7,489	430.62
3900	MISCELLANEOUS MANUFACTURING	18	72,362	3,213	193.28
MFG-	TOT. MANUFACTURING	52	1,666,875	158,975	10,301.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	2,769,036	1,097,036	67,410.04
4830	RADIO AND TELEVISION BROADCASTING	23	202,371	179,569	11,422.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	1,285,001	1,228,267	72,461.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	282	4,771,386	2,994,673	180,985.52
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	1,503	1,192	75.22
5090	MISCELLANEOUS WHOLESALERS	84	557,375	228,464	13,889.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	650,798	196,075	12,406.40
WHSL	TOT. WHOLESALE TRADE	131	1,676,923	544,851	34,173.33
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	2,565,005	2,101,394	136,174.53
5310	DEPARTMENT STORES	8	1,385,711	1,287,125	84,458.07
5400	RETAIL FOOD STORES	21	4,996,229	4,448,784	291,656.91
5510	MOTOR VEHICLE DEALERS	9	244,190	185,267	12,158.16
5540	GASOLINE SERVICE STATIONS	8	215,362	215,362	13,519.19
5592	MOBILE HOME DEALERS	7	479,731	426,302	26,116.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	388,664	331,281	21,657.28
5600	APPAREL AND ACCESSORY STORES	14	54,943	47,389	3,108.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	4,562	4,562	290.30
5800	EATING AND DRINKING PLACES	69	1,416,524	1,412,920	90,863.31
5813	LIQUOR DISPENSERS - BY THE DRINK	39	977,334	763,490	47,560.25
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	424	2,339,528	1,827,453	117,008.94
RETL	TOT. RETAIL TRADE	702	16,980,723	13,706,808	887,587.76
6000	BANKS	11	612,332	420,902	27,564.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	41,268	41,268	2,693.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	68	234,965	206,821	12,945.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	30,717	29,117	1,852.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	938,238	717,063	46,298.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	1,096,016	921,955	59,331.83
7200	PERSONAL SERVICES	103	694,693	662,240	42,870.61
7300	MISCELLANEOUS BUSINESS SERVICES	244	952,578	795,961	51,771.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	380,747	286,775	18,478.65
7600	MISCELLANEOUS REPAIR SERVICES	57	318,589	288,173	17,615.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	448,320	312,317	18,464.50
8010	PHYSICIANS, DENTISTS AND OTHERS	26	245,617	199,159	13,069.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	342,682	279,796	18,361.61
8100	LEGAL SERVICES	11	159,127	159,127	10,442.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	368	1,832,436	1,337,378	83,112.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,002	6,518,587	5,290,662	336,464.09
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,597	38,378,480	27,752,370	1,761,047.58
TEL-	INTERSTATE TELECOMMUNICATIONS	112	30,612	30,612	1,301.00

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	8	795,745	60,180	3,351.46
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	71	2,581,456	2,474,605	143,257.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	142	2,735,372	1,722,366	98,357.08
CONS	TOT. CONTRACT CONSTRUCTION	224	6,910,269	5,509,363	316,043.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	20,257	12,889	773.01
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	553,438	254,515	15,246.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	13,391	1,943	108.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	81,527	2,023	112.53
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	44	1,636,799	48,907	2,872.95
MFG-	TOT. MANUFACTURING	101	2,481,909	354,075	21,134.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	78,085	61,437	3,676.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	938,730	855,142	49,388.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	3,517,251	2,174,079	125,611.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	4,594,785	3,133,846	181,260.30
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	25	11,817	5,955	346.03
5090	MISCELLANEOUS WHOLESALERS	105	916,831	466,990	27,972.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	129,923	120,255	7,206.46
WHSL	TOT. WHOLESALE TRADE	154	1,136,505	603,860	36,158.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	365,039	272,394	16,343.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,870,003	1,348,951	80,870.47
5310	DEPARTMENT STORES	8	76,616	76,121	4,565.84
5400	RETAIL FOOD STORES	27	4,969,819	3,972,324	238,339.09
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	495,915	356,580	20,859.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	235,919	180,320	10,492.23
5600	APPAREL AND ACCESSORY STORES	13	120,663	120,465	7,215.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	74	2,018,008	1,919,762	114,303.00
5813	LIQUOR DISPENSERS - BY THE DRINK	14	677,774	666,910	39,354.95
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	448	2,776,866	2,172,792	129,117.04
RETL	TOT. RETAIL TRADE	687	14,580,680	11,485,605	685,358.76
6000	BANKS	13	201,866	192,625	11,557.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	22,810	12,210	729.53
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	364,021	256,019	15,272.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	606,914	479,072	28,638.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,422,384	1,422,179	85,325.64
7200	PERSONAL SERVICES	72	166,475	137,686	8,081.66
7300	MISCELLANEOUS BUSINESS SERVICES	164	1,053,844	592,572	34,894.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0	1,783-	1,777-	106.63-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	786,543	660,489	39,518.30
7600	MISCELLANEOUS REPAIR SERVICES	21	220,372	149,479	8,768.21
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,702,829	1,600,285	95,995.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	35,300	35,300	2,112.33
8100	LEGAL SERVICES	16	128,187	128,187	7,691.19
8200	EDUCATIONAL SERVICES	10	22,960	22,960	1,377.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	379	3,062,681	2,713,592	160,413.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	963,919	963,919	57,672.79
SERV	TOT. SERVICES	836	9,590,617	8,451,777	503,300.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	380,099	340,411	20,424.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,347	41,395,486	30,705,828	1,812,558.93
TEL-	INTERSTATE TELECOMMUNICATIONS	128	186,142	186,142	7,911.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	449	15,516,195	13,750,265	900,371.80
1610	HIGHWAY CONTRACTORS	15	1,773,283	1,717,950	110,579.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	1,176,134	733,078	48,432.12
1700	SPECIAL TRADE CONTRACTORS	454	7,060,766	4,491,630	296,358.48
CONS	TOT. CONTRACT CONSTRUCTION	944	25,526,377	20,692,923	1,355,741.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	16	444,389	209,566	14,407.66
2400	LUMBER, WOOD AND PAPER PRODUCTS	48	1,063,393	595,290	39,192.00
2700	PRINTING AND PUBLISHING	22	711,392	660,785	45,427.16
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	276,820	60,876	3,847.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	190,419	127,903	8,633.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	122	1,843,526	550,701	36,800.24
MFG-	TOT. MANUFACTURING	246	4,602,128	2,261,615	152,164.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	129,263	129,263	8,343.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	84,488	49,256	3,265.54
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	288	2,793,097	2,591,810	166,881.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	3,356,350	3,173,087	205,790.27
4920	GAS UTILITIES	15	1,125,014	1,024,060	67,372.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	376	7,722,768	7,181,403	465,889.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	162,601	2,771	181.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	1,225,096	121,746	8,103.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	14,395	3,080	209.54
5090	MISCELLANEOUS WHOLESALERS	220	2,257,650	476,471	32,274.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	258,974	258,252	17,754.82
WHSL	TOT. WHOLESALE TRADE	306	3,959,367	884,781	60,056.73
5200	BUILDING MATERIALS	40	3,446,768	1,886,421	128,307.60

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	23	1,813,295	1,159,100	78,206.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	98	830,684	763,373	51,203.17
5310	DEPARTMENT STORES	12	261,520	243,099	16,705.52
5400	RETAIL FOOD STORES	94	16,006,711	14,132,887	969,311.55
5510	MOTOR VEHICLE DEALERS	9	1,901,731	386,495	26,571.52
5540	GASOLINE SERVICE STATIONS	64	6,418,367	3,413,757	221,045.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,393,789	996,999	68,278.44
5600	APPAREL AND ACCESSORY STORES	96	2,350,349	2,082,731	139,980.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	744,749	426,452	29,163.35
5800	EATING AND DRINKING PLACES	143	7,172,956	7,076,940	479,936.86
5813	LIQUOR DISPENSERS - BY THE DRINK	22	1,193,627	1,192,507	79,345.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,324	29,372,550	21,371,926	1,455,683.08
RETL	TOT. RETAIL TRADE	1,990	72,948,934	55,174,524	3,746,379.60
6000	BANKS	16	933,654	425,242	29,235.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	21,692	21,692	1,436.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	141,598	87,338	6,004.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	558,852	165,243	11,345.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	152	2,324,086	1,990,826	131,200.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	216	4,000,490	2,710,948	180,639.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	259	6,174,262	5,787,088	393,447.36
7200	PERSONAL SERVICES	224	2,142,181	2,092,320	136,684.23
7300	MISCELLANEOUS BUSINESS SERVICES	368	2,872,025	1,300,601	86,507.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	870,959	665,925	47,189.28
7600	MISCELLANEOUS REPAIR SERVICES	41	357,757	182,200	12,320.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	939,303	911,131	58,894.46
8010	PHYSICIANS, DENTISTS AND OTHERS	108	2,862,146	2,306,425	157,153.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	70	3,078,282	2,964,125	202,854.62
8100	LEGAL SERVICES	143	1,552,901	1,541,344	105,827.79
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	21	98,370	98,245	6,637.24
8900	MISCELLANEOUS SERVICES	1,233	12,048,865	9,847,414	649,253.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	893,938	743,041	48,888.68
SERV	TOT. SERVICES	2,676	34,340,500	28,527,047	1,911,392.28
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 OCTOBER TO DECEMBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	385,821	238,006	16,675.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,817	153,998,675	117,844,957	7,900,421.07
TEL-	INTERSTATE TELECOMMUNICATIONS	230	503,779	503,779	21,410.60

* QUARTERLY *
* EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	90	2,866,054	1,990,899	122,290.15
1610	HIGHWAY CONTRACTORS	10	828,292	526,672	30,477.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	100,329	83,000	4,944.67
1700	SPECIAL TRADE CONTRACTORS	175	2,043,551	1,054,477	63,310.54
CONS	TOT. CONTRACT CONSTRUCTION	289	5,838,226	3,655,049	221,022.99
2700	PRINTING AND PUBLISHING	9	43,307	43,231	2,755.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	9,730	9,730	620.30
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER, PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	420,473	206,820	12,561.33
MFG-	TOT. MANUFACTURING	74	2,558,557	2,059,100	120,946.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	416,442	416,442	24,261.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	690,641	103,872	6,063.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	229	1,029,774	982,337	58,109.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	2,260,551	2,071,200	123,612.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	303	4,397,409	3,573,852	212,047.69
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	10	81,785	81,392	5,188.72
5090	MISCELLANEOUS WHOLESALERS	115	372,234	220,588	13,256.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,320,722	694,175	44,253.68
WHSL	TOT. WHOLESALE TRADE	155	2,476,616	1,177,650	74,223.38
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	1,682,556	1,263,649	79,961.73
5310	DEPARTMENT STORES	7	705	705	44.68
5400	RETAIL FOOD STORES	24	2,773,290	2,390,348	151,726.71

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	33	4,649,476	2,862,154	178,936.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	399,693	273,934	17,258.31
5600	APPAREL AND ACCESSORY STORES	9	12,327	11,447	725.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	9,226	9,226	582.65
5800	EATING AND DRINKING PLACES	54	1,868,869	1,649,841	103,235.17
5813	LIQUOR DISPENSERS - BY THE DRINK	12	151,561	151,561	9,526.59
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	506	4,813,828	3,887,300	236,997.69
RETL	TOT. RETAIL TRADE	738	17,805,140	13,365,937	831,789.01
6000	BANKS	19	312,257	259,015	16,512.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	115,163	106,499	6,489.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	489,186	427,280	26,939.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	519,603	514,854	32,821.95
7200	PERSONAL SERVICES	61	223,382	223,382	13,979.24
7300	MISCELLANEOUS BUSINESS SERVICES	213	1,094,497	649,532	39,802.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	520,091	461,917	29,153.25
7600	MISCELLANEOUS REPAIR SERVICES	32	256,573	77,961	4,563.71
7900	AMUSEMENT AND RECREATION SERVICES	9	75,242	75,242	4,379.43
8010	PHYSICIANS, DENTISTS AND OTHERS	19	118,668	107,399	6,636.54
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	9	12,278	12,278	765.13
8900	MISCELLANEOUS SERVICES	413	5,209,964	4,155,007	260,955.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	530,371	527,032	33,391.56
SERV	TOT. SERVICES	858	8,752,661	6,979,315	437,544.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	621,584	545,679	33,035.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,531	43,122,673	31,813,654	1,959,331.98
TEL-	INTERSTATE TELECOMMUNICATIONS	172	113,885	113,885	4,840.12

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	11	804,186	804,186	45,370.99
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	40	1,522,847	1,490,998	85,802.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	458,505	382,148	21,890.82
CONS	TOT. CONTRACT CONSTRUCTION	108	2,316,538	2,126,455	121,399.12
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	8	226,082	129,343	8,003.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	22,935	8,658	501.74
MFG-	TOT. MANUFACTURING	25	401,634	164,118	9,944.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	96,384	96,384	5,864.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	151,450	62,779	3,760.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	441,455	391,639	23,383.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	2,746,270	2,655,914	142,309.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	203	3,839,659	3,585,138	196,399.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	5,373	5,137	317.87
5090	MISCELLANEOUS WHOLESALERS	46	147,563	42,564	2,622.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	133,500	124,328	6,702.63
WHSL	TOT. WHOLESALE TRADE	77	301,215	181,986	10,258.94
5200	BUILDING MATERIALS	13	207,886	117,257	6,994.32
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	411,691	407,740	24,516.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,492,576	1,399,207	86,516.36
5540	GASOLINE SERVICE STATIONS	20	385,250	209,028	12,921.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	236,783	225,631	12,463.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	15	54,892	54,892	3,393.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	617,599	617,405	37,137.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	222	1,188,967	825,581	49,989.94
RETL	TOT. RETAIL TRADE	379	5,686,604	4,442,822	270,179.15
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	45,328	37,905	2,341.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	334,816	207,456	12,832.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	577,815	573,533	35,487.33
7200	PERSONAL SERVICES	32	75,774	72,716	4,451.13
7300	MISCELLANEOUS BUSINESS SERVICES	92	1,124,396	1,053,713	63,736.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	25	89,298	89,298	4,949.26
8010	PHYSICIANS, DENTISTS AND OTHERS	16	761,932	539,000	33,350.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	11	107,105	107,105	6,626.55
8900	MISCELLANEOUS SERVICES	189	1,787,211	1,484,175	89,047.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	403	4,563,294	3,958,553	239,935.41
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	11	19,870	19,870	1,174.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,274	19,243,798	15,517,287	909,058.43
TEL-	INTERSTATE TELECOMMUNICATIONS	90	149,438	149,438	6,351.08

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	16,154	7,064	417.36
0700	AGRICULTURAL SERVICES	18	412,868	149,431	9,407.88
AGRI	TOT. AGRICULTURE	25	429,021	156,494	9,825.24
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	8	533,078	355,605	20,697.65
1500	GENERAL BUILDING CONTRACTORS	330	12,360,802	9,291,000	581,178.90
1610	HIGHWAY CONTRACTORS	17	2,560,969	2,314,943	148,588.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	1,738,148	1,469,043	86,720.62
1700	SPECIAL TRADE CONTRACTORS	530	11,675,906	3,891,661	242,056.68
CONS	TOT. CONTRACT CONSTRUCTION	904	28,335,826	16,966,648	1,058,544.37
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	26	203,329	30,346	1,821.52
2700	PRINTING AND PUBLISHING	26	117,262	82,406	5,265.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,181,299	2,143,873	134,085.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	34,901,104	44,835	2,606.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	83,204	56,951	3,338.03
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	13,407	13,245	844.46
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	9	299,634	104,791	6,691.90
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	112	8,787,223	667,156	41,824.92
MFG-	TOT. MANUFACTURING	229	47,055,185	3,364,559	209,669.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	33,850	10,805	668.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	446,139	43,494	2,776.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	250	3,146,055	3,003,346	179,570.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	7,558,357	6,086,585	366,625.89
4920	GAS UTILITIES	15	1,852,297	1,064,171	64,696.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	358	13,036,698	10,208,401	614,337.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	113,983	13,120	843.98
5040	GROCERIES AND RELATED PRODUCTS	29	1,579,474	120,606	7,076.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	1,080,579	21,307	1,364.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	288	6,715,511	1,912,542	120,722.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,781,922	830,434	53,285.35
WHSL	TOT. WHOLESALE TRADE	406	11,446,282	2,941,509	185,959.69
5200	BUILDING MATERIALS	13	1,618,539	1,062,887	68,841.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	2,346,481	1,478,666	95,363.14
5310	DEPARTMENT STORES	13	494,428	467,868	30,241.10
5400	RETAIL FOOD STORES	51	13,859,984	12,144,159	771,903.86
5510	MOTOR VEHICLE DEALERS	11	821,391	451,886	28,439.45
5540	GASOLINE SERVICE STATIONS	39	1,577,111	1,428,400	91,218.89
5592	MOBILE HOME DEALERS	13	761,058	707,672	45,441.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	3,637,788	2,602,540	166,439.21
5600	APPAREL AND ACCESSORY STORES	33	1,088,031	1,087,004	69,832.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	661,544	614,160	39,107.05
5800	EATING AND DRINKING PLACES	188	7,027,654	6,906,025	442,268.41
5813	LIQUOR DISPENSERS - BY THE DRINK	46	796,758	784,970	50,557.44
5910	DRUG AND PROPRIETARY STORES	7	3,594,257	1,274,211	81,116.49
5990	MISCELLANEOUS RETAILERS	1,037	41,767,145	32,027,435	2,056,844.01
RETL	TOT. RETAIL TRADE	1,568	80,052,169	63,037,882	4,037,614.76
6000	BANKS	48	797,392	692,744	44,531.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	138,893	123,210	7,947.01
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	20,748	20,748	1,325.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	66,730	66,730	4,241.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	188	1,624,901	1,346,260	82,261.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	585,122	494,519	31,511.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	298	3,409,527	2,813,491	175,846.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	687,945	621,963	40,008.51
7200	PERSONAL SERVICES	276	1,265,423	1,027,783	65,195.66
7300	MISCELLANEOUS BUSINESS SERVICES	386	2,146,450	1,576,014	98,560.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	3,394,238	2,960,894	186,715.09
7600	MISCELLANEOUS REPAIR SERVICES	149	1,425,697	1,068,036	64,001.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	112	2,837,104	2,600,385	165,214.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	1,518,198	1,103,404	70,666.57
8100	LEGAL SERVICES	61	877,287	866,990	54,822.78
8200	EOUCATIONAL SERVICES	64	667,153	132,809	8,191.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	18	2,167,343	1,370,887	88,441.48
8900	MISCELLANEOUS SERVICES	1,123	9,315,177	6,337,925	390,029.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	282,284	211,192	13,469.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,480	26,918,337	20,210,979	1,264,941.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	38,816	5,289	307.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,285	211,254,938	120,060,857	7,577,746.26
TEL-	INTERSTATE TELECOMMUNICATIONS	193	478,569	478,569	20,339.15

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

PAGE 89
RUN DATE: 01/11/02
RUN NUMBER: 045.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	363,996	127,036	6,351.79
5990	MISCELLANEOUS RETAILERS	23	408,809	280,790	14,039.49
RETL	TOT. RETAIL TRADE	23	408,809	280,790	14,039.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	28	2,207,492	474,992	23,749.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	5,454,934-	5,454,934-	272,746.70-
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	31	1,364,694	1,364,484	68,224.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	76	60,416	1,672,295-	83,614.73-
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	1,226,303	1,096,348-	54,817.37-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	8	130,953	67,581	3,379.05
0700	AGRICULTURAL SERVICES	18	984,674	124,853	6,242.67
AGRI	TOT. AGRICULTURE	26	1,115,627	192,435	9,621.72
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	44,749	41,986	2,099.32
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	143	12,509,743	10,152,963	507,648.26
1474	POTASH				
MINE	TOT. MINING	159	16,096,068	11,484,835	574,241.86
1500	GENERAL BUILDING CONTRACTORS	69	10,438,278	3,076,904	153,845.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	222	13,529,314	7,967,984	398,399.20
CONS	TOT. CONTRACT CONSTRUCTION	307	24,897,032	11,169,309	558,465.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	3,326,893	24,081	1,204.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	287,441	0	0.00
2700	PRINTING AND PUBLISHING	53	17,331,767	3,090,618	154,530.93
2800	CHEMICALS AND ALLIED PRODUCTS	37	1,202,906	480,857	24,042.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,118,962	1,111,999	55,599.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	2,066,935	208,735	10,436.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	3,279,187	63,511	3,175.56
3500	MACHINERY, EXCEPT ELECTRICAL	20	1,301,792	337,834	16,891.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	3,151,599	533,606	26,680.28
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	34	3,163,826	827,126	41,356.30
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	16	2,918,376	363,906	18,195.30
3900	MISCELLANEOUS MANUFACTURING	485	53,994,450	11,580,859	579,043.06
MFG-	TOT. MANUFACTURING	761	95,562,022	20,171,860	1,008,593.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	1,085,166	1,080,776	54,038.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	22,109,663	3,467,984	173,399.23
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	14,576,840	14,561,050	728,052.51
4830	RADIO AND TELEVISION BROADCASTING	9	558,408	258,745	12,937.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	4,304,798	2,983,559	149,177.95
4920	GAS UTILITIES	7	2,958,712	2,368,127	118,406.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	190	46,637,923	25,548,927	1,277,446.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	80	16,051,902	2,398,615	119,930.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	106	136,867,815	2,203,472	110,173.62
5040	GROCERIES AND RELATED PRODUCTS	98	155,591,145	2,785,329	139,266.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	90	56,204,818	3,237,810	161,890.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	71	15,030,936	1,006,341	50,317.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	202	20,374,370	14,764,358	738,217.87
5090	MISCELLANEOUS WHOLESALERS	1,286	519,547,960	39,948,439	1,997,422.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	28,217,887	12,174,020	608,700.99
WHSL	TOT. WHOLESALE TRADE	2,006	947,886,834	78,518,383	3,925,919.21
5200	BUILDING MATERIALS	72	4,003,427	593,782	29,689.12
5251	HARDWARE STORES	21	2,815,698	695,010	34,750.49
5252	FARM EQUIPMENT DEALERS	20	2,276,556	986,712	49,335.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	534,975	345,011	17,250.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	374,823	278,693	13,934.66
5510	MOTOR VEHICLE DEALERS	13	12,188,775	36,710	1,835.50
5540	GASOLINE SERVICE STATIONS	13	11,297,258	273,564	13,678.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	2,506,683	557,612	27,880.60
5600	APPAREL AND ACCESSORY STORES	38	1,052,092	851,666	42,583.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	9,170,899	1,459,286	72,964.34
5800	EATING AND DRINKING PLACES	61	11,887,532	2,379,064	118,953.21
5910	DRUG AND PROPRIETARY STORES	39	47,516,861	1,393,479-	69,673.97-
5990	MISCELLANEOUS RETAILERS	2,503	321,250,098	121,960,563	6,098,028.59
RETL	TOT. RETAIL TRADE	2,953	431,891,801	133,909,556	6,695,478.32
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	109	11,442,948	7,692,616	384,630.85
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	197,446	197,446	9,872.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	4,906,277	4,156,019	207,800.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	23	556,801	549,608	27,480.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	261	20,265,205	14,344,128	717,206.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	2,183,496	2,166,346	108,317.30
7200	PERSONAL SERVICES	83	1,653,500	1,518,351	75,917.55
7300	MISCELLANEOUS BUSINESS SERVICES	562	51,842,425	27,569,931	1,378,496.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	140	9,852,917	9,842,943	492,147.11
7600	MISCELLANEOUS REPAIR SERVICES	121	8,068,716	4,868,427	243,421.37
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	1,240,525	926,049	46,302.43
7900	AMUSEMENT AND RECREATION SERVICES	15	753,585	570,732	28,536.59

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	9	51,539	20,042	1,002.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	2,730,347	837,819	41,890.95
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	32	1,166,456	347,369	17,368.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	1,422,776	860,783	43,039.15
8900	MISCELLANEOUS SERVICES	2,011	182,548,395	108,202,670	5,410,133.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	76	6,756,022	5,419,637	270,981.85
SERV	TOT. SERVICES	3,145	270,623,888	163,499,427	8,174,971.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	13	588,055	586,150	29,307.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	690,023	255,966	12,798.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,846	1,856,254,478	459,680,975	22,984,050.42
TEL-	INTERSTATE TELECOMMUNICATIONS	54	8,889,074	8,889,074	377,785.64

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 93
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510 5599 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 51	279,473 2,872,863	279,473 2,573,253	13,973.68 128,662.67
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	53 94	22,737,533 27,277,624	22,659,345 27,049,155	1,132,967.29 1,352,457.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	30,240,771	29,712,691	1,485,634.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	494,978	442,495	22,124.75
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
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	121	5,887,641	5,744,273	287,213.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	5,894,872	5,750,375	290,532.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	34	8,277	8,277	8,277.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	53	2,631,623	1,232,090	171,017.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	1,351,076	1,351,076	1,351,075.60
8200	EDUCATIONAL SERVICES	16	558,069	545,786	27,289.30
8900	MISCELLANEOUS SERVICES	51	2,877,457	2,699,504	351,163.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	116	4,898,997	4,708,306	1,735,125.64
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	41	6,452,300	5,337,193	266,859.67
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	33	10,652,634	9,455,713	472,785.66
9300	LOCAL GOVERNMENT - COUNTIES	63	7,096,989	6,207,155	310,357.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES	184	79,217,385	77,296,511	3,864,825.64
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	329	105,730,201	100,367,203	5,018,360.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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)	21	776,492	776,440	38,822.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	675	120,527,017	113,329,651	7,279,816.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	643,007	308,065	17,906.29
0700	AGRICULTURAL SERVICES	84	3,979,248	3,464,221	201,357.87
AGRI	TOT. AGRICULTURE	111	4,622,255	3,772,286	219,264.16
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	91,279	71,405	4,150.40
1500	GENERAL BUILDING CONTRACTORS	2,295	307,426,875	222,205,107	12,914,518.96
1610	HIGHWAY CONTRACTORS	35	62,338,738	59,795,729	3,475,626.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	52	4,904,798	1,686,442	98,024.43
1700	SPECIAL TRADE CONTRACTORS	2,916	227,666,485	78,095,948	4,538,720.66
CONS	TOT. CONTRACT CONSTRUCTION	5,298	602,336,896	361,783,226	21,026,890.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	3,319,852	224,365	13,041.21
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	1,297,208	871,148	50,635.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	87	12,106,499	674,871	39,226.90
2700	PRINTING AND PUBLISHING	227	45,319,448	35,985,688	2,091,665.64
2800	CHEMICALS AND ALLIED PRODUCTS	15	6,409,612	317,530	18,456.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	54	13,256,407	838,060	48,712.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	133	20,575,062	3,064,445	178,120.55
3500	MACHINERY, EXCEPT ELECTRICAL	42	8,244,542	1,040,215	60,462.50
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	37	13,017,166	6,113,871	355,368.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	32	3,966,037	149,307	8,678.48
3700	TRANSPORTATION EQUIPMENT	19	3,838,817	646,059	37,552.16
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	65	7,579,732	2,058,999	119,679.33
3900	MISCELLANEOUS MANUFACTURING	1,229	146,635,954	16,395,797	952,913.47
MFG-	TOT. MANUFACTURING	2,018	289,674,581	72,198,706	4,196,454.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	101	4,902,552	3,839,068	222,833.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	269	16,351,988	4,741,037	272,132.67
4500	AIR TRANSPORTATION	46	2,492,908	1,491,973	86,720.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	201	52,345,998	40,946,017	2,380,146.10
4830	RADIO AND TELEVISION BROADCASTING	29	17,281,237	4,490,353	261,001.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	79,526,460	67,465,576	3,921,436.61
4920	GAS UTILITIES	9	14,208,769	12,993,875	755,268.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	680	187,109,912	135,967,899	7,899,540.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	168	40,470,198	7,456,558	433,412.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	68	25,343,592	2,410,441	140,106.85
5040	GROCERIES AND RELATED PRODUCTS	113	83,712,317	9,925,512	576,920.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	125	44,003,637	4,129,219	240,010.85

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	151	67,333,952	15,525,544	902,422.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	238	56,748,130	30,947,406	1,798,818.01
5090	MISCELLANEOUS WHOLESALERS	1,742	404,153,290	84,371,504	4,903,778.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	42,119,276	11,100,942	645,242.27
WHSL	TOT. WHOLESALE TRADE	2,639	763,884,393	165,867,126	9,640,711.82
5200	BUILDING MATERIALS	111	24,022,890	7,189,430	417,885.65
5251	HARDWARE STORES	59	6,010,674	2,299,763	133,673.69
5252	FARM EQUIPMENT DEALERS	9	438,937	128,589	7,474.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	252	28,883,479	22,133,743	1,286,425.33
5310	DEPARTMENT STORES	29	64,012,181	60,615,730	3,523,289.31
5400	RETAIL FOOD STORES	352	189,584,447	166,613,920	9,684,439.51
5510	MOTOR VEHICLE DEALERS	206	50,004,297	23,725,582	1,379,018.05
5540	GASOLINE SERVICE STATIONS	116	11,418,187	9,598,101	557,889.61
5592	MOBILE HOME DEALERS	51	5,726,205	4,040,130	234,832.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	281	39,438,002	29,266,238	1,701,016.43
5600	APPAREL AND ACCESSORY STORES	512	51,919,235	51,230,156	2,977,819.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	338	53,764,219	39,945,458	2,321,829.76
5800	EATING AND DRINKING PLACES	1,820	151,242,423	147,989,584	8,601,624.78
5813	LIQUOR DISPENSERS - BY THE DRINK	187	13,323,644	13,216,990	768,237.61
5910	DRUG AND PROPRIETARY STORES	70	56,909,519	25,522,967	1,483,522.46
5920	PACKAGE LIQUOR STORES	11	2,250,230	2,218,495	128,950.04
5990	MISCELLANEOUS RETAILERS	5,941	829,443,601	459,546,615	26,709,156.98
RETL	TOT. RETAIL TRADE	10,345	1,578,392,171	1,065,281,492	61,917,085.40
6000	BANKS	45	17,724,604	15,777,517	917,068.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	65	3,603,982	2,310,758	134,312.83
6120	SAVINGS AND LOAN ASSOCIATIONS	28	458,947	85,537	4,971.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	92	5,664,789	5,096,331	296,224.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	197	8,571,304	6,083,899	353,626.65
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	1,224	57,352,807	27,121,662	1,576,368.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	91	10,683,059	4,812,498	279,726.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	136	14,856,543	5,280,999	306,958.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,878	118,916,035	66,569,202	3,869,256.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	498	53,333,104	48,412,501	2,813,976.58
7200	PERSONAL SERVICES	3,639	54,928,613	50,506,893	2,935,560.90
7300	MISCELLANEOUS BUSINESS SERVICES	5,155	242,162,994	155,063,983	9,012,813.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	55	14,906,028	4,391,534	255,257.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,307	68,395,111	57,766,007	3,357,004.89
7600	MISCELLANEOUS REPAIR SERVICES	930	19,442,860	13,595,041	790,211.73
7800	MOTION PICTURE THEATERS AND PRODUCTION	97	8,313,452	7,248,605	421,325.15
7900	AMUSEMENT AND RECREATION SERVICES	209	7,762,814	6,425,343	373,428.16
8010	PHYSICIANS, DENTISTS AND OTHERS	2,036	102,360,689	93,532,369	5,436,612.96

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	730	120,519,688	81,048,897	4,710,967.17
8100	LEGAL SERVICES	2,061	75,378,055	72,171,583	4,194,548.30
8200	EDUCATIONAL SERVICES	461	13,417,921	9,725,128	565,273.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	116	5,671,244	3,672,883	213,473.15
8900	MISCELLANEOUS SERVICES	7,598	350,887,028	200,514,751	11,654,344.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	634	88,549,674	40,715,112	2,366,516.75
SERV	TOT. SERVICES	25,526	1,226,029,276	844,790,631	49,101,314.33
9100	FEDERAL GOVERNMENT - ALL OTHER	9	91,166	35,912	2,087.39
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	77	1,463,881	1,463,881	85,088.10
GOVT	TOT. GOVERNMENT	100	2,555,431	1,917,918	111,478.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	223	12,028,205	4,675,485	271,762.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48,829	4,785,640,433	2,722,895,375	158,257,910.83
TEL-	INTERSTATE TELECOMMUNICATIONS	149	8,690,325	8,620,191	366,358.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	56	3,397,044	1,526,802	89,699.61
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	105	3,793,447	1,780,532	104,606.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	183,540	31,669	1,860.54
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	19	1,279,931	162,192	9,528.76
MFG-	TOT. MANUFACTURING	41	1,789,596	491,856	28,896.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	288,887	273,813	16,086.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	2,532,651	797,619	46,860.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	2,989,744	1,234,728	72,540.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	1,269,404	519,565	30,524.43
WHSL	TOT. WHOLESALE TRADE	23	1,728,450	717,641	42,161.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	681,958	680,027	39,951.61
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	986,829	924,071	54,289.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	2,114,758	2,092,410	122,929.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	107	2,182,881	1,872,935	110,034.95
RETL	TOT. RETAIL TRADE	174	6,907,412	6,094,778	358,068.24

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	157,558	107,657	6,324.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	1,145,728	908,345	53,365.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	89,523	88,673	5,209.52
7200	PERSONAL SERVICES	49	554,673	547,848	32,186.09
7300	MISCELLANEOUS BUSINESS SERVICES	76	572,286	335,040	19,683.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	533,458	477,120	28,030.78
7600	MISCELLANEOUS REPAIR SERVICES	11	127,917	98,241	5,771.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	257,373	249,931	14,683.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	165,459	156,140	9,173.25
8100	LEGAL SERVICES	12	198,058	145,343	8,538.89
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	93	1,189,373	833,426	48,963.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	309	3,812,441	2,987,530	175,517.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	726	22,171,076	14,219,669	835,405.78
TEL-	INTERSTATE TELECOMMUNICATIONS	21	48,776	48,776	2,072.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	65	897,695	511,165	29,391.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	917,511	314,417	18,079.01
CONS	TOT. CONTRACT CONSTRUCTION	163	2,049,135	1,023,126	58,829.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	19	168,789	38,827	2,232.55
MFG-	TOT. MANUFACTURING	32	447,802	167,494	9,630.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	52,755	26,029	1,512.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	511,971	381,340	21,942.56
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	53	564,141	342,442	19,690.45
WHSL	TOT. WHOLESALE TRADE	68	582,869	360,585	20,733.64
5200	BUILDING MATERIALS	9	31,224	31,224	1,795.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	30,569	30,569	1,757.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	197,597	114,726	6,596.75
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	284,663	284,125	16,337.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	170	496,075	431,789	24,827.92
RETL	TOT. RETAIL TRADE	223	1,057,800	910,105	52,331.07
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-318

TIJERAS

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	18	99,589	99,589	5,726.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	208,074	204,372	11,751.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	33,592	33,592	1,931.54
7300	MISCELLANEOUS BUSINESS SERVICES	80	362,633	200,465	11,526.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	25,339	22,893	1,316.38
7600	MISCELLANEOUS REPAIR SERVICES	13	60,572	43,971	2,528.31
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	409,302	69,499	3,996.19
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	156	1,073,653	590,547	33,956.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	115,047	112,874	6,490.23
SERV	TOT. SERVICES	298	2,267,574	1,253,128	72,054.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	900	7,125,225	4,300,150	247,274.30
TEL-	INTERSTATE TELECOMMUNICATIONS	61	43,856	43,856	1,863.87

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES'				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	866,819	672,069	41,164.22
CONS	TOT. CONTRACT CONSTRUCTION	106	1,931,232	1,706,805	104,541.81
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	149,848	2,686	164.54
MFG-	TOT. MANUFACTURING	25	326,487	106,626	6,530.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	42,015	36,674	2,246.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	711,806	665,457	40,759.26
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				
5090	MISCELLANEOUS WHOLESALERS	28	143,552	47,038	2,881.07
WHSL	TOT. WHOLESALE TRADE	38	257,453	155,033	9,495.79
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	59,042	52,617	3,222.78
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	122	739,989	287,080	17,583.68
RETL	TOT. RETAIL TRADE	150	981,258	521,925	31,967.92
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 OCTOBER TO DECEMBER, 2001

LOCATION : 02-417

CORRALES

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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	18,974	18,974	1,162.14
7300	MISCELLANEOUS BUSINESS SERVICES	48	155,684	113,723	6,965.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	8,059	8,059	493.62
7600	MISCELLANEOUS REPAIR SERVICES	7	72,071	64,081	3,924.98
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	107	430,824	387,796	23,752.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	251,327	174,071	10,661.86
SERV	TOT. SERVICES	219	1,121,939	856,624	52,468.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	598	5,659,929	4,335,446	265,546.20
TEL-	INTERSTATE TELECOMMUNICATIONS	25	12,020	9,040	384.22

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	325,773	325,773	17,510.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	34	955,271	948,394	50,976.17
MFG-	TOT. MANUFACTURING	45	1,056,219	957,864	51,485.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	13	48,868	33,050	1,776.44
WHSL	TOT. WHOLESALE TRADE	13	48,868	33,050	1,776.44
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	223,355	223,355	12,005.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	27,300	27,218	1,462.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	383,061	383,061	20,589.52
5990	MISCELLANEOUS RETAILERS	145	675,811	640,127	34,406.89
RETL	TOT. RETAIL TRADE	198	1,371,603	1,334,478	71,728.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	8,538	8,428	452.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	443,765	442,683	23,794.21
SERV	TOT. SERVICES	52	10,083,488	1,331,031	71,542.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 106
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

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	66	187,373	187,373	10,071.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	392	13,099,826	4,175,901	224,454.80
TEL-	INTERSTATE TELECOMMUNICATIONS	1	47	47	1.98

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	139	9,165,608	709,571	43,904.70
CONS	TOT. CONTRACT CONSTRUCTION	220	16,347,827	3,534,978	218,726.80
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	30,258	17,901	1,107.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	118,008	77,740	4,810.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	206,986	41,533	2,569.85
5090	MISCELLANEOUS WHOLESALERS	54	492,081	84,568	5,232.62
WHSL	TOT. WHOLESALE TRADE	78	857,685	146,478	9,063.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	36,893	36,863	2,280.93
5400	RETAIL FOOD STORES	10	3,130,289	2,696,069	166,819.27
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	44	2,237,775	2,235,674	138,332.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	178	4,325,556	1,098,045	67,941.53
RETL	TOT. RETAIL TRADE	257	11,940,618	7,601,963	470,371.43

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	354,915	199,509	12,344.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	501,231	342,496	21,191.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	1,062,761	1,060,612	65,625.33
7200	PERSONAL SERVICES	45	274,007	273,439	16,919.03
7300	MISCELLANEOUS BUSINESS SERVICES	53	1,203,301	1,115,372	69,013.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	335,730	333,672	20,645.94
7600	MISCELLANEOUS REPAIR SERVICES	16	26,265	11,425	706.91
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	940,489	940,319	58,182.21
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	9	605,960	605,960	37,493.78
8900	MISCELLANEOUS SERVICES	199	8,957,240	460,964	28,522.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	716,406	477,586	29,550.63
SERV	TOT. SERVICES	402	14,403,329	5,560,111	344,031.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,099	46,118,459	17,531,357	1,084,752.80
TEL-	INTERSTATE TELECOMMUNICATIONS	25	30,935	27,627	1,174.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	1,673,870	102,790	5,524.96
0700	AGRICULTURAL SERVICES	21	914,698	397,742	21,378.64
AGRI	TOT. AGRICULTURE	38	2,588,568	500,532	26,903.60
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	389	27,778,712	20,369,870	1,094,880.51
1610	HIGHWAY CONTRACTORS	18	4,144,449	2,558,867	137,539.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	62,273	60,918	3,274.32
1700	SPECIAL TRADE CONTRACTORS	460	18,859,102	12,452,804	669,338.31
CONS	TOT. CONTRACT CONSTRUCTION	878	50,844,536	35,442,459	1,905,032.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	10,038,010	534,755	28,743.12
2700	PRINTING AND PUBLISHING	19	725,490	505,122	27,150.36
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	19,209,424	587,296	31,567.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	1,539,392	274,062	14,730.81
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	166	13,053,783	2,244,001	120,615.11
MFG-	TOT. MANUFACTURING	281	53,472,900	12,849,718	690,672.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	2,033,680	1,970,361	105,906.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	58	5,767,370	3,038,474	159,587.02
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	24,388,795	24,220,438	1,301,862.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	21,489,862	13,997,195	766,491.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	57,655,881	45,241,496	2,442,156.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	1,884,192	494,801	26,595.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	591,945	301,052	16,181.53
5040	GROCERIES AND RELATED PRODUCTS	15	8,681,254	474,418	25,499.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	195,056	124,883	6,712.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	21	3,136,518	180,585	9,706.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	2,869,268	1,253,779	67,390.63
5090	MISCELLANEOUS WHOLESALE	172	66,194,908	6,958,920	374,041.96

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	11	14,467,222	430,022	23,113.68
WHSL	TOT. WHOLESALE TRADE	284	98,020,362	10,218,461	549,242.22
5200	BUILDING MATERIALS	19	3,805,527	1,835,656	98,666.52
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	3,548,944	2,822,067	151,686.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	48	13,252,682	11,106,486	596,973.65
5510	MOTOR VEHICLE DEALERS	24	1,293,287	592,832	31,864.70
5540	GASOLINE SERVICE STATIONS	22	1,326,039	492,515	26,472.72
5592	MOBILE HOME DEALERS	7	24,077	23,406	1,258.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	2,277,771	1,538,530	82,696.05
5600	APPAREL AND ACCESSORY STORES	7	111,202	1,211-	65.07-
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,183,039	1,023,709	55,024.38
5800	EATING AND DRINKING PLACES	134	9,861,149	9,566,759	514,213.30
5813	LIQUOR DISPENSERS - BY THE DRINK	19	1,429,238	1,408,238	75,692.80
5910	DRUG AND PROPRIETARY STORES	13	1,266,068	85,503	4,595.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	578	86,200,864	66,152,538	3,555,698.89
RETL	TOT. RETAIL TRADE	994	126,572,550	97,557,277	5,243,703.73
6000	BANKS	8	157,561	157,561	8,468.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	44,738	28,482	1,530.90
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	94	1,793,101	862,036	46,334.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	19,762	19,762	1,062.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	126	2,709,341	1,288,170	69,239.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	1,303,893	560,567	30,130.53
7200	PERSONAL SERVICES	201	1,800,981	1,758,567	94,523.05
7300	MISCELLANEOUS BUSINESS SERVICES	434	23,306,519	18,645,680	1,002,205.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	19	295,297,986	258,084,022	13,872,016.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	184	6,660,115	4,103,869	220,582.95
7600	MISCELLANEOUS REPAIR SERVICES	83	1,079,765	750,465	40,337.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	1,113,733	1,061,319	57,045.90
8010	PHYSICIANS, DENTISTS AND OTHERS	37	479,500	438,982	23,595.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,055,785	935,986	50,309.23
8100	LEGAL SERVICES	42	526,995	362,812	19,501.15
8200	EDUCATIONAL SERVICES	15	41,389	41,389	2,224.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	619	39,688,458	35,709,537	1,919,387.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	4,847,681	4,612,267	247,909.34
SERV	TOT. SERVICES	1,802	379,172,659	327,114,631	17,582,411.89
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	175,410	39,440	2,119.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,636	777,794,627	536,754,902	28,861,002.34
TEL-	INTERSTATE TELECOMMUNICATIONS	67	2,367,199	2,367,199	100,605.95

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	74,051	62,871	3,811.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	134,855	123,666	7,497.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	5,761	3,407	206.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	10	257,298	125,090	7,583.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	36	156,358	137,138	8,313.99
RETL	TOT. RETAIL TRADE	59	745,681	562,510	34,102.15
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	8,346	7,761	470.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	94,780	94,607	5,566.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	56	203,131	197,708	11,817.22

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	1,256,522	1,004,598	60,734.87
TEL-	INTERSTATE TELECOMMUNICATIONS	24	1,249	1,249	53.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	315,223	312,553	16,018.35
CONS	TOT. CONTRACT CONSTRUCTION	63	836,130	774,886	39,712.91
2700	PRINTING AND PUBLISHING	12	27,110	25,719	1,318.12
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	73,514	34,415	1,763.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	129,847	129,847	6,654.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	282,252	203,453	10,426.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	327,462	287,694	14,744.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	921,314	658,852	33,766.16
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	22	71,828	38,474	1,971.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	0	8,939-	6,391-	327.55-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	69,067	67,987	3,484.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	16	242,562	196,199	10,055.22
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	205,981	205,981	10,556.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	112	1,115,751	1,005,663	51,540.24
RETL	TOT. RETAIL TRADE	169	1,688,091	1,533,108	78,571.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	214,442	214,442	10,990.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	77,668	77,668	3,980.50
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	39	59,397	59,182	3,033.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	21	79,521	52,768	2,704.37
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	87	640,633	590,477	30,190.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	176	1,292,705	1,215,580	62,226.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	592	5,193,793	4,530,528	232,118.09
TEL-	INTERSTATE TELECOMMUNICATIONS	49	33,367	33,367	1,418.11

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	3,554,507	34,685	2,254.50
0700	AGRICULTURAL SERVICES	13	167,169	150,173	9,761.20
AGRI	TOT. AGRICULTURE	24	3,721,677	184,857	12,015.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	0	147,705-	146,439-	9,518.56-
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	3,748,282	3,635,715	236,321.48
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	49	4,093,183	3,579,921	232,694.92
1500	GENERAL BUILDING CONTRACTORS	194	7,292,528	6,405,895	416,383.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	243	6,664,939	3,774,470	245,340.62
CONS	TOT. CONTRACT CONSTRUCTION	457	16,533,679	12,422,602	807,469.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	18,591	8,713	566.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	145,655	28,981	1,883.74
2700	PRINTING AND PUBLISHING	22	996,625	737,777	47,955.53
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	291,114	37,265	2,422.22
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	102	6,351,903	1,763,269	114,612.46
MFG-	TOT. MANUFACTURING	175	8,556,668	2,839,806	184,587.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	1,236,477	430,904	24,092.62
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	2,401,950	2,210,281	143,692.07
4830	RADIO AND TELEVISION BROADCASTING	16	556,065	424,749	27,608.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	6,723,105	5,863,868	381,151.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	12,266,153	10,240,442	661,736.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	630,695	305,336	19,846.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	640,183	390,889	25,407.80
5040	GROCERIES AND RELATED PRODUCTS	31	5,528,779	1,196,118	77,747.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	988,168	174,572	11,347.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	24	1,235,979	206,128	13,398.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	43	1,544,809	802,569	52,167.00
5090	MISCELLANEOUS WHOLESALERS	175	15,994,937	1,810,805	117,702.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	979,190	598,758	38,919.26
WHSL	TOT. WHOLESALE TRADE	340	27,542,741	5,485,175	356,536.44
5200	BUILDING MATERIALS	15	1,753,586	1,431,463	93,045.08
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,767,678	1,562,303	101,549.71
5310	DEPARTMENT STORES	11	6,578,562	5,556,292	361,159.01
5400	RETAIL FOOD STORES	46	13,413,965	11,476,901	745,998.60
5510	MOTOR VEHICLE DEALERS	23	9,054,514	835,899	54,333.41
5540	GASOLINE SERVICE STATIONS	26	1,229,545	569,662	37,028.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	2,595,705	1,848,432	120,148.06
5600	APPAREL AND ACCESSORY STORES	72	2,153,874	2,091,051	135,918.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	1,968,918	1,676,266	108,957.33
5800	EATING AND DRINKING PLACES	181	9,529,518	8,606,879	559,447.17
5813	LIQUOR DISPENSERS - BY THE DRINK	13	532,086	529,502	34,417.68
5910	DRUG AND PROPRIETARY STORES	11	6,340,855	2,309,453	150,114.44
5920	PACKAGE LIQUOR STORES	11	1,138,516	1,117,140	72,614.13
5990	MISCELLANEOUS RETAILERS	827	38,504,788	31,884,393	2,072,479.34
RETL	TOT. RETAIL TRADE	1,368	100,725,417	74,442,944	4,838,785.31
6000	BANKS	30	1,317,691	1,210,997	78,714.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	14	799,878	286,188	18,602.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	366,275	366,275	23,807.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	363,537	360,709	23,446.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	84	1,249,219	724,923	47,120.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	236,157	69,141	4,494.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	210	4,661,892	3,303,058	214,698.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	2,817,449	2,719,951	176,796.84
7200	PERSONAL SERVICES	217	2,088,902	2,031,568	132,052.16
7300	MISCELLANEOUS BUSINESS SERVICES	246	5,027,979	4,151,417	269,842.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	141	2,937,834	2,097,990	136,369.34
7600	MISCELLANEOUS REPAIR SERVICES	51	1,534,594	735,551	47,810.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	262,257	226,945	14,751.45
8010	PHYSICIANS, DENTISTS AND OTHERS	247	9,824,666	8,789,602	571,324.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	7,956,003	6,738,224	437,984.56
8100	LEGAL SERVICES	94	3,200,425	3,146,693	204,535.04

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 OCTOBER TO DECEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	38	249,485+	248,582+	16,157.83+
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,298	35,327,067	22,703,533	1,473,732.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	807,832	740,247	48,116.05
SERV	TOT. SERVICES	2,519	72,853,345	54,963,323	3,570,619.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	1,251,284	1,183,318	76,915.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,331	252,206,038	168,645,446	10,956,059.05
TEL-	INTERSTATE TELECOMMUNICATIONS	81	709,545	709,545	30,155.68

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 119
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	12	7,693,707	204,448	12,905.80
AGRI	TOT. AGRICULTURE	12	7,693,707	204,448	12,905.80
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	559,786	302,167	19,074.27
CONS	TOT. CONTRACT CONSTRUCTION	34	819,191	553,536	34,941.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	72,963	28,754	1,815.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	155,199	150,746	9,515.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	594,702	495,740	31,293.62
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	25	135,013	16,051	1,013.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	624,266	476,313	30,067.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	40,272	40,272	2,542.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	502,731	467,577	29,515.83
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	61,440	61,440	3,878.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	62	404,452	307,785	19,428.91
RETL	TOT. RETAIL TRADE	92	1,153,317	1,021,496	64,481.94
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	41	80,390	78,725	4,969.55
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	72	265,054	161,700	9,889.41
SERV	TOT. SERVICES	120	377,405	272,387	16,876.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	11,780,015	3,475,143	219,050.53
TEL-	INTERSTATE TELECOMMUNICATIONS	29	25,722	25,722	1,093.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	25	246,656	28,338	1,841.98
CONS	TOT. CONTRACT CONSTRUCTION	37	975,169	672,936	43,740.89
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	176,986	176,854	11,495.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	384,982	355,249	23,091.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	17	28,426	9,150	594.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	10,924	10,924	710.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	43	493,803	419,610	27,274.67
RETL	TOT. RETAIL TRADE	65	830,497	756,305	49,159.82
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., 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				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	157,748	148,498	9,485.04
SERV	TOT. SERVICES	61	453,161	153,763	9,827.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 04-300

HAGERMAN

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

231

3,023,523

2,279,003

147,967.94

TEL- INTERSTATE TELECOMMUNICATIONS

20

32,108

32,108

1,364.57

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	163,210	132,429	7,697.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	2,836	361	21.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	21,815	20,142	1,170.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	89,520	68,509	3,982.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	60,808	1,218	70.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	13	55,364	55,077	3,201.38
RETL	TOT. RETAIL TRADE	26	66,922	66,635	3,873.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	18	54,050	43,314	2,432.32
SERV	TOT. SERVICES	34	61,519	50,783	2,866.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	122	2,214,059	333,162	19,279.70
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,544	2,544	108.12

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1381	OIL AND GAS WELL DRILLING	7	1,857,478	1,844,901	109,541.01
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	34	1,072,651	1,072,328	63,669.52
MINE	TOT. MINING	41	2,930,129	2,917,230	173,210.53
1500	GENERAL BUILDING CONTRACTORS	47	1,003,179	708,899	42,090.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	3,176,058	2,556,906	151,816.26
CONS	TOT. CONTRACT CONSTRUCTION	149	12,123,034	10,656,422	632,725.13
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	15	165,344	125,341	7,442.17
MFG-	TOT. MANUFACTURING	22	1,026,933	310,086	18,411.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	140,354	58,301	3,461.62
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	1,243,670	1,229,460	72,999.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	8,624,413	4,562,693	270,909.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	11,145,071	6,224,607	369,586.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	407,267	231,291	13,732.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	686,759	416,855	24,750.79
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	3,586,432	633,602	37,620.11
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	9	72,321	71,672	4,255.51
5920	PACKAGE LIQUOR STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	138	3,942,821	2,246,834	133,405.77
RETL	TOT. RETAIL TRADE	201	9,069,332	4,256,859	252,751.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	89,407	87,830	5,214.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	95,611	92,625	5,499.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	48	1,238,444	307,122	18,235.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	646,636	528,486	31,378.85
7600	MISCELLANEOUS REPAIR SERVICES	16	225,522	200,696	11,916.31
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	262	4,957,802	4,592,618	271,651.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	386	7,387,999	5,938,605	351,569.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	982	46,316,604	31,102,896	1,845,699.87
TEL-	INTERSTATE TELECOMMUNICATIONS	52	173,249	173,249	7,363.12

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	48,768	36,234	2,468.42
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	23	211,317	46,807	3,188.71
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	29	71,316	65,521	4,463.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	677,367	571,080	38,904.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	858,586	114,577	7,805.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	2,809,249	284,842	19,404.84
WHSL	TOT. WHOLESALE TRADE	47	4,516,371	555,837	37,866.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	2,060,947	1,577,098	107,439.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	652,702	577,113	39,315.83
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	115,487	108,398	7,384.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	80,703	42,327	2,883.54
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	6,795,096	1,816,762	123,766.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	76	1,603,250	955,025	65,061.09
RETL	TOT. RETAIL TRADE	148	12,692,726	5,278,857	359,622.19
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	7,688	7,688	523.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	74,479	32,876	2,239.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	40,401	33,740	2,298.59
7200	PERSONAL SERVICES	10	92,812	79,992	5,449.48
7300	MISCELLANEOUS BUSINESS SERVICES	42	63,336	62,811	4,279.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	401,827	390,109	26,576.17
7600	MISCELLANEOUS REPAIR SERVICES	16	134,837	49,383	3,364.24
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	78	7,211,133	7,151,209	487,176.19
SERV	TOT. SERVICES	187	8,085,175	7,899,670	538,165.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	489	26,539,598	14,513,283	988,717.65
TEL-	INTERSTATE TELECOMMUNICATIONS	26	30,223	30,223	1,284.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 33-156 GRANTS GOLF COURSE

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

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	81	932,958	408,445	27,825.33
CONS	TOT. CONTRACT CONSTRUCTION	133	1,963,397	1,373,177	93,343.43
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	30	151,224	87,296-	5,947.07-
MFG-	TOT. MANUFACTURING	48	1,880,763	523,033	35,631.60
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	400,275	380,494	25,808.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	128,959	54,312	3,700.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	423,203	380,566	25,928.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	2,232,935	1,870,269	127,301.87
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	13	9,047	6,405	436.37
5090	MISCELLANEOUS WHOLESALERS	55	107,641	34,040	2,318.99
WHSL	TOT. WHOLESALE TRADE	87	999,900	127,179	8,664.05
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	359,941	358,056	24,392.58
5400	RETAIL FOOD STORES	12	2,405,592	2,188,877	149,117.24
5510	MOTOR VEHICLE DEALERS	8	157,839-	174,874-	11,913.32-
5540	GASOLINE SERVICE STATIONS	12	1,438,071	298,899	20,362.52
5592	MOBILE HOME DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,744,660	1,110,740	75,669.17
5600	APPAREL AND ACCESSORY STORES	18	381,639	381,639	25,999.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	53,436	7,312	498.11
5800	EATING AND DRINKING PLACES	61	2,875,129	2,869,726	195,500.07
5813	LIQUOR DISPENSERS - BY THE DRINK	13	188,496	188,496	12,841.25
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	271	12,183,304	10,358,588	705,678.86
RETL	TOT. RETAIL TRADE	451	22,970,603	18,551,120	1,263,795.13
6000	BANKS	17	507,621	450,612	30,697.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	243,132	182,787	12,452.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	812,773	665,448	45,333.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,405,479	1,361,164	92,729.29
7200	PERSONAL SERVICES	69	382,666	374,461	25,510.19
7300	MISCELLANEOUS BUSINESS SERVICES	110	1,049,191	887,623	60,455.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	599,965	565,990	38,558.13
7600	MISCELLANEOUS REPAIR SERVICES	18	95,627	83,994	5,722.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	253,309	188,862	12,866.20
8010	PHYSICIANS, DENTISTS AND OTHERS	33	766,326	690,319	47,028.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	685,315	685,075	46,670.75
8100	LEGAL SERVICES	14	80,502	80,502	5,484.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	243	4,501,508	4,075,178	277,621.60
SERV	TOT. SERVICES	639	9,877,999	9,044,527	616,144.64
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,535	41,182,787	32,599,170	2,220,490.26
TEL-	INTERSTATE TELECOMMUNICATIONS	59	200,642	200,642	8,527.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	31	566,536	487,916	30,494.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	411,985	267,886	16,742.87
CONS	TOT. CONTRACT CONSTRUCTION	94	4,284,487	3,853,221	240,826.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	267,171	178,579	11,161.17
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	935,158	914,697	57,169.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,177,049	630,565	39,410.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	2,526,615	1,686,655	105,416.40
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	24,482	14,761	922.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	57,080	21,301	1,331.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	49,928	49,928	3,120.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	369,901	364,139	22,758.70
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	66,869	58,465	3,654.06
5813	LIQUOR DISPENSERS - BY THE DRINK	17	238,512	238,512	14,907.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	112	1,189,295	932,308	58,269.31
RETL	TOT. RETAIL TRADE	171	2,452,777	1,655,993	103,499.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 33-033 RMDR CIBOLA 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.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	27,823	27,823	1,738.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	16,647	13,197	824.81
7300	MISCELLANEOUS BUSINESS SERVICES	58	60,543	22,218	1,388.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	36,114	35,544	2,221.48
7600	MISCELLANEOUS REPAIR SERVICES	11	236,000	223,077	13,942.34
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	131	581,756	435,674	27,053.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	240	1,180,455	924,343	57,594.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	696	10,852,202	8,378,546	523,483.26
TEL-	INTERSTATE TELECOMMUNICATIONS	58	158,688	158,688	6,744.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	912,821	745,619	52,193.32
CONS	TOT. CONTRACT CONSTRUCTION	131	2,972,774	2,662,449	186,371.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	225,096	192,745	13,492.13
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	1,199,574	31,717	2,220.20
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	45	1,241,160	69,986	4,892.62
MFG-	TOT. MANUFACTURING	76	2,750,025	374,562	26,212.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	416,500	48,282	3,379.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	545,101	496,242	34,736.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	461,745	275,794	19,305.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	1,624,318	1,001,770	70,123.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	238,604	219,407	15,358.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	63,023	62,899	4,402.92
5090	MISCELLANEOUS WHOLESALERS	44	22,582	29,330-	2,044.80-
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	1,842,503	586,211	41,043.09
5200	BUILDING MATERIALS	10	1,811,582	863,292	60,430.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	173,411	168,221	11,767.18
5310	DEPARTMENT STORES	8	2,083,846	2,045,490	143,184.30
5400	RETAIL FOOD STORES	27	4,664,566	3,489,807	244,286.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	22	1,043,602	932,681	65,287.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,544,192	834,927	58,444.89
5600	APPAREL AND ACCESSORY STORES	13	264,788	264,788	18,535.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	233,520	165,097	11,556.77
5800	EATING AND DRINKING PLACES	41	1,177,051	1,170,364	81,925.43
5813	LIQUOR DISPENSERS - BY THE DRINK	19	129,277	126,538	8,857.65
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	290	2,076,384	1,446,462	101,252.46
RETL	TOT. RETAIL TRADE	485	16,875,134	12,423,688	869,649.89
6000	BANKS	18	415,417	263,677	18,457.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	37,362	37,362	2,615.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	160,643	126,233	8,836.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	800,113	473,859	33,170.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	715,822	671,615	47,013.06
7200	PERSONAL SERVICES	73	569,928	544,156	38,090.97
7300	MISCELLANEOUS BUSINESS SERVICES	83	876,345	774,562	54,219.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	971,947	912,052	63,727.76
7600	MISCELLANEOUS REPAIR SERVICES	19	109,750	105,186	7,363.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	738,385	596,991	41,789.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	126,164	80,645	5,627.95
8100	LEGAL SERVICES	15	227,749	227,559	15,929.12
8200	EDUCATIONAL SERVICES	7	91,394	91,394	6,397.58
8900	MISCELLANEOUS SERVICES	325	4,325,223	3,905,519	272,396.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	662	8,826,550	7,983,484	557,721.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,597	36,836,586	26,559,323	1,858,023.71
TEL-	INTERSTATE TELECOMMUNICATIONS	53	155,608	155,608	6,613.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	83,075	61,839	3,246.55
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	19	28,789	28,763	1,497.01
RETL	TOT. RETAIL TRADE	27	42,243	42,217	2,203.33
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	221,873	194,456	10,183.17
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,819	1,819	77.31

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	29	346,323	245,736	15,204.88
CONS	TOT. CONTRACT CONSTRUCTION	46	629,857	512,574	31,715.50
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	11,927	3,214	198.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	52,226	46,209	2,859.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	368,972	249,703	15,245.29
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	17	16,418	3,675	227.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	80,558	52,948	3,276.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	27,372	25,273	1,563.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	179,625	175,059	10,831.79
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	73	152,514	127,281	7,875.49
RETL	TOT. RETAIL TRADE	112	779,634	575,296	35,596.44
6000	BANKS				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	63,101	48,481	2,999.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	33	90,341	87,467	5,412.04

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	32,590	16,006	990.36
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	55,361	39,606	2,450.61
8900	MISCELLANEOUS SERVICES	52	218,127	210,649	12,953.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	116	415,425	369,000	22,751.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	378	2,349,474	1,811,216	111,783.22
TEL-	INTERSTATE TELECOMMUNICATIONS	39	22,495	22,495	956.01

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 138
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	302,655	293,718	18,173.76
CONS	TOT. CONTRACT CONSTRUCTION	18	346,134	335,281	20,745.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	41,862	34,479	2,133.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	322,300	275,554	17,049.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	5,364	4,478	277.05
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	11	284,184	52,691	3,260.25
5990	MISCELLANEOUS RETAILERS	72	609,270	489,571	30,292.20
RETL	TOT. RETAIL TRADE	102	1,244,596	736,143	45,548.83
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	8	35,769	25,347	1,568.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	35	89,702	86,579	5,357.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	145,811	137,530	8,408.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 09-401

CIMARRON

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

SERV TOT. SERVICES

95

318,482

307,033

18,896.18

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

289

2,455,909

1,847,448

114,209.36

TEL- INTERSTATE TELECOMMUNICATIONS

32

11,568

11,568

491.67

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	13	15,463	13,976	864.79
CONS	TOT. CONTRACT CONSTRUCTION	27	270,558	215,833	13,354.67
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	24	51,662	46,073	2,850.71
5090	MISCELLANEOUS WHOLESALERS	11	2,295	2,266	140.21
WHSL	TOT. WHOLESALE TRADE	11	2,295	2,266	140.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	423,554	243,085	15,040.87
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	58,975	58,887	3,643.62
5990	MISCELLANEOUS RETAILERS	70	485,972	421,310	26,068.58
RETL	TOT. RETAIL TRADE	108	1,041,942	791,604	48,980.48
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	10	148,465	148,465	9,186.30
7300	MISCELLANEOUS BUSINESS SERVICES	33	95,846	95,054	5,881.45
8900	MISCELLANEOUS SERVICES	37	38,705	33,894	1,989.53
SERV	TOT. SERVICES	80	283,016	277,413	17,057.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	258	1,651,069	1,334,783	82,482.06
TEL-	INTERSTATE TELECOMMUNICATIONS	25	1,966	1,966	83.53

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	83	3,666,028	3,212,150	198,751.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	161	5,161,576	4,347,448	268,998.41
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				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	620,694	582,457	36,039.53
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	30	103,918	48,802	3,019.63
WHSL	TOT. WHOLESALE TRADE	41	104,395	49,094	3,037.71
5200	BUILDING MATERIALS	10	2,359,943	872,875	54,009.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	4,197	4,197	259.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	1,204,396	939,272	58,117.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	192,150	192,150	11,889.25
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	144	785,173	600,190	37,136.87
RETL	TOT. RETAIL TRADE	191	4,634,857	2,655,099	164,284.35
6000	BANKS				
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 OCTOBER TO DECEMBER, 2001

LOCATION : 09-600

ANGEL FIRE

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	54	990,531	891,301	55,149.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	1,091,236	968,914	59,951.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	1,486,546	1,486,546	91,980.00
7200	PERSONAL SERVICES	16	43,126	41,950	2,595.66
7300	MISCELLANEOUS BUSINESS SERVICES	48	153,561	108,137	6,691.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	152,450	138,360	8,561.01
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	148	918,568	749,905	45,980.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	73,672	63,343	3,919.38
SERV	TOT. SERVICES	264	3,006,895	2,693,223	166,223.25
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	820	15,350,716	11,884,996	734,964.30
TEL-	INTERSTATE TELECOMMUNICATIONS	52	35,604	35,604	1,513.16

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	204,254	181,975	10,236.11
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	19	295,217	268,499	15,103.09
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	1,274,510	1,229,197	69,142.33
1500	GENERAL BUILDING CONTRACTORS	76	3,549,079	3,501,764	196,974.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	1,852,935	1,746,545	98,243.12
CONS	TOT. CONTRACT CONSTRUCTION	141	5,871,078	5,679,238	319,457.12
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	113,067	46,272	2,602.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	464,215	456,670	25,688.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	1,591,048	1,300,443	73,150.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	150,642	137,031	7,708.00
5252	FARM EQUIPMENT DEALERS				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	575,284	573,793	32,275.85
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	102,781	102,781	5,781.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	59	3,456,348	3,038,197	170,898.57
RETL	TOT. RETAIL TRADE	84	4,190,680	3,771,005	212,119.01

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	262,542	261,772	14,724.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	35,161	35,132	1,976.15
7200	PERSONAL SERVICES	14	242,422	183,224	10,306.36
7300	MISCELLANEOUS BUSINESS SERVICES	48	551,988	519,335	29,212.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	17	454,055	372,515	20,953.96
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	122	1,114,534	968,000	54,017.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	225	5,186,948	4,866,993	273,336.16
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	603	18,886,119	17,569,635	987,860.43
TEL-	INTERSTATE TELECOMMUNICATIONS	32	86,005	86,005	3,655.20

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	1,076,788	391,117	24,933.68
0700	AGRICULTURAL SERVICES	7	275,293	20,865	1,330.16
AGRI	TOT. AGRICULTURE	17	1,352,081	411,982	26,263.84
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	217	5,682,165	3,076,160	196,105.22
CONS	TOT. CONTRACT CONSTRUCTION	412	13,253,247	7,932,367	505,682.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	240,317	9,041	576.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	261,093	150,389	9,587.30
2700	PRINTING AND PUBLISHING	12	167,945	113,284	7,221.84
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	46	6,421,132	138,083	8,802.78
MFG-	TOT. MANUFACTURING	89	7,770,544	536,440	34,198.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	1,290,283	164,975	10,446.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	4,803,005	1,212,578	77,302.27
4830	RADIO AND TELEVISION BROADCASTING	8	863,598	798,218	50,886.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	6,242,732	5,379,929	342,970.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	14,574,503	8,823,070	562,400.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	614,044	149,666	9,541.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	545,787	295,971	18,868.13
5040	GROCERIES AND RELATED PRODUCTS	17	2,009,870	103,388	6,590.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,199,244	80,330	5,121.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	589,115	96,811	6,171.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	385,214	287,878	18,357.34
5090	MISCELLANEOUS WHOLESALERS	143	3,593,641	812,774	51,814.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,299,861	1,085,377	69,192.80
WHSL	TOT. WHOLESALE TRADE	241	10,236,775	2,912,194	185,657.55
5200	BUILDING MATERIALS	26	4,019,195	1,510,647	96,303.77

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	2,884,596	1,977,936	126,093.45
5310	DEPARTMENT STORES	10	6,330,146	5,995,186	382,193.11
5400	RETAIL FOOD STORES	61	10,559,456	9,532,217	607,678.87
5510	MOTOR VEHICLE DEALERS	36	3,590,116	1,781,239	113,553.97
5540	GASOLINE SERVICE STATIONS	14	230,572	173,023	11,030.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,204,557	934,099	59,548.80
5600	APPAREL AND ACCESSORY STORES	39	1,791,682	1,761,859	112,318.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,647,652	1,237,876	78,914.62
5800	EATING AND DRINKING PLACES	149	8,981,404	8,717,223	555,723.01
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,144,985	1,135,248	72,372.07
5910	DRUG AND PROPRIETARY STORES	16	3,794,485	1,860,523	118,608.30
5990	MISCELLANEOUS RETAILERS	740	35,120,419	29,282,032	1,866,683.98
RETL	TOT. RETAIL TRADE	1,240	81,984,690	66,426,621	4,234,651.62
6000	BANKS	25	632,147	593,019	37,804.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	62,611	62,611	3,991.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	213,145	168,245	10,725.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	921,685	876,894	55,902.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	772,222	697,338	44,455.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	147	2,800,347	2,481,410	158,189.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	1,142,292	1,113,100	70,960.14
7200	PERSONAL SERVICES	166	1,414,709	1,388,951	88,545.69
7300	MISCELLANEOUS BUSINESS SERVICES	203	4,099,492	3,390,393	216,133.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	138	3,375,287	2,637,491	168,140.08
7600	MISCELLANEOUS REPAIR SERVICES	47	756,754	411,313	26,221.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	217,841	217,508	13,866.15
8010	PHYSICIANS, DENTISTS AND OTHERS	165	5,158,279	4,245,823	270,671.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	5,530,091	5,389,731	343,595.39
8100	LEGAL SERVICES	69	997,681	969,878	61,829.74
8200	EDUCATIONAL SERVICES	23	119,105	119,105	7,588.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	591,962	408,168	26,020.70
8900	MISCELLANEOUS SERVICES	805	11,232,732	9,769,327	622,768.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,726	35,019,228	30,431,166	1,939,952.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-103

CLOVIS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4,052

167,134,235

119,965,315

7,647,638.04

TEL- INTERSTATE TELECOMMUNICATIONS

63

600,893

600,893

25,537.95

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-154

CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	13	1,143,117	0	0.00
AGRI	TOT. AGRICULTURE	13	1,143,117	0	0.00
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	512	512	27.86
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	2,052	1,889	102.70
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	14,301	10,174	553.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	84,259	83,407	4,535.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	16	182,294	166,129	9,033.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	1,413,154	237,919	12,936.84
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING 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	31	38,600	38,204	2,196.71
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	14	1,661	1,179	67.77
RETL	TOT. RETAIL TRADE	21	5,252	4,770	274.26
7300	MISCELLANEOUS BUSINESS SERVICES	8	16,912	15,646	899.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	19	82,207	80,941	4,654.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	135,756	133,267	7,662.82
TEL-	INTERSTATE TELECOMMUNICATIONS	12	538	538	22.85

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	126,158	123,000	7,533.71
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	74,460	52,032	3,186.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	269,864	223,820	13,708.97
5090	MISCELLANEOUS WHOLESALERS	7	9,230	2,965-	181.61-
WHSL	TOT. WHOLESALE TRADE	7	9,230	2,965-	181.61-
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	35	86,737	46,800	2,866.47
RETL	TOT. RETAIL TRADE	59	511,541	469,616	28,764.01
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	81,684	75,782	4,641.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	41	168,773	124,702	7,638.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	76	334,730	277,810	17,015.83

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-302

TEXICO

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

207

1,279,060

1,118,291

68,495.34

TEL- INTERSTATE TELECOMMUNICATIONS

18

15,587

15,587

662.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	63,180	27,485	1,649.13
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	25	61,721	46,278	2,778.44
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	231,239	198,882	11,934.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	537,546	43,363	2,601.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	10,862	10,862	651.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	165,263	165,263	9,915.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	34	41,012	40,234	2,414.02
RETL	TOT. RETAIL TRADE	61	616,428	597,423	35,845.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	105,207	89,999	5,399.92
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	22	390,918	390,918	23,455.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	54	551,023	531,226	31,873.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-402

MELROSE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

185

2,006,984

1,400,895

84,055.48

TEL- INTERSTATE TELECOMMUNICATIONS

16

630

630

26.79

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 154
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	16	4,489,798	61,847	3,362.93
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	60	2,902,898	1,711,567	93,066.48
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	110	4,934,512	2,792,271	151,829.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	42,126	19,476	1,059.03
MFG-	TOT. MANUFACTURING	24	66,485	28,408	1,544.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	134,913	9,106	495.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	3,259,906	3,222,932	175,246.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	4,582,382	2,937,106	159,705.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	8,583,773	6,604,632	359,126.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	1,625,203	76,539	4,161.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	62,687	35,801	1,946.71
WHSL	TOT. WHOLESALE TRADE	52	2,222,799	172,676	9,389.27
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	18	4,425,698	1,849,324	100,556.99
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				
5990	MISCELLANEOUS RETAILERS	122	614,006	411,553	22,378.25
RETL	TOT. RETAIL TRADE	160	5,295,168	2,461,503	133,844.24

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 05-005 RMDR CURRY 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	13	55,263	50,641	2,753.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	209,713	201,423	10,952.39
7300	MISCELLANEOUS BUSINESS SERVICES	48	2,788,751	2,637,857	143,433.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	344,939	268,942	14,623.71
7600	MISCELLANEOUS REPAIR SERVICES	29	130,771	119,808	6,514.53
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	136	1,179,593	876,464	47,657.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	175,480	168,539	9,164.31
SERV	TOT. SERVICES	266	4,835,326	4,279,112	232,676.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	741	30,661,510	16,600,229	902,637.43
TEL-	INTERSTATE TELECOMMUNICATIONS	43	167,649	167,649	7,125.07

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	21	907,025	374,746	23,187.38
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	114,431	73,705	4,560.47
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	131,755	110,164	6,816.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	513,369	309,052	19,122.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	23	143,689	8,954	554.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	174,542	174,542	10,799.83
WHSL	TOT. WHOLESALE TRADE	43	343,366	184,877	11,439.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	25,658	25,658	1,587.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	835,211	718,693	44,469.09
5540	GASOLINE SERVICE STATIONS	10	426,984	127,704	7,901.70
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	140,460	140,460	8,690.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	87	953,008	277,003	17,139.55
RETL	TOT. RETAIL TRADE	149	2,873,769	1,590,101	98,387.51
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	13	43,502	36,756	2,274.26
7300	MISCELLANEOUS BUSINESS SERVICES	27	124,860	119,853	7,415.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	84,741	80,691	4,992.76
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	471,134	471,134	29,151.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	63	168,363	161,044	9,964.59
SERV	TOT. SERVICES	140	1,081,336	1,058,210	65,476.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	427	5,860,615	3,617,709	223,845.81
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,165	1,165	49.52

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 OCTOBER TO DECEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	49,290	49,290	2,772.59
CONS	TOT. CONTRACT CONSTRUCTION	21	2,471,592	2,034,556	114,443.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	107,264	103,363	5,814.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	281,821	208,529	11,729.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	426,343	348,912	19,626.32
5090	MISCELLANEOUS WHOLESALERS	11	73,313	70,695	3,976.59
WHSL	TOT. WHOLESALE TRADE	11	73,313	70,695	3,976.59
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	81,456	80,998	4,556.12
RETL	TOT. RETAIL TRADE	52	200,829	183,407	10,316.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	10	58,347	57,787	3,250.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	51,780	49,068	2,760.10
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	31	152,434	149,163	8,390.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	4,406,409	2,811,460	158,144.65
TEL-	INTERSTATE TELECOMMUNICATIONS	21	3,192	3,192	135.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	6,686,874	100,504	6,407.12
0700	AGRICULTURAL SERVICES	36	890,257	593,127	37,811.83
AGRI	TOT. AGRICULTURE	50	7,577,131	693,630	44,218.95
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	548	36,675,019	23,263,202	1,483,029.17
1610	HIGHWAY CONTRACTORS	10	4,387,767	4,193,802	267,354.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	1,263,079	1,138,555	72,582.87
1700	SPECIAL TRADE CONTRACTORS	538	19,030,403	5,613,484	357,859.61
CONS	TOT. CONTRACT CONSTRUCTION	1,121	61,356,269	34,209,043	2,180,826.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	1,148,927	1,060,007	67,575.43
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	2,430,004	491,854	31,355.71
2700	PRINTING AND PUBLISHING	44	4,231,452	2,964,076	188,959.81
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	2,440,890	371,903	23,708.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	24	5,387,184	241,017	15,364.81
3500	MACHINERY, EXCEPT ELECTRICAL	9	172,995	30,728	1,958.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	5,917,061	588,486	37,515.98
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	40,927	21,102	1,345.28
3900	MISCELLANEOUS MANUFACTURING	106	16,560,806	1,060,597	67,613.06
MFG-	TOT. MANUFACTURING	307	38,555,753	6,974,438	444,620.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	1,788,912	1,669,426	106,377.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	3,737,392	441,376	28,137.74
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	141	3,452,361	2,949,546	188,048.09
4830	RADIO AND TELEVISION BROADCASTING	10	491,597	277,236	17,673.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	17,376,758	15,338,876	977,853.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	274	28,321,262	21,005,005	1,339,034.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	1,783,702	180,122	11,482.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	660,710	43,995	2,804.71
5040	GROCERIES AND RELATED PRODUCTS	40	3,318,801	397,298	25,327.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,545,768	172,549	10,999.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	4,570,595	567,615	36,185.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	2,467,021	1,478,891	94,279.30
5090	MISCELLANEOUS WHOLESALERS	274	15,956,714	1,853,367	118,152.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	4,403,803	2,150,518	137,095.49

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	458	34,707,114	6,844,354	436,327.70
5200	BUILDING MATERIALS	43	5,470,925	1,871,932	119,335.68
5251	HARDWARE STORES	27	1,894,309	1,384,173	88,241.04
5252	FARM EQUIPMENT DEALERS	9	347,896	209,994	13,387.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	3,035,135	2,914,548	185,802.43
5310	DEPARTMENT STORES	17	16,600,953	15,353,117	978,761.17
5400	RETAIL FOOD STORES	81	29,257,538	24,954,302	1,590,836.71
5510	MOTOR VEHICLE DEALERS	53	15,465,059	5,706,754	363,805.55
5540	GASOLINE SERVICE STATIONS	50	1,840,928	1,163,557	74,176.74
5592	MOBILE HOME DEALERS	23	2,941,137	2,169,075	138,278.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	65	6,232,013	4,818,419	307,174.21
5600	APPAREL AND ACCESSORY STORES	136	4,775,059	4,612,703	294,059.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	105	6,589,779	5,318,897	339,079.71
5800	EATING AND DRINKING PLACES	434	23,058,328	20,924,454	1,333,934.09
5813	LIQUOR DISPENSERS - BY THE DRINK	28	1,211,836	1,211,531	77,235.13
5910	DRUG AND PROPRIETARY STORES	15	11,209,433	3,672,079	234,095.05
5920	PACKAGE LIQUOR STORES	20	3,052,134	3,043,650	194,032.67
5990	MISCELLANEOUS RETAILERS	1,478	97,734,724	79,391,797	5,060,716.81
RETL	TOT. RETAIL TRADE	2,637	230,717,187	178,720,982	11,392,952.48
6000	BANKS	38	2,738,611	1,970,112	125,594.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	88,721	51,969	3,313.06
6120	SAVINGS AND LOAN ASSOCIATIONS	19	827,151	187,573	11,957.81
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	550,446	550,446	35,090.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	454,152	444,023	28,306.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	194	5,351,650	3,072,895	195,897.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	526,563	382,860	24,407.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	387,578	86,383	5,506.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	345	10,924,871	6,746,261	430,074.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	137	7,409,773	5,491,144	350,060.51
7200	PERSONAL SERVICES	798	9,645,669	8,883,581	566,328.55
7300	MISCELLANEOUS BUSINESS SERVICES	859	22,028,256	12,161,954	775,324.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	309	7,054,725	5,376,794	342,770.72
7600	MISCELLANEOUS REPAIR SERVICES	149	1,903,302	1,293,608	82,467.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	1,150,500	706,902	45,065.01
8010	PHYSICIANS, DENTISTS AND OTHERS	568	29,071,984	22,753,038	1,450,506.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	183	22,492,671	17,098,349	1,090,019.76
8100	LEGAL SERVICES	187	4,002,232	3,977,829	253,586.56
8200	EDUCATIONAL SERVICES	91	1,597,196	1,537,797	98,034.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	175,771	167,315	10,666.34

* QUARTERLY *

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,157	27,302,743	20,718,317	1,320,792.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	108	5,666,419	5,025,533	320,377.69
SERV	TOT. SERVICES	4,639	153,829,644	118,591,302	7,560,195.79
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	144,134	115,297	7,350.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,867	568,774,329	375,420,844	23,932,535.24
TEL-	INTERSTATE TELECOMMUNICATIONS	91	1,242,893	1,234,515	52,466.85

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	17	70,680	62,423	3,979.49
CONS	TOT. CONTRACT CONSTRUCTION	33	638,616	558,816	35,624.51
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	58,886	49,615	3,162.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	453,278	386,600	24,645.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	30,863	1,799	114.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	547,524	245,557	15,654.26
WHSL	TOT. WHOLESALE TRADE	44	887,977	246,659	15,724.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	42,137	42,137	2,686.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	1,242,912	1,069,160	68,158.97
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	168,634	168,634	10,750.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	8	334,128	312,154	19,899.81
5990	MISCELLANEOUS RETAILERS	77	836,620	484,334	30,876.25
RETL	TOT. RETAIL TRADE	138	3,287,921	2,508,634	159,925.37
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	86,822	86,005	5,482.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	43,792	38,192	2,434.72
7200	PERSONAL SERVICES	10	6,615	6,615	421.71

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	63	116,318	93,418	5,955.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	76	637,499	636,836	40,598.26
SERV	TOT. SERVICES	167	860,457	820,097	52,281.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	473	8,787,204	4,607,398	293,721.61
TEL-	INTERSTATE TELECOMMUNICATIONS	36	26,477	26,477	1,125.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	445,268	113,564	7,239.73
CONS	TOT. CONTRACT CONSTRUCTION	51	561,835	222,368	14,175.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	0	16,514-	479-	30.52-
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	427,446	14,024	894.06
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	614,426	191,569	12,212.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	78,265	72,153	4,599.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	699,757	606,746	38,680.05
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	18	10,278	8,175	521.14
WHSL	TOT. WHOLESALE TRADE	27	104,055	20,892	1,331.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	20	267,818	263,871	16,821.80
5800	EATING AND DRINKING PLACES	27	1,850,850	1,843,821	117,543.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	145	1,015,458	977,510	62,316.33
RETL	TOT. RETAIL TRADE	211	3,423,467	3,372,242	214,980.47
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	54,176	53,014	3,379.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	340,244	189,352	12,071.22

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 OCTOBER TO DECEMBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	44,386	44,386	2,829.61
7300	MISCELLANEOUS BUSINESS SERVICES	40	64,702	64,702	4,124.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	112	1,415,858	1,181,043	75,291.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	175	1,661,213	1,426,678	90,950.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	560	7,404,998	6,029,847	384,402.85
TEL-	INTERSTATE TELECOMMUNICATIONS	34	21,639	21,639	919.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	56	1,883,631	311,537	19,860.48
CONS	TOT. CONTRACT CONSTRUCTION	97	6,671,872	5,070,894	323,269.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	991	991	63.18
3900	MISCELLANEOUS MANUFACTURING	11	100,987	30,993	1,975.78
MFG-	TOT. MANUFACTURING	34	803,257	152,207	9,703.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	247,417	234,994	14,980.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	3,724,812	3,583,838	228,469.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	4,158,786	3,988,124	254,242.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	799,840	125,228	7,983.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	2,751,757	451,068	28,755.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	524,027	498,342	31,769.33
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	337,426	297,458	18,962.93
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	13	250,883	250,883	15,993.77
5813	LIQUOR DISPENSERS - BY THE DRINK	8	1,551,149	1,533,981	97,791.29
5990	MISCELLANEOUS RETAILERS	101	930,410	877,122	55,916.58
RETL	TOT. RETAIL TRADE	165	3,804,288	3,572,074	227,719.74
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 07-416

SUNLAND PARK

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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	435,947	374,254	23,858.75
7300	MISCELLANEOUS BUSINESS SERVICES	52	158,340	73,241	4,669.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	39,107	39,107	2,493.09
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	78,140	38,995	2,485.96
8010	PHYSICIANS, DENTISTS AND OTHERS	7	387,909	364,293	23,223.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	4,432,323	2,825,804	180,145.01
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	87	2,044,889	920,170	58,660.85
SERV	TOT. SERVICES	213	10,989,996	8,049,153	513,133.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	660	29,552,982	21,618,572	1,378,184.12
TEL-	INTERSTATE TELECOMMUNICATIONS	25	39,698	39,698	1,687.19

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 07-506 SPACEPORT CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		2	0	0	0.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	24	5,107,904	31,563	1,834.59
0700	AGRICULTURAL SERVICES	19	322,708	151,099	8,782.64
AGRI	TOT. AGRICULTURE	43	5,430,612	182,662	10,617.23
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	7	506,874	189	10.99
1500	GENERAL BUILDING CONTRACTORS	264	15,030,913	11,771,627	684,225.84
1610	HIGHWAY CONTRACTORS	8	816,537	681,188	39,594.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	1,948,587	1,888,996	109,797.88
1700	SPECIAL TRADE CONTRACTORS	234	9,707,300	4,600,063	267,378.61
CONS	TOT. CONTRACT CONSTRUCTION	535	27,503,338	18,941,873	1,100,996.36
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	1,163,566	36,281	2,108.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	473,167	108,605	6,312.64
3500	MACHINERY, EXCEPT ELECTRICAL	9	223,156	73,706	4,284.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	71,220	6,867	399.13
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	18,151	15,553	904.04
3900	MISCELLANEOUS MANUFACTURING	49	4,398,387	161,126	9,365.44
MFG-	TOT. MANUFACTURING	124	6,567,320	437,627	25,437.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	30,770,441	30,237	1,757.47
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	6,307,163	6,173,045	358,811.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	14,437,291	10,375,381	603,069.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	246	53,771,804	18,744,844	1,089,546.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	869,621	22,952	1,334.08
5040	GROCERIES AND RELATED PRODUCTS	22	2,327,765	680,050	39,527.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	129	3,245,161	1,075,549	62,516.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,123,337	968,577	56,298.52

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	195	9,187,970	3,644,056	211,810.75
5200	BUILDING MATERIALS	21	1,533,684	781,279	45,411.85
5251	HARDWARE STORES	8	190,265	177,439	10,313.64
5252	FARM EQUIPMENT DEALERS	8	326,880	259,847	15,103.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	621,222	519,486	30,195.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	59	3,304,685	2,498,180	145,206.70
5510	MOTOR VEHICLE DEALERS	8	329,693	327,380	19,028.96
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	39,526	29,460	1,712.38
5600	APPAREL AND ACCESSORY STORES	10	31,455	31,455	1,828.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	839,925	839,775	48,811.96
5813	LIQUOR DISPENSERS - BY THE DRINK	27	1,208,992	1,202,985	69,923.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	303,588	282,411	16,415.16
5990	MISCELLANEOUS RETAILERS	475	7,070,954	3,827,225	222,457.54
RETL	TOT. RETAIL TRADE	703	16,246,960	10,898,004	633,446.56
6000	BANKS	8	250,749	243,122	14,131.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	65,499	27,667	1,608.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	604,363	583,465	33,913.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	974,307	907,951	52,774.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	134,734	76,513	4,447.30
7200	PERSONAL SERVICES	154	2,257,026	2,171,746	126,232.80
7300	MISCELLANEOUS BUSINESS SERVICES	274	5,607,697	5,106,900	296,838.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	1,777,272	1,099,447	63,905.32
7600	MISCELLANEOUS REPAIR SERVICES	66	555,157	478,717	27,825.41
7900	AMUSEMENT AND RECREATION SERVICES	38	109,316	105,143	6,111.41
8010	PHYSICIANS, DENTISTS AND OTHERS	10	143,124	45,342	2,635.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	60,147	60,147	3,496.06
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	10,582	7,832	455.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	460	23,080,993	21,219,626	1,233,390.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,168	36,879,151	32,912,521	1,913,040.21

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	12	3,176,271	3,098,490	180,099.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	40,442	40,442	2,350.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,128	160,285,048	89,808,659	5,220,131.19
TEL-	INTERSTATE TELECOMMUNICATIONS	100	730,746	730,746	31,056.70

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	53	7,918,248	7,416,897	466,612.31
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	191	4,021,899	2,567,556	162,075.97
CONS	TOT. CONTRACT CONSTRUCTION	332	7,801,974	5,914,320	373,300.37
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	376,098	198,824	12,550.79
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	2,062,870	2,062,406	130,189.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	400,794	272,579	17,206.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	217,039	23,181	1,463.28
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	1,384	1,287	81.27
3900	MISCELLANEOUS MANUFACTURING	64	6,934,958	1,308,391	82,592.16
MFG-	TOT. MANUFACTURING	128	10,455,801	4,020,502	253,794.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	1,885,405	1,621,313	102,345.34
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	3,817,855	2,000,243	126,274.80
4830	RADIO AND TELEVISION BROADCASTING	17	221,493	193,144	12,192.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	11,152,392	8,388,412	529,527.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	53,156	10,311	648.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	68,935	28,802	1,818.12
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	508,915	244,795	15,452.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	2,429,991	2,182,018	137,739.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	131	4,026,004	1,171,672	73,946.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,915,807	1,614,988	101,946.14
WHSL	TOT. WHOLESALE TRADE	211	9,009,427	5,256,047	331,769.70
5200	BUILDING MATERIALS	21	1,556,883	1,063,342	67,123.48
5251	HARDWARE STORES	12	1,380,324	1,206,509	76,160.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	590,462	521,195	32,900.38
5310	DEPARTMENT STORES	14	2,488,881	2,297,773	145,046.96
5400	RETAIL FOOD STORES	71	10,164,865	8,383,088	528,909.77
5510	MOTOR VEHICLE DEALERS	15	2,239,891	669,882	42,286.30
5540	GASOLINE SERVICE STATIONS	11	193,026	119,146	7,514.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	1,888,039	1,335,444	84,258.19
5600	APPAREL AND ACCESSORY STORES	26	1,253,087	1,248,811	78,831.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	1,932,829	1,807,494	114,098.07
5800	EATING AND DRINKING PLACES	153	5,345,542	5,299,062	334,423.07
5813	LIQUOR DISPENSERS - BY THE DRINK	14	686,490	686,490	43,334.66
5910	DRUG AND PROPRIETARY STORES	8	3,436,021	1,021,945	64,510.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	554	34,054,642	26,248,610	1,656,927.92
RETL	TOT. RETAIL TRADE	1,007	67,842,845	52,459,247	3,311,072.99
6000	BANKS	27	982,216	781,491	49,331.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	79,908	22,466	1,418.14
6120	SAVINGS AND LOAN ASSOCIATIONS	7	107,118	48,523	3,063.01
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	199,332	199,332	12,582.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	141,877	38,415	2,424.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	1,393,572	1,205,666	76,107.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	3,700	3,700	233.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	128	2,907,723	2,299,591	145,161.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,685,245	1,664,586	105,077.00
7200	PERSONAL SERVICES	163	1,540,899	1,491,351	94,137.20
7300	MISCELLANEOUS BUSINESS SERVICES	153	3,487,175	2,698,197	170,322.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	5,977,642	2,250,140	142,037.28
7600	MISCELLANEOUS REPAIR SERVICES	54	1,488,120	1,342,964	84,774.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	122	5,728,792	4,383,552	276,711.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	15,856,823	2,947,859	186,083.64
8100	LEGAL SERVICES	36	1,384,622	1,383,082	87,307.02
8200	EDUCATIONAL SERVICES	15	3,758-	3,758-	237.19-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	932	15,704,893	12,850,059	809,358.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	388,587	301,458	19,029.55
SERV	TOT. SERVICES	1,698	56,886,791	34,956,782	2,204,837.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,711	176,218,473	121,486,496	7,664,979.35
TEL-	INTERSTATE TELECOMMUNICATIONS	52	92,800	92,800	3,943.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	36	4,200,741	4,147,943	261,835.60
MINE	TOT. MINING	51	4,891,579	4,830,955	304,950.78
1500	GENERAL BUILDING CONTRACTORS	88	6,693,116	6,441,549	406,622.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	140	10,120,717	5,975,742	377,218.74
CONS	TOT. CONTRACT CONSTRUCTION	244	17,198,672	12,494,767	788,732.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	15,425,284	568,430	35,882.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	57,771-	57,771-	3,646.81-
3900	MISCELLANEOUS MANUFACTURING	44	1,770,804	1,242,527	78,434.50
MFG-	TOT. MANUFACTURING	81	18,041,845	2,465,748	155,650.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	583,930	392,352	22,031.80
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	1,216,490	1,140,920	72,020.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	6,443,696	5,730,897	359,027.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	162,700	118,716	7,493.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	1,021,800	786,191	49,628.32
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	2,205,416	1,772,813	111,908.84
5090	MISCELLANEOUS WHOLESALERS	91	2,985,610	2,137,614	134,936.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	2,678,914	2,331,029	147,146.21
WHSL	TOT. WHOLESALE TRADE	157	9,155,854	7,172,577	452,768.94

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	499,597	354,226	22,360.50
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	957,195	648,169	40,915.66
5310	DEPARTMENT STORES	9	4,124,855	3,491,262	220,385.91
5400	RETAIL FOOD STORES	32	6,562,618	5,802,858	366,305.39
5510	MOTOR VEHICLE DEALERS	7	462,495	338,762	21,384.36
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	888,416	713,097	45,014.24
5600	APPAREL AND ACCESSORY STORES	16	559,812	550,538	34,752.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	541,927	533,041	33,648.20
5800	EATING AND DRINKING PLACES	62	2,245,297	2,126,754	134,251.33
5813	LIQUOR DISPENSERS - BY THE DRINK	12	56,982	56,982	3,597.03
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	355	10,551,345	5,564,895	351,284.03
RETL	TOT. RETAIL TRADE	567	29,650,594	20,856,465	1,316,564.37
6000	BANKS	13	524,687	348,774	22,016.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	20,964	12,180	768.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	367,220	279,764	17,660.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	936,563	664,409	41,940.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	541,113	446,833	28,206.33
7200	PERSONAL SERVICES	105	682,215	629,381	39,709.75
7300	MISCELLANEOUS BUSINESS SERVICES	113	3,505,852	2,787,075	175,933.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	746,223	692,805	43,722.36
7600	MISCELLANEOUS REPAIR SERVICES	56	368,940	283,800	17,914.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,160,324	1,083,136	68,373.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	42,178	42,178	2,662.50
8100	LEGAL SERVICES	9	304,207	304,207	19,203.06
8200	EDUCATIONAL SERVICES	15	9,915	9,915	625.89
8900	MISCELLANEOUS SERVICES	467	12,183,591	6,686,932	421,446.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	346,607	346,607	21,879.58
SERV	TOT. SERVICES	911	19,970,535	13,392,240	844,686.67

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	2,199	107,039,796	68,134,282	4,297,539.41
TEL-	INTERSTATE TELECOMMUNICATIONS	51	194,251	194,251	8,255.68

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	47,949	32,562	1,994.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	6,601	6,339	388.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	22,432	19,899	1,218.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	29,033	26,238	1,607.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	13	3,551	3,551	217.49
RETL	TOT. RETAIL TRADE	13	3,551	3,551	217.49
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	7,580	5,983	334.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	148,610	128,831	7,858.97
TEL-	INTERSTATE TELECOMMUNICATIONS	11	516	516	21.93

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7	19,132	12,081	762.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	40,213	40,173	2,535.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	56,783	32,765	2,068.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	332,542	191,383	12,081.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	90,606	586	36.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	26	98,149	30,051	1,896.94
RETL	TOT. RETAIL TRADE	39	687,986	606,890	38,309.91
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	4,766	4,199	264.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	69	115,628	104,938	6,590.96
SERV	TOT. SERVICES	91	194,384	181,757	11,440.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	2,131,983	1,103,720	69,638.99
TEL-	INTERSTATE TELECOMMUNICATIONS	14	557	557	23.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	11	432,473	46,111	2,651.40
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	104	17,398,504	17,211,295	989,608.71
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	139	30,167,552	27,092,796	1,557,795.02
1500	GENERAL BUILDING CONTRACTORS	51	1,687,269	1,644,192	94,541.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	101	8,611,529	7,940,872	456,600.20
CONS	TOT. CONTRACT CONSTRUCTION	176	14,180,993	13,090,038	752,677.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	962,176	900,171	51,759.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	24	932,687	780,210	44,862.07
MFG-	TOT. MANUFACTURING	45	2,033,758	1,749,238	100,581.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	3,289,793	2,981,530	165,436.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	4,897,313	1,463,934	84,179.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	33,862,172	15,232,113	875,846.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	42,716,269	20,245,254	1,158,103.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	3,211,365	3,175,233	182,575.88
5090	MISCELLANEOUS WHOLESALERS	44	5,566,527	3,889,752	223,660.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	2,039,502	424,975	24,436.10
WHSL	TOT. WHOLESALE TRADE	83	11,102,523	7,775,089	447,067.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	366,635	344,260	19,794.95
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	52,602	49,473	2,844.69
5800	EATING AND DRINKING PLACES	11	66,439	66,439	3,820.24

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	162	3,823,669	3,114,829	179,102.66
RETL	TOT. RETAIL TRADE	206	4,992,476	4,258,131	244,842.53
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	12	41,046	30,842	1,773.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	74,514	74,510	4,284.31
7300	MISCELLANEOUS BUSINESS SERVICES	79	3,123,611	2,399,894	137,992.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	356,604	223,363	12,843.38
7600	MISCELLANEOUS REPAIR SERVICES	51	564,944	485,071	27,891.56
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	12	5,373-	5,550-	319.15-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	137,341	60,751	3,493.17
8900	MISCELLANEOUS SERVICES	334	67,654,233	61,474,195	3,533,717.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	338,010	338,010	19,435.58
SERV	TOT. SERVICES	553	72,384,906	65,186,066	3,747,149.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,345	178,051,998	139,473,566	8,012,641.37
TEL-	INTERSTATE TELECOMMUNICATIONS	53	90,422	90,422	3,842.93

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	16	105,230	99,688	6,355.10
AGRI	TOT. AGRICULTURE	16	105,230	99,688	6,355.10
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	106	4,065,923	3,412,264	217,531.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	119	2,064,936	1,310,431	83,540.03
CONS	TOT. CONTRACT CONSTRUCTION	240	6,473,197	5,057,132	322,392.24
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	754,331	564,275	35,972.52
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	14,374	497-	31.70-
3900	MISCELLANEOUS MANUFACTURING	32	238,300	103,062	6,570.20
MFG-	TOT. MANUFACTURING	84	1,058,132	691,154	44,061.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	916,891	819,131	52,237.32
4830	RADIO AND TELEVISION BROADCASTING	7	92,664	87,502	5,578.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,774,733	1,331,584	84,888.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	3,037,400	2,458,299	156,734.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	296,813	90,846	5,791.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	19,158	16,649	1,061.37
5090	MISCELLANEOUS WHOLESALERS	113	738,131	69,074	4,403.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	860,495	756,203	48,207.93
WHSL	TOT. WHOLESALE TRADE	171	2,042,315	973,748	62,076.47
5200	BUILDING MATERIALS	7	1,745,672	908,110	57,892.04
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	2,487,520	2,418,799	154,198.41
5310	DEPARTMENT STORES	7	260,060	236,609	15,083.79
5400	RETAIL FOOD STORES	18	5,021,760	4,063,397	259,041.52

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	20	979,312	452,095	28,821.03
5540	GASOLINE SERVICE STATIONS	7	207,682	191,141	12,185.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,946,185	1,701,940	108,498.67
5600	APPAREL AND ACCESSORY STORES	25	634,006	630,875	40,218.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	1,102,199	1,092,871	69,670.53
5800	EATING AND DRINKING PLACES	93	3,144,168	2,903,056	185,069.80
5813	LIQUOR DISPENSERS - BY THE DRINK	9	39,984	39,984	2,548.98
5910	DRUG AND PROPRIETARY STORES	12	1,272,311	6,880-	438.64-
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	526	22,528,320	19,478,036	1,241,724.80
RETL	TOT. RETAIL TRADE	823	43,021,021	34,699,658	2,212,103.18
6000	BANKS	31	605,270	580,336	36,996.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	16,361	4,512	287.61
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	98,277	98,277	6,265.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	45,217	32,274	2,057.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	655,459	533,774	34,028.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	115	1,473,599	1,302,187	83,014.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	777,454	754,076	48,072.37
7200	PERSONAL SERVICES	158	1,437,734	1,353,771	86,302.95
7300	MISCELLANEOUS BUSINESS SERVICES	207	2,934,362	2,199,325	140,206.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	831,999	766,645	48,873.63
7600	MISCELLANEOUS REPAIR SERVICES	37	301,478	247,984	15,809.01
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	120	4,733,751	3,771,734	240,448.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	3,380,701	3,188,000	203,235.04
8100	LEGAL SERVICES	33	432,424	431,074	27,480.94
8200	EDUCATIONAL SERVICES	7	50,111	50,111	3,194.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	360	16,492,846	3,889,408	246,113.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	535,038	440,606	28,088.66
SERV	TOT. SERVICES	1,118	32,082,401	17,159,602	1,092,088.37
9300	LOCAL GOVERNMENT - COUNTIES	0	45,090-	45,090-	2,874.48-
GOVT	TOT. GOVERNMENT	0	45,090-	45,090-	2,874.48-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,693	89,716,584	62,717,074	3,996,394.97
TEL-	INTERSTATE TELECOMMUNICATIONS	68	254,268	254,268	10,806.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 36	436,344 1,511,702	227,473 1,285,368	14,501.43 81,942.17
2000 2700 2800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12	177,768	18,402	1,173.15
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57 70	126,881 540,699	115,666 438,279	7,373.73 27,940.33
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	19 38	41,234 1,253,280	1,335 515,955	85.12 32,892.14
5300 5400 5599 5800 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 15 93 129	822,404 181,416 465,195 1,631,213	817,509 181,416 393,851 1,554,974	52,116.17 11,565.29 25,108.03 99,129.61
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	25,748	25,748	1,641.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	57	349,452	321,026	20,360.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	116	429,557	400,703	25,440.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	411	5,604,217	4,273,533	272,333.23
TEL-	INTERSTATE TELECOMMUNICATIONS	43	35,073	35,047	1,489.50

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	159,431	137,790	8,784.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	39,025	39,025	2,487.84
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HDME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	7,173	7,132	454.67
RETL	TOT. RETAIL TRADE	52	128,570	127,929	8,155.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	19	211,710	211,710	13,496.48
SERV	TOT. SERVICES	42	318,970	315,076	20,086.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	848,656	794,908	50,675.40
TEL-	INTERSTATE TELECOMMUNICATIONS	10	4,279	4,279	181.88

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	1,250,506	267,223	17,035.48
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	36,035	31,409	2,002.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,043,717	230,245	14,678.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	22	190,914	134,260	8,559.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	44	286,054	276,966	17,656.59
RETL	TOT. RETAIL TRADE	60	407,605	396,196	25,257.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	18,544	13,264	845.62
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	49	902,669	252,420	16,019.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	86	1,057,345	401,815	25,543.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 08-404

HURLEY

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

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	223	4,476,631	1,944,613	123,897.03
TEL-	INTERSTATE TELECOMMUNICATIONS	21	12,431	12,431	528.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	21	496,429	426,981	24,818.27
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING	10	366,692	344,848	20,044.27
1500	GENERAL BUILDING CONTRACTORS	93	3,074,538	2,788,301	162,070.01
1610	HIGHWAY CONTRACTORS	7	2,076,261	2,068,262	120,217.72
1700	SPECIAL TRADE CONTRACTORS	91	3,227,199	3,125,579	181,674.28
CONS	TOT. CONTRACT CONSTRUCTION	191	8,377,999	7,982,141	463,962.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	14	66,874	61,857	3,595.44
MFG-	TOT. MANUFACTURING	32	352,569	322,394	18,739.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	341,356	298,694	17,361.73
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	1,543,961	1,457,630	84,725.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	9,026,694	8,879,673	516,131.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	11,625,829	10,934,381	635,561.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	58	284,419	195,656	11,372.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	71	433,480	343,632	19,973.59
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	95,592	95,145	5,530.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	146,291	132,663	7,711.04
5510	MOTOR VEHICLE DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	7	311,719	311,719	18,118.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	276,719	218,890	12,722.99
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	369,505	349,832	20,333.98
5813	LIQUOR DISPENSERS - BY THE DRINK	18	160,747	160,747	9,343.43
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	199	1,895,786	1,726,693	100,364.05
RETL	TOT. RETAIL TRADE	317	3,466,398	3,155,351	183,404.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	160,255	150,780	8,764.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	373,597	360,812	20,972.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	193,551	182,439	10,604.25
7200	PERSONAL SERVICES	34	96,153	92,784	5,393.06
7300	MISCELLANEOUS BUSINESS SERVICES	137	2,762,469	2,528,388	146,962.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	321,470	224,215	13,032.50
7600	MISCELLANEOUS REPAIR SERVICES	16	88,810	59,305	3,447.13
7900	AMUSEMENT AND RECREATION SERVICES	9	85,780	57,498	3,342.08
8010	PHYSICIANS, DENTISTS AND OTHERS	7	20,453	17,563	1,020.88
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	216	2,136,471	1,844,373	106,418.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	485	5,868,463	5,036,407	291,955.76
9300	LOCAL GOVERNMENT - COUNTIES	0	202,985-	202,985-	11,798.51-
GOVT	TOT. GOVERNMENT	0	202,985-	202,985-	11,798.51-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	17,875	17,475	1,015.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,359	31,176,346	28,721,438	1,668,648.97
TEL-	INTERSTATE TELECOMMUNICATIONS	73	190,353	190,340	8,089.46

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30	1,330,796	1,207,956	76,252.25
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	246,815	226,376	14,289.92
5010 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 25 7 52	4,189 395,526 237,044 681,124	3,722 15,495 210,647 274,231	234.97 978.12 13,297.11 17,310.81
5200 5300 5400 5510 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 11 22 9 40 99 217	94,181 1,925,139 534,734 33,014 1,423,285 4,505,869 9,050,809	45,545 1,747,278 323,837 31,491 1,417,116 1,677,430 5,504,175	2,863.99 110,296.94 20,434.83 1,987.88 89,455.45 105,887.72 347,432.57
6000 6100 6200 6300 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 24-108

SANTA ROSA

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	20	115,590	101,315	6,395.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	796,724	796,724	50,293.17
7200	PERSONAL SERVICES	14	45,516	45,516	2,873.17
7300	MISCELLANEOUS BUSINESS SERVICES	30	179,833	175,063	11,049.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	617,058	512,381	32,344.05
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	107	3,272,211	3,259,879	205,781.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	233	5,100,361	4,897,025	309,135.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	661	19,324,603	14,781,422	933,008.89
TEL-	INTERSTATE TELECOMMUNICATIONS	38	5,228	5,228	222.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	765,576	745,349	45,186.77
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	20	873,462	788,165	47,782.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	45,636	43,273	2,623.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	162,751	118,265	7,169.79
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	528,912	517,478	31,372.12
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	89,110	74,610	4,523.21
RETL	TOT. RETAIL TRADE	60	695,517	668,737	40,542.22
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	356,143	355,820	21,571.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	27,035	26,439	1,602.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	18	11,658	11,658	706.79
SERV	TOT. SERVICES	56	404,709	403,790	24,479.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	2,194,495	2,023,559	122,678.31
TEL-	INTERSTATE TELECOMMUNICATIONS	16	279	279	11.86

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

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	15	174,232	133,967	7,200.75
1610	HIGHWAY CONTRACTORS	8	2,424,732	2,128,917	114,429.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	34	2,701,584	2,319,049	124,648.90
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	99,156	93,672	5,034.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	438,117	330,267	17,751.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	8	116,150	78,790	4,234.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	16	557,691	263,470	14,161.50
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	33	51,866	47,231	2,538.67
RETL	TOT. RETAIL TRADE	68	668,753	358,165	19,251.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	160,636	160,636	8,634.10
8900	MISCELLANEOUS SERVICES	32	21,514	21,514	1,156.41
SERV	TOT. SERVICES	109	260,606	222,435	11,955.78

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	269	4,280,189	3,326,605	178,804.94
TEL-	INTERSTATE TELECOMMUNICATIONS	24	2,174	2,174	92.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 31-109

ROY

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	8	208,760	176,247	10,684.95
CONS	TOT. CONTRACT CONSTRUCTION	17	511,268	469,492	28,462.98
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	22	86,479	77,336	4,688.50
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	29	112,761	89,916	5,451.16
RETL	TOT. RETAIL TRADE	50	386,325	324,156	19,651.97
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	11	19,225	18,514	1,122.40
8900	MISCELLANEOUS SERVICES	19	7,501	7,501	454.74
SERV	TOT. SERVICES	30	26,726	26,015	1,577.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	1,705,240	911,548	55,262.62
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,821	2,821	119.87

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	12	34,553	27,804	1,511.85
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	11	4,037	3,918	213.05
RETL	TOT. RETAIL TRADE	11	4,037	3,918	213.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	8	9,680	9,111	495.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	15	21,476	20,906	1,136.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	81,861	68,611	3,730.75
TEL-	INTERSTATE TELECOMMUNICATIONS	4	18	18	0.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	9	119,432	118,609	6,226.99
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	58,017	56,853	2,984.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	124,461	120,366	6,319.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	182,477	177,219	9,303.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	11	2,630	1,402	73.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	186,421	18,707	982.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	26	15,066	15,066	790.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	15	52,942	52,385	2,750.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION .	111	648,249	473,895	24,879.49
TEL-	INTERSTATE TELECOMMUNICATIONS	15	505	505	21.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	30	786,040	524,760	34,437.39
1700	SPECIAL TRADE CONTRACTORS	29	145,693	105,017	6,891.75
CONS	TOT. CONTRACT CONSTRUCTION	59	931,733	629,777	41,329.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	334,057	253,909	16,662.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	936,451	720,791	47,278.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	2,404,725	416,489	27,332.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	3,570,301	603,908	39,631.45
5200	BUILDING MATERIALS	8	115,465	80,171	5,261.21
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	83,457	83,036	5,449.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,058,321	971,499	63,754.59
5510	MOTOR VEHICLE DEALERS	7	191,313	176,361	11,573.67
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	24	1,355,828	1,348,586	88,500.93
5813	LIQUOR DISPENSERS - BY THE DRINK	11	23,670	23,670	1,553.32
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	125	569,767	489,218	32,104.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	241	4,380,826	3,678,876	241,426.24
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	27,167	27,167	1,782.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	98,682	98,682	6,475.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	600,259	589,353	38,676.32
7200	PERSONAL SERVICES	26	27,726	27,067	1,776.25
7300	MISCELLANEOUS BUSINESS SERVICES	45	74,303	59,072	3,870.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	232,692	166,970	10,957.39
7600	MISCELLANEOUS REPAIR SERVICES	7	16,391	16,391	1,075.64
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	869,789	868,602	57,002.03
8900	MISCELLANEOUS SERVICES	77	65,792	64,784	4,036.87
SERV	TOT. SERVICES	223	1,917,418	1,822,707	119,393.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	674	12,197,301	7,671,795	503,216.86
TEL-	INTERSTATE TELECOMMUNICATIONS	33	15,772	15,772	670.30

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	32,688	25,340	1,457.06
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
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	25	39,536	32,172	1,848.65
TEL-	INTERSTATE TELECOMMUNICATIONS	6	57	57	2.43

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 OCTOBER TO DECEMBER, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	192,497	129,739	7,297.78
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	30	305,442	242,684	13,650.96
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	153,074	126,704	7,127.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	849,386	828,575	46,607.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	1,241,359	1,149,848	64,678.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	24	5,244,054	245,141	13,789.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	5,263,818	250,271	14,077.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	35,457	30,332	1,706.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	5,602,631	502,740	28,279.12
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	72	645,990	268,637	15,110.87
RETL	TOT. RETAIL TRADE	110	6,607,058	1,078,918	60,689.18
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 OCTOBER TO DECEMBER, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	10	4,059	4,059	228.31
7300	MISCELLANEOUS BUSINESS SERVICES	34	265,081	233,317	13,117.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	139,890	124,795	7,019.69
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	5,471	5,471	307.77
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	44	114,126	90,750	4,993.90
SERV	TOT. SERVICES	113	553,742	478,101	26,775.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	13,993,711	3,204,042	180,109.76
TEL-	INTERSTATE TELECOMMUNICATIONS	30	12,772	12,772	542.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	166,079	166,079	9,964.71
AGRI	TOT. AGRICULTURE	8	166,079	166,079	9,964.71
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	173	34,993,548	34,072,851	2,044,371.02
MINE	TOT. MINING	180	35,060,771	34,094,556	2,045,673.32
1500	GENERAL BUILDING CONTRACTORS	115	6,049,079	5,680,565	340,833.94
1610	HIGHWAY CONTRACTORS	10	1,194,845	142,223	8,533.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	59,497	57,471	3,448.25
1700	SPECIAL TRADE CONTRACTORS	277	9,369,606	7,320,860	439,251.60
CONS	TOT. CONTRACT CONSTRUCTION	409	16,673,027	13,201,120	792,067.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	17	277,499	210,708	12,642.46
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	2,544,910	2,525,627	151,537.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	22,219	22,009	1,320.53
3900	MISCELLANEOUS MANUFACTURING	69	2,295,526	679,072	40,744.30
MFG-	TOT. MANUFACTURING	125	9,528,971	7,177,692	430,661.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	2,340,276	1,784,361	107,061.65
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	4,940,873	3,596,413	215,784.81
4830	RADIO AND TELEVISION BROADCASTING	8	517,649	342,683	20,561.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	6,145,201	5,445,283	326,717.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	15,449,614	12,162,741	729,764.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	570,028	289,101	17,346.09
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	2,454,726	225,948	13,556.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	1,067,733	458,644	27,518.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	61	4,488,909	3,282,031	196,921.85
5090	MISCELLANEOUS WHOLESALERS	154	6,553,732	1,986,701	119,202.07

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	5,232,579	3,147,886	188,873.15
WHSL	TOT. WHOLESALE TRADE	290	22,951,632	9,529,398	571,763.84
5200	BUILDING MATERIALS	20	4,026,629	2,367,999	142,079.92
5251	HARDWARE STORES	7	648,811	317,281	19,036.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	490,078	458,512	27,510.72
5310	DEPARTMENT STORES	10	5,176,256	4,661,187	279,671.21
5400	RETAIL FOOD STORES	42	15,024,116	12,610,895	756,653.68
5510	MOTOR VEHICLE DEALERS	20	2,671,002	2,100,615	126,036.88
5540	GASOLINE SERVICE STATIONS	25	2,349,138	907,018	54,421.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	5,900,886	3,591,597	215,495.86
5600	APPAREL AND ACCESSORY STORES	63	2,244,405	2,189,997	131,399.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	2,187,304	2,032,570	121,954.17
5800	EATING AND DRINKING PLACES	158	6,732,327	6,585,835	395,150.13
5813	LIQUOR DISPENSERS - BY THE DRINK	36	857,627	849,056	50,943.36
5910	DRUG AND PROPRIETARY STORES	10	3,202,332	1,076,960	64,617.61
5920	PACKAGE LIQUOR STORES	9	950,492	932,846	55,970.76
5990	MISCELLANEOUS RETAILERS	684	32,880,035	27,323,352	1,639,401.31
RETL	TOT. RETAIL TRADE	1,149	85,341,437	68,005,719	4,080,343.33
6000	BANKS	32	1,020,812	792,245	47,534.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	105,129	59,724	3,583.43
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	71,031	71,031	4,261.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	878,278	662,392	39,743.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	18,002	18,002	1,080.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	150	2,222,796	1,636,985	98,219.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,275,667	1,189,820	71,389.21
7200	PERSONAL SERVICES	174	951,381	934,654	56,079.24
7300	MISCELLANEOUS BUSINESS SERVICES	143	2,857,327	1,647,211	98,832.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	172	4,457,314	3,510,112	210,606.70
7600	MISCELLANEOUS REPAIR SERVICES	83	3,403,150	2,834,304	170,058.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	145,883	145,112	8,706.69
8010	PHYSICIANS, DENTISTS AND OTHERS	111	4,375,871	3,695,438	221,726.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	22,826,349	5,808,485	348,509.14
8100	LEGAL SERVICES	39	1,301,514	1,294,496	77,669.72
8200	EDUCATIONAL SERVICES	9	59,866	59,866	3,591.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	394,256	232,537	13,952.21
8900	MISCELLANEOUS SERVICES	1,084	42,673,076	37,645,330	2,257,587.88
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 OCTOBER TO DECEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,948	85,061,093	59,326,052	3,558,431.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	77,220	33,195	1,991.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,424	272,532,640	205,333,535	12,318,880.48
TEL-	INTERSTATE TELECOMMUNICATIONS	64	170,126	170,126	7,230.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3

10,187

3,642

191.22

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	131,521	131,428	6,900.00
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	7 7	1,393,423 1,393,423	1,393,423 1,393,423	73,154.72 73,154.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	2,878,478	2,434,591	127,816.06

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	24	3,182,930	3,125,107	193,366.02
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	20	128,948	128,948	7,978.68
CONS	TOT. CONTRACT CONSTRUCTION	35	282,913	223,607	13,835.71
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	19	1,019,037	634,129	39,236.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	371,395	297,313	18,396.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	950,083	799,244	49,453.23
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	33	410,644	311,865	19,296.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	0	1,339-	1,339-	82.84-
WHSL	TOT. WHOLESALE TRADE	50	635,524	535,530	33,135.92
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	296,863	215,819	13,353.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	164,175	154,853	9,581.52
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	24	320,072	318,838	19,728.09
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	92	589,111	439,943	27,221.48
RETL	TOT. RETAIL TRADE	157	2,394,888	2,108,396	130,456.99
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESER-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	39,029	37,398	2,314.02
7300	MISCELLANEOUS BUSINESS SERVICES	33	454,295	447,389	27,682.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	12	233,610	231,071	14,297.50
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	107	1,497,755	1,437,900	88,830.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	186	2,458,603	2,352,242	145,404.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	536	10,966,877	9,812,256	606,993.31
TEL-	INTERSTATE TELECOMMUNICATIONS	23	7,949	7,949	337.82

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	115,327	115,327	7,135.88
CONS	TOT. CONTRACT CONSTRUCTION	23	451,921	451,696	27,948.68
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	93,870	90,217	5,582.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	249,149	168,236	10,409.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	609,118	437,591	27,075.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	66,898	24,426	1,511.34
WHSL	TOT. WHOLESALE TRADE	37	683,503	639,623	39,576.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	17,054	15,668	969.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	970,407	935,145	57,862.08
5540	GASOLINE SERVICE STATIONS	7	11,080	11,080	685.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	248,886-	250,074-	15,473.29-
RETL	TOT. RETAIL TRADE	88	1,201,665	1,118,542	69,209.80
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	25,271	25,271	1,563.66

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	36	351,222	338,877	20,968.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	81,681	78,680	4,868.34
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	1,127,333	1,110,441	68,566.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	159	1,942,055	1,909,397	118,002.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	6,607,470	6,270,167	387,825.12
TEL-	INTERSTATE TELECOMMUNICATIONS	23	2,504	2,504	106.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	34	1,482,809	1,463,895	89,663.56
MINE	TOT. MINING	34	1,482,809	1,463,895	89,663.56
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	67	849,412	457,397	28,015.61
CONS	TOT. CONTRACT CONSTRUCTION	129	1,548,366	1,016,352	62,251.58
2700	PRINTING AND PUBLISHING	8	255,367	138,683	8,494.33
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				
3900	MISCELLANEOUS MANUFACTURING	22	1,990,064	276,625	16,943.26
MFG-	TOT. MANUFACTURING	42	2,420,771	498,600	30,539.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	513,147	19,906	1,219.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	1,536,672	1,235,757	75,690.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,295,281	1,036,032	63,456.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	3,880,879	2,809,294	172,069.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	2,218,921	1,951,486	119,528.55
5090	MISCELLANEOUS WHOLESALE TRADING	73	2,292,772	429,114	26,283.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	440,076	279,024	17,090.20
WHSL	TOT. WHOLESALE TRADE	124	5,357,824	3,055,137	187,127.16
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	849,432	839,923	51,445.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	4,212,263	3,899,720	238,857.88
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	526,487	438,079	26,832.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	20	345,741	345,741	21,176.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	1,613,940	1,509,086	92,431.53
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	248	2,469,696	2,153,026	131,872.83
RETL	TOT. RETAIL TRADE	393	12,692,844	11,147,295	682,771.86
6000	BANKS	9	316,968	307,076	18,808.38
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	25	175,570	174,467	10,686.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	548,791	531,148	32,532.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	61	145,811	145,811	8,930.96
7300	MISCELLANEOUS BUSINESS SERVICES	49	154,645	127,640	7,817.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	616,478	534,472	32,736.42
7600	MISCELLANEOUS REPAIR SERVICES	13	155,451	89,944	5,509.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	41	823,072	788,822	48,315.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	668,222	668,222	40,928.59
8100	LEGAL SERVICES	13	301,179	294,547	18,041.02
8200	EDUCATIONAL SERVICES	18	5,041	5,041	308.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	327	4,856,369	4,468,275	273,113.28
SERV	TOT. SERVICES	584	7,958,366	7,338,472	448,912.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,459	36,065,101	28,030,451	1,716,296.76
TEL-	INTERSTATE TELECOMMUNICATIONS	49	34,930	34,930	1,484.52

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	17 17	1,165,655 1,165,655	1,163,780 1,163,780	72,008.88 72,008.88
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
		8	70,581	70,581	4,367.22
2700 2900 3400 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
		12	73,490	52,268	3,234.06
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
		48 57	247,762 503,810	243,675 470,133	15,077.48 29,089.57
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALE TRADING TOT. WHOLESALE TRADE				
		12	55,944	2,735	169.21
5251 5300 5400 5700 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
		8 7 23 50	11,966 69,314 10,124 763,889	11,966 69,314 9,156 751,019	740.41 4,288.82 566.53 46,469.30
6000 6510 FIRE	BANKS REAL EST. OPER-LESER-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES EDUCATIONAL SERVICES				
		12	6,049	5,608	346.98

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	41	399,571	388,744	23,931.39
SERV	TOT. SERVICES	60	415,032	403,764	24,860.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	3,072,556	2,938,434	181,693.57
TEL-	INTERSTATE TELECOMMUNICATIONS	29	12,521	12,521	532.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7	194,453	104,944	5,509.55
0700	AGRICULTURAL SERVICES	7	145,616	144,630	7,593.08
AGRI	TOT. AGRICULTURE	14	340,070	249,574	13,102.63
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	62,552	41,245	2,165.37
1381	OIL AND GAS WELL DRILLING	25	6,021,349	6,018,822	315,988.17
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	123	17,000,438	14,831,254	778,640.84
MINE	TOT. MINING	158	23,084,339	20,891,322	1,096,794.38
1500	GENERAL BUILDING CONTRACTORS	39	4,876,239	4,170,628	218,958.02
1610	HIGHWAY CONTRACTORS	7	4,477,479	4,415,456	231,811.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	2,288,362	1,540,409	80,871.49
1700	SPECIAL TRADE CONTRACTORS	126	11,514,744	11,312,665	593,914.96
CONS	TOT. CONTRACT CONSTRUCTION	181	23,156,824	21,439,158	1,125,555.89
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	698,260	676,569	35,519.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	13	3,215,225	2,996,696	157,326.52
MFG-	TOT. MANUFACTURING	33	5,099,808	4,759,814	249,890.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	2,649,812	1,914,761	100,524.96
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	6,142,495	1,241,818	65,195.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	25,025,057	18,537,410	973,214.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	34,972,507	22,844,205	1,199,320.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	1,796,263	1,624,284	85,274.93
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	54	1,351,033	1,234,098	64,790.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	7,014,382	1,918,863	100,740.34
WHSL	TOT. WHOLESALE TRADE	87	10,907,236	5,522,347	289,923.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	39,719	37,290	1,957.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,191,214	1,184,277	62,174.58
5510	MOTOR VEHICLE DEALERS				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	38,896	38,896	2,042.06
5813	LIQUOR DISPENSERS - BY THE DRINK	17	519,093	501,824	26,345.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	146	6,542,357	4,403,348	231,175.74
RETL	TOT. RETAIL TRADE	212	9,075,501	6,884,325	361,427.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	15	31,248	31,248	1,640.54
7300	MISCELLANEOUS BUSINESS SERVICES	70	3,758,056	1,762,127	92,511.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	190,397	139,396	7,318.32
7600	MISCELLANEOUS REPAIR SERVICES	38	874,387	786,885	41,311.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	13	445,140	335,301	17,603.32
8900	MISCELLANEOUS SERVICES	378	30,907,848	30,117,773	1,580,916.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	156,042	156,042	8,192.19
SERV	TOT. SERVICES	559	36,620,827	33,586,379	1,763,018.20
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,366	143,443,416	116,360,294	6,108,648.89
TEL-	INTERSTATE TELECOMMUNICATIONS	37	84,158	84,158	3,576.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	199	2,768,731	2,012,946	144,680.55
CONS	TOT. CONTRACT CONSTRUCTION	385	6,228,167	5,023,952	361,096.62
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	528,040	442,301	31,790.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	506,520	58,044	4,171.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	39	811,783	260,316	18,710.18
MFG-	TOT. MANUFACTURING	76	1,916,624	799,845	57,488.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	42,352	2,732	196.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	2,327,198	1,368,412	98,378.57
4830	RADIO AND TELEVISION BROADCASTING	9	452,318	444,277	31,932.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	5,076,866	3,459,801	248,697.12
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	20	61,394	61,390	4,412.46
5090	MISCELLANEOUS WHOLESALE	76	719,442	243,706	17,516.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	140,763	112,110	8,057.90
WHSL	TOT. WHOLESALE TRADE	123	1,994,242	598,493	43,016.75
5200	BUILDING MATERIALS	9	2,669,907	1,047,555	75,293.01
5251	HARDWARE STORES	7	324,052	221,609	15,928.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	309,506	296,432	21,306.05
5310	DEPARTMENT STORES	8	175,369	156,188	11,226.05
5400	RETAIL FOOD STORES	17	2,739,106	2,666,740	191,671.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	821,981	380,527	27,350.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
5600	APPAREL AND ACCESSORY STORES	52	1,642,711	1,630,394	117,184.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	253,138	218,344	15,693.44
5800	EATING AND DRINKING PLACES	99	3,871,988	3,693,991	265,505.59
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	625	10,123,370	7,882,322	566,480.75
RETL	TOT. RETAIL TRADE	898	28,026,237	22,302,728	1,602,947.53
6000	BANKS	14	1,130,433	217,422	15,627.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	8	203,885	74,544	5,357.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	130,436	130,436	9,375.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	22	664,761	541,315	38,907.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	140	2,491,132	2,002,987	143,905.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	497,082	428,251	30,780.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	225	5,166,607	3,431,973	246,614.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	2,335,166	2,317,693	166,584.23
7200	PERSONAL SERVICES	68	338,970	335,420	24,098.39
7300	MISCELLANEOUS BUSINESS SERVICES	90	1,263,572	1,151,692	82,754.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	346,357	321,048	23,075.35
7600	MISCELLANEOUS REPAIR SERVICES	26	191,733	104,984	7,545.72
7900	AMUSEMENT AND RECREATION SERVICES	14	299,698	238,895	17,170.57
8010	PHYSICIANS, DENTISTS AND OTHERS	87	1,575,653	1,388,258	99,781.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,269,218	1,264,418	90,852.51
8100	LEGAL SERVICES	41	818,849	813,309	58,456.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	513	4,185,564	3,557,126	254,843.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	270,458	220,958	15,881.40
SERV	TOT. SERVICES	1,054	12,904,288	11,720,742	841,542.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	58,820	44,819	3,221.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,917	61,558,894	47,569,395	3,418,068.31
TEL-	INTERSTATE TELECOMMUNICATIONS	56	30,770	30,770	1,307.72

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	151,357	121,788	7,535.60
CONS	TOT. CONTRACT CONSTRUCTION	53	376,157	320,418	19,825.87
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	244,850	170,340	10,539.79
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	70	671,364	244,694	15,141.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	508,638	315,274	19,507.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	57,737	57,245	3,542.03
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	101	1,367,600	1,083,052	67,013.88
RETL	TOT. RETAIL TRADE	124	1,456,759	1,171,325	72,475.76
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	8	113,276	98,673	6,105.41
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	36	58,008	52,510	3,249.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	392,301	358,528	21,942.50
SERV	TOT. SERVICES	151	620,134	557,103	34,229.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	456	4,049,236	2,855,257	176,428.83
TEL-	INTERSTATE TELECOMMUNICATIONS	32	832	832	35.36

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	17	191,116	80,385	5,024.10
1700	SPECIAL TRADE CONTRACTORS	17	444,752	358,609	22,413.10
CONS	TOT. CONTRACT CONSTRUCTION	34	635,868	438,995	27,437.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	23,189	20,628	1,289.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	167,177	130,102	8,131.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	13	117,191	49,125	3,070.27
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	10,920	10,920	682.52
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	65	352,770	287,600	17,975.05
RETL	TOT. RETAIL TRADE	102	1,454,761	1,149,388	71,836.82
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	71,148	53,600	3,349.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	5,665	5,665	354.07
7300	MISCELLANEOUS BUSINESS SERVICES	30	46,014	45,870	2,866.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	45,795	44,913	2,807.03
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	68	137,416	121,982	7,485.48

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	127	278,092	259,737	16,095.21
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	59,412	59,412	3,713.29
GOVT	TOT. GOVERNMENT	12	59,412	59,412	3,713.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	2,897,491	2,169,093	135,430.11
TEL-	INTERSTATE TELECOMMUNICATIONS	42	14,634	14,634	621.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	23,389	22,220	1,347.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	68,619	60,482	3,666.76
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	45	231,831	193,293	11,718.40
RETL	TOT. RETAIL TRADE	54	257,326	218,525	13,248.06
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	13,732	12,533	759.80
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	23	26,669	24,035	1,406.13
SERV	TOT. SERVICES	39	52,706	48,780	2,906.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	559,933	462,617	27,995.16
TEL-	INTERSTATE TELECOMMUNICATIONS	14	967	967	41.08

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	10	63,135	63,135	3,906.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	113,594	107,830	6,672.00
CONS	TOT. CONTRACT CONSTRUCTION	53	237,920	219,965	13,610.34
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	18	66,421	53,743	3,325.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	314,555	204,853	12,675.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	899,598	756,024	46,778.97
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	4,195	3,759-	232.60-
5090	MISCELLANEOUS WHOLESALERS	39	426,844	59,827	3,701.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	66	626,339	225,280	13,939.20
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	507,445	371,796	22,952.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	7	282,657	228,908	14,163.71
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	7	350,130	346,829	21,460.03
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	131	15,073,932	13,315,942	823,921.99
RETL	TOT. RETAIL TRADE	186	18,268,527	15,689,678	970,744.32

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	95,569	87,146	5,392.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	375,477	359,958	22,272.45
7200	PERSONAL SERVICES	8	79,772	79,772	4,935.88
7300	MISCELLANEOUS BUSINESS SERVICES	30	801,857	785,584	48,608.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	213,326	213,326	13,199.53
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	185	824,620	745,078	45,994.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	258	2,466,744	2,355,331	145,628.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	685	23,025,202	19,693,376	1,218,365.91
TEL-	INTERSTATE TELECOMMUNICATIONS	42	6,117	6,117	260.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	198	4,953,280	4,047,718	217,564.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	166	2,925,796	2,031,203	109,177.21
CONS	TOT. CONTRACT CONSTRUCTION	373	9,550,178	7,066,915	379,846.75
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	50,003	38,779	2,084.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	20	313,450	33,235	1,786.39
MFG-	TOT. MANUFACTURING	40	453,774	81,913	4,402.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	107,838	107,838	5,796.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	351,110	125,075	6,722.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	3,479,900	743,573	39,969.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	1,412,348	1,278,354	68,711.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	5,734,869	2,614,051	140,507.26
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	42	650,840	295,682	15,797.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	79,792	79,792	4,288.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	122,878	121,344	6,522.26
5540	GASOLINE SERVICE STATIONS	8	358,854	92,308	4,961.56
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	193,719	182,685	9,819.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	175	1,495,140	998,329	53,660.21
RETL	TOT. RETAIL TRADE	232	3,376,433	2,567,716	138,014.71

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	772,952	760,829	40,894.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	164,214	164,214	8,826.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	1,449,237	1,359,342	73,064.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	381,883	310,452	16,686.86
7200	PERSONAL SERVICES	18	141,529	83,560	4,485.70
7300	MISCELLANEOUS BUSINESS SERVICES	56	521,288	427,603	22,983.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	51,123	49,385	2,654.43
7600	MISCELLANEOUS REPAIR SERVICES	22	88,464	53,048	2,851.36
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	38,936	21,347	1,147.38
8200	EDUCATIONAL SERVICES	7	14,265	14,265	766.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	255	2,754,328	1,771,224	94,736.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	434	4,136,473	2,800,211	150,038.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	82,015	68,635	3,689.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,343	25,462,633	16,876,079	906,523.25
TEL-	INTERSTATE TELECOMMUNICATIONS	52	35,481	35,481	1,507.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	236,970	232,331	14,085.05
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	246	33,545,921	28,404,284	1,722,009.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	792,121	297,684	18,047.09
1700	SPECIAL TRADE CONTRACTORS	337	15,970,001	7,199,991	436,499.52
CONS	TOT. CONTRACT CONSTRUCTION	591	50,308,043	35,901,960	2,176,556.42
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	474,504	344,516	20,886.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	2,384,310	508,020	30,798.69
3900	MISCELLANEOUS MANUFACTURING	40	91,347	25,436	1,542.08
MFG-	TOT. MANUFACTURING	76	4,526,200	1,037,750	62,913.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	2,018,867	1,788,870	108,462.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	3,344,307	1,911,675	115,907.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	13,572,218	1,195,235	72,461.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	2,993,704	468,993	28,432.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	29,054	27,040	1,639.31
5090	MISCELLANEOUS WHOLESALERS	148	3,972,249	1,119,387	67,862.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,475,250	1,410,533	85,513.59
WHSL	TOT. WHOLESALE TRADE	208	22,051,670	4,225,084	256,145.73
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	825,003	799,701	48,481.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	11,565,403	9,532,248	577,892.53

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,639,177	1,349,607	81,819.93
5600	APPAREL AND ACCESSORY STORES	18	535,370	297,150	18,014.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	368,038	305,706	18,533.39
5800	EATING AND DRINKING PLACES	65	2,628,515	2,622,387	158,982.20
5813	LIQUOR DISPENSERS - BY THE DRINK	9	129,634	129,634	7,859.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	406	11,743,188	6,762,321	409,965.67
RETL	TOT. RETAIL TRADE	593	30,960,095	22,590,948	1,369,576.09
6000	BANKS	11	1,232,036	252,329	15,297.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	41,447	41,447	2,512.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	3,937,905	1,452,125	88,035.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	1,904,080	1,813,440	109,939.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	7,204,778	3,627,140	219,895.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	1,006,314	939,658	56,966.77
7200	PERSONAL SERVICES	106	542,132	497,925	30,186.71
7300	MISCELLANEOUS BUSINESS SERVICES	276	27,662,881	21,490,082	1,302,396.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	796,638	725,369	43,975.52
7600	MISCELLANEOUS REPAIR SERVICES	20	350,221	127,044	7,702.05
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	90	4,271,805	3,975,696	241,026.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,577,305	1,394,709	84,554.24
8100	LEGAL SERVICES	22	242,294	237,021	14,369.43
8200	EDUCATIONAL SERVICES	9	329,477	89,907	5,450.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	77,782	13,142	796.73
8900	MISCELLANEOUS SERVICES	703	60,695,802	53,089,743	3,216,369.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	9,751,911	7,218,085	437,596.39
SERV	TOT. SERVICES	1,366	107,542,017	89,955,230	5,450,899.34
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,092	235,711,647	162,820,778	9,868,385.31
TEL-	INTERSTATE TELECOMMUNICATIONS	104	952,886	943,663	40,105.71

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	135	3,754,745	3,352,477	215,228.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	1,108,201	706,951	45,515.58
CONS	TOT. CONTRACT CONSTRUCTION	239	5,150,160	4,346,643	279,230.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	21,156	6,882	443.05
2700	PRINTING AND PUBLISHING	23	336,812	269,839	17,370.87
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	23	855,463	36,934	2,377.63
MFG-	TOT. MANUFACTURING	75	3,427,271	497,510	32,027.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	724,272	37,092	2,387.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	649,132	597,569	38,467.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,446,130	1,173,582	75,549.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	3,110,378	2,020,546	129,957.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	147,441	66,917	4,307.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	232,503	1,626	104.67
5040	GROCERIES AND RELATED PRODUCTS	8	642,018	306,199	19,711.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	74	531,914	248,184	15,976.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,180,670	273,742	17,622.10
WHSL	TOT. WHOLESALE TRADE	121	2,798,309	905,218	58,273.39
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	7,830,382	6,737,461	433,710.03
5310	DEPARTMENT STORES	9	5,165,749	4,467,879	287,619.71
5400	RETAIL FOOD STORES	34	1,536,059	1,303,371	83,855.86

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	16	2,434,593	425,628	27,367.28
5540	GASOLINE SERVICE STATIONS	20	484,915	477,542	30,741.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,333,342	1,028,035	66,179.77
5600	APPAREL AND ACCESSORY STORES	12	143,851	136,295	8,771.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	366,509	360,697	23,222.65
5800	EATING AND DRINKING PLACES	106	3,702,680	3,702,140	238,315.67
5813	LIQUOR DISPENSERS - BY THE DRINK	23	660,760	660,760	42,536.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	365	2,784,339	2,178,559	140,841.84
RETL	TOT. RETAIL TRADE	653	28,481,527	22,364,113	1,440,182.17
6000	BANKS	9	294,286	277,727	17,878.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	21,332	7,250	466.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	197,713	175,377	11,289.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	12,480	12,480	803.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	544,904	491,927	31,667.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	671,467	596,370	38,391.29
7200	PERSONAL SERVICES	102	1,152,060	1,081,223	69,593.44
7300	MISCELLANEOUS BUSINESS SERVICES	139	1,478,542	1,047,026	67,365.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	915,394	778,626	50,109.36
7600	MISCELLANEOUS REPAIR SERVICES	25	117,658	119,718	7,700.14
7900	AMUSEMENT AND RECREATION SERVICES	9	75,939	75,939	4,888.51
8010	PHYSICIANS, DENTISTS AND OTHERS	75	2,401,507	1,456,721	93,730.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	5,513,331	3,342,315	215,161.52
8100	LEGAL SERVICES	20	218,833	217,059	13,971.56
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	306	2,496,828	2,150,584	137,477.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	817	15,211,269	10,954,703	704,126.18
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,097	59,003,250	41,848,826	2,692,727.85
TEL-	INTERSTATE TELECOMMUNICATIONS	60	174,011	174,011	7,395.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	368,458	240,629	13,939.48
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	19	16,478,054	294,114	17,094.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	168,492	123,888	7,201.00
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	8	1,551	1,374	79.88
RETL	TOT. RETAIL TRADE	8	1,551	1,374	79.88
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	16,845	7,260	424.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	19,674,514	1,014,845	58,942.38
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.02

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 235
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	320,269	318,525	20,704.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	536,249	43,849	2,850.15
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	46	220,774	162,604	10,569.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	46,333	18,385	1,195.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	13,528	13,528	879.35
5990	MISCELLANEOUS RETAILERS	51	312,164	308,619	20,060.26
RETL	TOT. RETAIL TRADE	76	442,380	438,836	28,524.37
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	14	8,717	7,867	510.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	19	80,051	80,051	5,203.37
SERV	TOT. SERVICES	42	106,324	105,475	6,854.66

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 19-212

COLUMBUS

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	205	1,676,803	1,090,516	70,882.31
TEL-	INTERSTATE TELECOMMUNICATIONS	24	3,534	3,534	150.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	11	542,646	103,259	6,001.92
1500	GENERAL BUILDING CONTRACTORS	32	23,790,660	23,599,123	1,371,685.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	1,955,164	1,777,917	103,341.42
CONS	TOT. CONTRACT CONSTRUCTION	76	26,354,650	25,683,175	1,492,820.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	455,855	58,510	3,388.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	953,859	948,981	55,159.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	2,064,881	2,006,418	116,623.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	3,350,004	3,214,178	186,824.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	95,012	61,351	3,566.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	1,697,844	760,266	44,190.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	9	82,560	82,560	4,793.61
5990	MISCELLANEOUS RETAILERS	49	593,855	496,955	28,885.46
RETL	TOT. RETAIL TRADE	74	1,035,518	863,385	50,179.03
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				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	29	95,914	74,183	4,305.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	281,463	255,203	14,833.71
7600	MISCELLANEOUS REPAIR SERVICES	20	115,942	103,494	6,004.65
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	79	1,202,432	678,675	39,434.49
SERV	TOT. SERVICES	159	1,718,366	1,134,169	65,892.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	452	35,203,878	31,842,959	1,850,809.66
TEL-	INTERSTATE TELECOMMUNICATIONS	34	80,692	80,692	3,429.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	109	6,693,480	4,497,213	289,507.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	162	4,575,343	2,469,752	158,951.57
CONS	TOT. CONTRACT CONSTRUCTION	283	13,089,913	8,344,335	537,127.48
2700	PRINTING AND PUBLISHING	30	1,966,298	763,073	49,118.80
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				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	10,693	10,693	688.39
3900	MISCELLANEOUS MANUFACTURING	61	2,500,132	155,258	9,994.70
MFG-	TOT. MANUFACTURING	122	7,531,409	2,288,796	147,337.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	180,292	39,912	2,114.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	189,738	57,131	3,677.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	1,186,825	1,036,314	66,716.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	7	1,120,317	865,680	55,728.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	3,464,486	2,388,465	153,306.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	3,112,573	771,403	49,659.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	32	5,188,741	400,709	25,795.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	107,200	49,706	3,199.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	83,410	25,286	1,627.77
5090	MISCELLANEOUS WHOLESALERS	197	18,860,833	1,825,022	117,484.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	171,869	18,246	1,174.59
WHSL	TOT. WHOLESALE TRADE	301	27,831,806	3,199,329	205,955.32
5200	BUILDING MATERIALS	9	4,408,399	2,941,136	189,335.61
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	520,331	498,509	32,040.67
5310	DEPARTMENT STORES	10	4,678,396	4,578,213	294,722.44

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	65	14,564,042	11,680,253	751,905.28
5510	MOTOR VEHICLE DEALERS	19	3,780,565	3,272,410	210,294.63
5540	GASOLINE SERVICE STATIONS	39	2,845,398	1,478,241	95,161.80
5592	MOBILE HOME DEALERS	12	1,549,487	281,471	18,119.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	3,746,465	3,228,423	207,814.16
5600	APPAREL AND ACCESSORY STORES	51	3,598,442	3,385,627	217,949.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,585,459	1,102,308	70,961.06
5800	EATING AND DRINKING PLACES	191	11,320,052	10,849,683	698,440.11
5813	LIQUOR DISPENSERS - BY THE DRINK	36	1,445,489	1,443,116	92,900.58
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	275,647	275,647	17,744.76
5990	MISCELLANEOUS RETAILERS	647	58,168,159	37,314,290	2,401,745.09
RETL	TOT. RETAIL TRADE	1,195	115,946,397	83,949,337	5,403,423.82
6000	BANKS	15	782,207	662,683	42,660.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	101,596	42,233	2,718.76
6120	SAVINGS AND LOAN ASSOCIATIONS	9	186,219	149,489	9,623.37
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	899,413	495,225	31,880.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	498,764	71,722	4,617.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	2,597,744	1,542,847	99,320.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	3,243,315	3,243,281	208,786.23
7200	PERSONAL SERVICES	238	2,356,239	2,114,833	136,066.49
7300	MISCELLANEOUS BUSINESS SERVICES	181	3,545,647	3,385,790	217,850.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	146	3,232,293	2,474,333	158,393.76
7600	MISCELLANEOUS REPAIR SERVICES	38	676,193	500,905	32,245.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	343,671	229,368	14,765.55
8010	PHYSICIANS, DENTISTS AND OTHERS	107	2,411,573	2,321,560	149,347.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	2,038,413	1,996,108	128,503.14
8100	LEGAL SERVICES	45	1,210,873	1,121,539	72,164.23
8200	EDUCATIONAL SERVICES	7	23,131	23,131	1,489.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	480	13,844,279	5,624,471	362,081.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	315,827	268,721	17,298.92
SERV	TOT. SERVICES	1,409	33,643,993	23,705,927	1,524,864.11
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 OCTOBER TO DECEMBER, 2001

LOCATION : 13-114

GALLUP

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3,572

209,674,894

128,247,551

8,253,420.52

TEL- INTERSTATE TELECOMMUNICATIONS

71

385,963

385,963

16,403.39

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	6,143,924	215,030	12,633.02
1500	GENERAL BUILDING CONTRACTORS	58	5,713,249	4,100,887	240,927.13
1610	HIGHWAY CONTRACTORS	10	2,118,369	1,936,070	113,744.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,810,161	1,794,966	105,454.26
1700	SPECIAL TRADE CONTRACTORS	98	2,288,557	1,581,476	92,911.71
CONS	TOT. CONTRACT CONSTRUCTION	178	11,930,337	9,413,399	553,037.21
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	8	2,447	87	5.14
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	4,422,734	4,344,329	255,229.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	719,180	4,860	285.51
MFG-	TOT. MANUFACTURING	58	5,593,730	4,537,970	266,605.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	204,272	106,980	6,188.74
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	1,938,078	1,599,086	93,946.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	4,975,671	4,284,350	251,705.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	7,706,068	6,463,607	379,641.09
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	0	158-	112-	6.56-
5090	MISCELLANEOUS WHOLESALE	90	773,130	227,959	13,392.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	9,251,450	6,936,148	407,498.68
WHSL	TOT. WHOLESALE TRADE	110	10,097,670	7,165,511	420,973.80
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	25	1,107,867	757,980	44,531.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	3,149,291	2,106,128	123,735.05
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	24	3,336,875	2,259,162	132,725.78
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	313,988	204,606	12,020.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	609,793	609,793	35,825.36
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,704,438	1,704,438	100,135.71
5920	PACKAGE LIQUOR STORES	9	102,341	102,341	6,012.53
5990	MISCELLANEOUS RETAILERS	231	51,592,078	47,284,029	2,777,936.78
RETL	TOT. RETAIL TRADE	378	60,677,065	54,723,146	3,216,450.54
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	18	43,115	30,972	1,819.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	141,791	110,827	6,511.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	104,461	72,686	4,270.30
7300	MISCELLANEOUS BUSINESS SERVICES	138	2,092,732	810,929	46,156.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	633,821	551,596	32,406.31
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	280	25,031,905	2,256,942	131,136.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	497	28,231,374	4,057,901	235,457.15
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,422	131,071,829	87,115,546	5,116,463.81
TEL-	INTERSTATE TELECOMMUNICATIONS	81	351,390	351,390	14,934.06

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	11	349,226	237,959	14,574.98
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	49,825	34,253	2,097.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	54,556	41,124	2,518.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	104,381	75,377	4,616.83
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	51,569	19,964	1,222.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	21	46,598	46,100	2,823.59
RETL	TOT. RETAIL TRADE	38	171,180	169,127	10,358.99
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	28,121	27,511	1,685.04
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	35	88,629	87,019	5,329.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	778,668	601,641	36,850.50
TEL-	INTERSTATE TELECOMMUNICATIONS	21	1,852	1,852	78.75

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7	108,916	88,844	4,997.46
1500	GENERAL BUILDING CONTRACTORS	39	1,506,242	1,471,874	82,792.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	665,385	535,508	30,122.34
CONS	TOT. CONTRACT CONSTRUCTION	81	2,445,850	2,264,404	127,372.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	339,024	104,920	5,901.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	228,557	160,064	9,003.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	427,939	364,353	20,494.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	744,460	559,857	31,491.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	329,218	232,621	13,084.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	23,829	23,829	1,340.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	934,790	794,471	44,688.99
5540	GASOLINE SERVICE STATIONS	14	146,317	126,901	7,138.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	86	559,371	409,650	23,042.83
RETL	TOT. RETAIL TRADE	146	1,932,958	1,601,256	90,070.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	258,618	213,918	12,032.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	22,158	20,572	1,157.21
7200	PERSONAL SERVICES	7	11,947	11,947	672.01
7300	MISCELLANEOUS BUSINESS SERVICES	42	132,905	126,353	7,107.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	71,581	68,612	3,859.43
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	62	257,169	188,589	10,608.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	148	731,876	633,588	35,644.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	75,057	49,192	2,767.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	541	6,965,977	5,748,601	323,363.86
TEL-	INTERSTATE TELECOMMUNICATIONS	43	8,741	8,741	371.47

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	193	6,204,844	3,633,672	229,301.61
1610	HIGHWAY CONTRACTORS	9	1,806,913	1,623,336	102,473.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	171,101	171,101	10,792.18
1700	SPECIAL TRADE CONTRACTORS	192	6,052,873	3,736,181	235,851.72
CONS	TOT. CONTRACT CONSTRUCTION	407	14,235,731	9,164,290	578,418.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	258,821	240,156	15,159.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	90,062	8,500	528.42
2700	PRINTING AND PUBLISHING	16	843,335	677,540	42,769.69
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.	13	735,469	735,022	46,398.59
3900	MISCELLANEOUS MANUFACTURING	46	384,603	97,229	6,137.56
MFG-	TOT. MANUFACTURING	115	25,030,426	2,010,696	126,917.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	345,549	345,549	21,812.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	1,012,762	77,666	4,899.82
4500	AIR TRANSPORTATION	7	33,386	15,173	957.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	1,886,365	1,685,279	106,370.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	8,947,851	6,997,270	441,686.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	126,506	48,311	3,049.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	1,637,308	138,697	8,755.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	147,151	145,215	9,166.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	126,558	90,743	5,742.52
5090	MISCELLANEOUS WHOLESALERS	137	3,549,728	884,129	55,876.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	332,928	268,690	16,961.04
WHSL	TOT. WHOLESALE TRADE	214	6,602,561	1,675,809	105,865.48
5200	BUILDING MATERIALS	15	3,126,518	1,439,805	90,887.72
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	590,493	582,090	36,741.03
5310	DEPARTMENT STORES	15	6,641,143	6,098,787	384,985.94
5400	RETAIL FOOD STORES	46	7,965,624	6,770,721	427,401.74
5510	MOTOR VEHICLE DEALERS	17	8,932,341	956,176	60,358.63
5540	GASOLINE SERVICE STATIONS	19	1,796,875	699,819	44,176.08
5592	MOBILE HOME DEALERS	12	847,962	756,357	47,745.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,815,940	2,029,700	128,124.83
5600	APPAREL AND ACCESSORY STORES	36	1,290,360	1,199,135	75,695.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	1,706,047	1,578,763	99,659.43
5800	EATING AND DRINKING PLACES	139	6,450,273	6,259,557	395,134.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	592	31,708,218	27,924,954	1,762,738.13
RETL	TOT. RETAIL TRADE	1,024	77,609,375	58,193,587	3,673,442.27
6000	BANKS	18	3,783,675	743,795	46,952.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	14	364,426	127,165	8,027.29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	106,585	106,585	6,728.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	223,844	125,030	7,892.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	1,601,503	1,081,671	68,280.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	270,821	232,323	14,665.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	153	6,435,561	2,450,102	154,662.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,539,793	1,214,021	76,635.07
7200	PERSONAL SERVICES	324	3,517,614	3,389,897	213,978.59
7300	MISCELLANEOUS BUSINESS SERVICES	332	5,355,864	3,979,541	251,146.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	1,676,685	1,353,118	85,395.50
7600	MISCELLANEOUS REPAIR SERVICES	70	907,501	609,464	38,472.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	21,684	21,684	1,368.78
8010	PHYSICIANS, DENTISTS AND OTHERS	175	6,725,834	5,120,152	323,209.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	71	4,634,019	3,808,158	240,279.92
8100	LEGAL SERVICES	48	1,005,741	958,219	60,487.59
8200	EDUCATIONAL SERVICES	16	34,614	34,614	2,184.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	492	4,051,788	3,093,940	193,360.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	504,143	206,564	13,039.31
SERV	TOT. SERVICES	1,745	30,254,048	24,065,775	1,517,007.26

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,833	169,203,809	104,624,962	6,602,257.00
TEL-	INTERSTATE TELECOMMUNICATIONS	82	645,772	644,390	27,386.54

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 250

RUN DATE: 01/11/02

RUN NUMBER: 045.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 15-153

SNOW CANYON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	26	326,469	285,249	17,992.94
1700	SPECIAL TRADE CONTRACTORS	25	387,620	330,442	20,859.19
CONS	TOT. CONTRACT CONSTRUCTION	51	714,089	615,691	38,852.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	5,111	2,862	180.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	29,290	23,111	1,589.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	323,139	261,120	16,613.54
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	18	95,392	63,243	3,992.19
WHSL	TOT. WHOLESALE TRADE	26	100,943	67,451	4,257.82
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	11,464	11,365	717.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	286,715	286,715	18,098.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	124,861	124,734	7,873.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	141	937,253	899,387	56,773.80
RETL	TOT. RETAIL TRADE	189	1,724,177	1,661,010	104,851.26
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	78,650	78,650	4,964.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	118,239	118,239	7,463.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	871,683	843,300	53,233.29
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	14,499-	14,657-	925.20-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	85	438,402	413,164	25,525.54
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	144	1,398,808	1,321,973	82,901.72
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	508	4,384,506	4,048,346	255,120.99
TEL-	INTERSTATE TELECOMMUNICATIONS	45	22,453	22,453	954.25

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 253
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	84,649	21,553	1,333.62
CONS	TOT. CONTRACT CONSTRUCTION	46	1,989,202	1,802,469	111,527.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	30,832	24,552	1,519.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	421,910	306,664	18,974.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	1,092,999	720,868	44,603.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	8,789	4,885	302.25
WHSL	TOT. WHOLESALE TRADE	29	9,301	5,246	324.58
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	25,111	25,111	1,553.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	235,260	234,688	14,521.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	94	450,640	413,112	25,561.25
RETL	TOT. RETAIL TRADE	159	2,470,580	1,946,318	120,428.38
6000	BANKS	9	40,983	36,244	2,242.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	28,419	28,419	1,758.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	69,402	64,663	4,001.05

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 254
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	341,879	331,756	20,527.40
7300	MISCELLANEOUS BUSINESS SERVICES	42	146,385	146,273	9,050.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	23,494	9,452	584.84
8900	MISCELLANEOUS SERVICES	96	712,798	304,804	18,478.78
SERV	TOT. SERVICES	174	1,303,579	814,227	49,999.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	522	7,008,124	5,393,597	333,347.91
TEL-	INTERSTATE TELECOMMUNICATIONS	39	50,168	50,168	2,132.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	10	96,060	96,060	5,403.36
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	23	358,383	116,409	6,547.97
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	165	15,922,611	5,490,326	308,830.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	138	10,974,010	7,139,915	401,620.21
CONS	TOT. CONTRACT CONSTRUCTION	322	29,692,273	15,200,364	855,020.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	146,787	50,043	2,814.95
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,297,820	143,325	8,062.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	251,697	64,411	3,623.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	147,575	25,244	1,419.97
MFG-	TOT. MANUFACTURING	72	1,875,897	283,246	15,932.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	243,481	173,501	9,759.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	449,115	327,599	18,427.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	2,441,403	2,339,204	131,585.53
4830	RADIO AND TELEVISION BROADCASTING	11	494,113	197,066	11,084.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	5,306,922	2,846,697	160,126.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	9,441,834	6,232,467	350,581.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	132,292	4,417	248.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	51,281	26,134	1,470.03
5090	MISCELLANEOUS WHOLESALERS	61	259,775	118,408	6,660.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	578,257	514,395	28,934.72
WHSL	TOT. WHOLESALE TRADE	99	1,041,600	666,156	37,471.32

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	291,042	272,458	15,325.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	1,207,154	713,606	40,140.36
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	455,467	129,109	7,262.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	76,709	67,487	3,796.15
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	44,140	43,623	2,453.78
5800	EATING AND DRINKING PLACES	25	621,660	621,660	34,968.39
5813	LIQUOR DISPENSERS - BY THE DRINK	12	67,113	67,113	3,775.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	245	2,749,714	1,892,523	106,454.46
RETL	TOT. RETAIL TRADE	380	5,741,186	3,993,083	224,610.97
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	430,014	430,014	24,188.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	545,563	545,249	30,670.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	83,967	74,342	4,181.74
7200	PERSONAL SERVICES	62	2,069,896	1,813,564	102,012.97
7300	MISCELLANEOUS BUSINESS SERVICES	134	1,893,244	1,697,613	95,490.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	512,408	479,461	26,969.69
7600	MISCELLANEOUS REPAIR SERVICES	35	93,880	75,454	4,244.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	140,940	140,940	7,927.84
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	118,141	117,946	6,634.49
8900	MISCELLANEOUS SERVICES	292	21,460,370	13,381,307	751,122.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	567,228	567,064	31,897.37
SERV	TOT. SERVICES	636	27,454,105	18,775,233	1,054,530.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

PAGE 257
RUN DATE: 01/11/02
RUN NUMBER: 045.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	1,798	76,435,490	46,096,856	2,591,377.40
TEL-	INTERSTATE TELECOMMUNICATIONS	77	377,553	377,542	16,045.55

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1700	SPECIAL TRADE CONTRACTORS	42	515,529	364,327	23,908.95
CONS	TOT. CONTRACT CONSTRUCTION	78	2,259,486	1,755,274	115,189.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	2,576-	2,576-	169.08-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	3,195	3,195	209.64
3900	MISCELLANEOUS MANUFACTURING	23	65,347	35,376	2,321.54
MFG-	TOT. MANUFACTURING	47	2,000,683	48,521	3,184.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	255,603	49,893	3,274.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	275,868	252,915	16,597.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	1,784,632	1,312,570	85,970.34
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	64	214,631	98,263	6,448.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	951,320	781,035	51,255.43
WHSL	TOT. WHOLESALE TRADE	80	1,184,926	883,986	58,011.63
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	9	547,687	238,451	15,648.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	1,113,288	990,664	65,008.40
5310	DEPARTMENT STORES	7	1,403,124	1,385,418	90,918.09
5400	RETAIL FOOD STORES	16	3,764,458	3,412,311	223,932.92
5510	MOTOR VEHICLE DEALERS	10	328,663	232,397	15,241.89
5540	GASOLINE SERVICE STATIONS	23	434,753	156,397	10,263.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	346,829	222,126	14,577.02
5600	APPAREL AND ACCESSORY STORES				

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	114,237	114,237	7,496.81
5800	EATING AND DRINKING PLACES	44	1,732,459	1,726,991	113,333.77
5813	LIQUOR DISPENSERS - BY THE DRINK	11	89,065	89,065	5,844.88
5910	DRUG AND PROPRIETARY STORES	7	927,040	43,578	2,859.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	183	2,293,925	1,335,158	87,619.77
RETL	TOT. RETAIL TRADE	356	13,379,287	10,223,437	670,900.02
6000	BANKS	14	247,070	231,852	15,215.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	307,722	304,240	19,947.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	569,101	543,501	35,649.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	1,414,874	1,414,223	92,808.36
7200	PERSONAL SERVICES	40	238,672	238,161	15,629.32
7300	MISCELLANEOUS BUSINESS SERVICES	92	634,394	583,217	38,273.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	293,570	276,665	18,156.13
7600	MISCELLANEOUS REPAIR SERVICES	18	226,737	198,268	13,011.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	938,348	860,051	56,440.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	680,225	665,654	43,683.55
8100	LEGAL SERVICES	22	257,168	251,419	16,499.38
8900	MISCELLANEOUS SERVICES	270	3,387,388	3,227,254	211,788.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	629	8,222,094	7,837,213	514,317.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,344	30,111,013	23,315,223	1,529,863.60
TEL-	INTERSTATE TELECOMMUNICATIONS	55	110,570	110,570	4,699.21

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 OCTOBER TO DECEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	740,937	694,292	44,695.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	24,405	21,695	1,396.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	77,966	75,203	4,841.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	63,091	39,220	2,524.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS	26	47,582	47,139	3,034.56
RETL	TOT. RETAIL TRADE	38	1,728,252	546,501	35,181.00
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	28,545	26,262	1,690.61
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	37	38,383	36,018	2,318.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	2,648,629	1,391,235	89,560.73
TEL-	INTERSTATE TELECOMMUNICATIONS	16	472	472	20.07

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	122,675	103,344	6,652.78
CONS	TOT. CONTRACT CONSTRUCTION	21	279,506	199,215	12,824.45
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	97,685	93,690	6,031.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	392,709	315,486	20,309.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	6,998	2,770	178.33
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	479,267	393,113	25,306.66
5540	GASOLINE SERVICE STATIONS	15	33,030	27,239	1,753.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	108,882	108,882	7,009.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	57	110,773	102,739	6,613.81
RETL	TOT. RETAIL TRADE	108	878,822	760,606	48,964.01
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	25,291	20,857	1,342.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	58,366	58,366	3,757.31
7300	MISCELLANEOUS BUSINESS SERVICES	44	420,637	406,310	26,156.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	81,756	81,756	5,263.00
7600	MISCELLANEOUS REPAIR SERVICES	7	79,647	79,596	5,123.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	36	66,807	61,566	3,963.32

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	114	741,466	721,847	46,468.87
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	315	2,339,291	2,025,755	130,407.96
TEL-	INTERSTATE TELECOMMUNICATIONS	21	1,979	1,979	84.11

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	15,851	15,439	993.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	14	40,600	2,960	190.54
RETL	TOT. RETAIL TRADE	23	588,981	459,290	29,566.78
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	621,249	491,041	31,610.74
TEL-	INTERSTATE TELECOMMUNICATIONS	2	327	327	13.90

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS	14	509,786	509,786	28,675.44
1610	HIGHWAY CONTRACTORS	9	475,035	187,348	10,538.31
1700	SPECIAL TRADE CONTRACTORS	11	156,893	133,553	7,512.38
CONS	TOT. CONTRACT CONSTRUCTION	34	1,141,713	830,686	46,726.13
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	2,845	2,725	153.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	388,832	380,264	21,389.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	1,133,909	967,489	54,048.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	25,876	5,416	304.65
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	2,652	2,652	149.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	193,115	48,321	2,718.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	48	529,187	348,065	19,578.65
RETL	TOT. RETAIL TRADE	73	1,161,819	575,330	32,362.36
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	27	21,517	20,959	1,178.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	280,644	216,622	12,184.97
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	53	157,804	115,702	6,508.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	310,158	310,158	17,446.39

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 10-010	RMDR QUAY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV TOT. SERVICES		109	895,173	754,133	42,420.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	307	4,455,943	3,172,979	178,107.61
TEL-	INTERSTATE TELECOMMUNICATIONS	30	26,302	26,302	1,117.86

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

PAGE 267
RUN DATE: 01/11/02
RUN NUMBER: 045.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	413,145	315,631	19,529.72
CONS	TOT. CONTRACT CONSTRUCTION	55	551,336	408,645	25,284.94
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	535,042	289,404	17,906.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	184,075	109,524	6,776.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	1,148,481	797,477	49,344.00
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	796	796	49.26
5090	MISCELLANEOUS WHOLESALERS	26	43,096	26,303	1,627.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	612,769	535,477	33,132.64
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	20,769	20,769	1,285.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	75,245	75,115	4,647.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	586,615	585,286	36,214.54
5990	MISCELLANEOUS RETAILERS	99	1,232,899	643,089	39,791.12
RETL	TOT. RETAIL TRADE	166	3,389,877	2,615,434	161,829.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 17-118

CHAMA

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	8	85,843	79,843	4,940.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	123,631	115,418	7,141.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	430,101	430,101	26,612.53
7200	PERSONAL SERVICES	17	20,905	20,905	1,293.49
7300	MISCELLANEOUS BUSINESS SERVICES	34	162,225	160,272	9,916.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	102,205	100,989	6,248.71
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	108	366,431	329,931	20,244.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	217	1,213,049	1,149,557	70,958.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	595	7,214,050	5,671,742	350,768.94
TEL-	INTERSTATE TELECOMMUNICATIONS	33	4,154	4,154	176.54

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	54	3,032,940	2,756,917	170,584.26
1700	SPECIAL TRADE CONTRACTORS	145	2,180,018	1,120,255	69,315.79
CONS	TOT. CONTRACT CONSTRUCTION	199	5,212,958	3,877,172	239,900.05
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	302,492	218,507	13,520.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	147,713	2,738	169.39
MFG-	TOT. MANUFACTURING	34	2,446,272	268,894	16,637.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	52,777	52,777	3,265.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	174,466	74,197	4,623.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,385,677	1,041,747	64,458.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	1,862,303	1,367,760	84,662.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	7,913	7,073	437.66
5090	MISCELLANEOUS WHOLESALE	69	1,782,804	1,559,960	96,522.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,712,901	1,515,415	93,766.28
WHSL	TOT. WHOLESALE TRADE	110	3,508,492	3,087,245	191,023.32
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	25	855,313	723,535	44,768.72
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	95,646	95,503	5,909.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	5,288,972	4,630,034	286,483.35
5510	MOTOR VEHICLE DEALERS	8	974,315	625,684	38,714.19

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	13	581,118	571,198	35,342.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,573,417	1,384,649	85,675.15
5600	APPAREL AND ACCESSORY STORES	13	478,830	428,612	26,520.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	262,296	219,994	13,612.15
5800	EATING AND DRINKING PLACES	47	2,752,049	2,751,672	170,259.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	10	3,442,460	1,488,961	92,129.44
5990	MISCELLANEOUS RETAILERS	254	23,461,523	20,068,605	1,241,744.95
RETL	TOT. RETAIL TRADE	443	44,348,872	34,548,636	2,137,696.79
6000	BANKS	11	379,958	327,320	20,252.94
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	24	181,803	139,273	8,617.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	1,222,855	1,036,319	64,122.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	2,775,170	2,459,132	152,158.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	264,433	241,731	14,957.08
7200	PERSONAL SERVICES	76	1,002,865	968,568	59,930.16
7300	MISCELLANEOUS BUSINESS SERVICES	77	433,238	414,809	25,666.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	354,675	319,489	19,768.39
7600	MISCELLANEOUS REPAIR SERVICES	10	86,015	15,748	974.42
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,094,907	934,157	57,800.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	2,996,211	2,887,562	178,667.87
8100	LEGAL SERVICES	17	291,968	291,968	18,065.56
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	277	3,328,565	3,034,419	187,369.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	602	9,944,442	9,196,482	568,646.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,538	70,451,338	54,888,691	3,395,885.08
TEL-	INTERSTATE TELECOMMUNICATIONS	38	26,461	26,461	1,124.59

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 271

RUN DATE: 01/11/02

RUN NUMBER: 045.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	84,041	84,041	4,727.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	211,550	156,747	8,817.04

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 273

RUN DATE: 01/11/02

RUN NUMBER: 045.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	15	148,514	39,844	2,241.22
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	46	14,399,293	14,114,250	793,926.57
1500	GENERAL BUILDING CONTRACTORS	153	7,302,913	6,242,710	351,152.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	241	7,029,545	5,782,858	325,285.74
CONS	TOT. CONTRACT CONSTRUCTION	424	16,605,675	14,269,915	802,682.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	889,367	164,666	9,262.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	62	942,981	280,652	15,786.67
MFG-	TOT. MANUFACTURING	100	2,387,600	907,131	51,026.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	33,709	33,709	1,896.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85	5,296,987	378,287	21,278.66
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	3,216,859	2,520,434	141,777.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	3,782,672	3,232,387	181,821.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	228	12,720,430	6,463,139	363,554.78
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	101	1,767,341	336,673	18,937.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	117	4,807,631	541,934	30,483.79
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	904,145	884,202	49,736.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	1,124,067	832,943	46,731.01
5540	GASOLINE SERVICE STATIONS	21	1,386,848	851,283	47,884.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	643,204	568,663	31,987.31
5813	LIQUOR DISPENSERS - BY THE DRINK	16	245,868	218,045	12,265.03
5990	MISCELLANEOUS RETAILERS	283	3,633,038	2,091,560	117,650.35
RETL	TOT. RETAIL TRADE	469	8,104,242	5,570,949	313,244.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	478,743	275,046	15,471.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	538,817	329,906	18,557.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	275,217	261,263	14,696.04
7200	PERSONAL SERVICES	32	213,329	213,329	11,999.76
7300	MISCELLANEOUS BUSINESS SERVICES	116	6,527,856	6,112,892	343,850.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	205,764	152,314	8,567.64
7600	MISCELLANEOUS REPAIR SERVICES	21	264,539	251,390	14,140.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	973,086	973,086	54,736.07
8010	PHYSICIANS, DENTISTS AND OTHERS	11	137,672	135,244	7,607.47
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	428	8,416,919	6,378,787	356,905.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	441,465	429,354	24,151.17
SERV	TOT. SERVICES	702	18,017,129	14,912,313	836,916.77
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,173	78,100,496	57,470,186	3,230,678.44
TEL-	INTERSTATE TELECOMMUNICATIONS	77	90,390	90,390	3,841.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	105	1,585,535	1,291,789	86,354.87
CONS	TOT. CONTRACT CONSTRUCTION	214	4,787,659	3,357,354	224,107.11
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				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	130,747	44,757	2,788.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	608,225	535,793	35,831.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,757,019	2,189,287	146,408.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	4,108,940	3,281,777	219,264.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	2,529,735	898	60.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	277,771	55,195	3,691.18
5090	MISCELLANEOUS WHOLESALE	71	1,690,197	159,722	10,681.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	66,058	56,338	3,767.58
WHSL	TOT. WHOLESALE TRADE	113	4,585,777	284,073	18,997.36
5200	BUILDING MATERIALS	12	720,244	367,536	24,578.96
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	388,233	255,676	17,098.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	679,235	509,970	34,104.28

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	8	235,659	207,298	13,863.05
5400	RETAIL FOOD STORES	18	1,543,283	1,450,189	96,981.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	4,832,607	1,741,541	116,465.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	349,827	312,559	20,902.37
5600	APPAREL AND ACCESSORY STORES	10	245,415	245,415	16,412.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	744,179	558,579	37,354.94
5800	EATING AND DRINKING PLACES	58	2,775,371	2,254,891	150,795.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	12	1,432,965	66,211	4,427.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	300	15,324,843	11,562,785	773,261.24
RETL	TOT. RETAIL TRADE	491	31,360,896	21,140,643	1,413,780.53
6000	BANKS	13	370,993	336,235	22,485.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	63,396	24,480	1,637.11
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	22	320,901	284,514	19,026.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	882,882	770,740	51,543.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	264,309	246,840	16,507.43
7200	PERSONAL SERVICES	85	461,090	427,335	28,578.08
7300	MISCELLANEOUS BUSINESS SERVICES	96	866,859	807,954	54,031.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	777,154	623,261	41,680.54
7600	MISCELLANEOUS REPAIR SERVICES	12	205,015	191,628	12,815.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	1,097,502	864,088	57,785.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	72,152	71,935	4,810.67
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	337	2,858,064	2,617,223	175,026.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	672	6,780,275	6,028,393	403,148.69
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 279
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,716	59,182,371	34,975,330	2,338,355.01
TEL-	INTERSTATE TELECOMMUNICATIONS	63	155,226	155,226	6,597.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	15,320	11,935	783.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	66,567	57,681	3,785.32
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	11,224	852	55.93
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	18	195,107	20,543	1,348.10
RETL	TOT. RETAIL TRADE	34	579,287	268,197	17,600.43
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	109,706	52,018	3,413.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	12	36,734	10,334	678.19
SERV	TOT. SERVICES	31	150,482	66,394	4,357.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	1,620,707	870,493	57,126.08
TEL-	INTERSTATE TELECOMMUNICATIONS	7	742	742	31.52

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
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	31	88,212	77,613	4,656.80
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	22	83,629	73,917	4,435.00
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	13	43,475	39,397	2,363.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	249,489	205,263	12,315.80
TEL-	INTERSTATE TELECOMMUNICATIONS	11	492	492	20.91

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING	0	6,969-	6,093-	350.36-
MFG-	TOT. MANUFACTURING	0	6,969-	6,093-	350.36-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	5,083	4,049	232.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	41,543	34,087	1,959.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	10	1,575	1,572	90.37
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	25,161	24,850	1,428.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	61,311	54,415	3,128.88
TEL-	INTERSTATE TELECOMMUNICATIONS	9	346	346	14.70

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 11-502

FLOYD

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 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27 36	12,594 81,878	10,862 69,813	624.59 4,014.29
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 18	111,978 113,735	12,608 14,292	724.98 821.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	231,841	103,457	5,948.78
TEL-	INTERSTATE TELECOMMUNICATIONS	13	518	518	22.01

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	117,993	51,427	2,957.05
0700	AGRICULTURAL SERVICES	9	473,566	2,220	127.65
AGRI	TOT. AGRICULTURE	17	591,559	53,647	3,084.70
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	45	1,596,105	1,363,333	78,391.61
1610	HIGHWAY CONTRACTORS	13	1,939,833	1,211,465	69,659.22
1700	SPECIAL TRADE CONTRACTORS	31	1,073,190	761,884	43,808.36
CONS	TOT. CONTRACT CONSTRUCTION	89	4,609,128	3,336,681	191,859.19
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	10	221,445	39,873	2,292.69
MFG-	TOT. MANUFACTURING	28	5,661,087	305,011	17,538.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	1,306,230	150,733	8,592.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	653,108	591,343	34,002.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	4,769,552	3,280,546	188,556.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	162,621	33,765	1,912.49
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	7	27,824	27,824	1,599.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	71,745-	71,745-	4,125.31-
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	79	657,087	312,368	17,961.21
RETL	TOT. RETAIL TRADE	107	639,733	295,014	16,963.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	13,200	13,200	759.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	13,200	13,200	759.01
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	38	797,787	164,379	9,451.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	15	77,802	77,802	4,473.62
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	0	22,176-	6,957-	365.22-
8900	MISCELLANEOUS SERVICES	102	1,344,956	1,189,907	68,348.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	168	2,901,315	1,440,923	82,816.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	558	19,529,180	8,937,118	513,744.51
TEL-	INTERSTATE TELECOMMUNICATIONS	24	41,598	41,598	1,767.93

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	1,711,460	1,162,415	71,197.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	1,687,140	730,906	44,767.99
CONS	TOT. CONTRACT CONSTRUCTION	131	3,583,894	1,973,222	120,859.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	2,249,042	41,526	2,543.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	30	1,279,545	459,143	28,122.52
MFG-	TOT. MANUFACTURING	55	7,802,445	1,122,965	68,781.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	368,974	323,371	19,807.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	876,197	712,238	43,624.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	1,475,778	1,115,876	68,340.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	7,875	5,620	344.24
5090	MISCELLANEOUS WHOLESALERS	49	1,198,773	524,777	32,142.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	71	1,521,939	540,209	33,087.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	480,037	386,783	23,690.46
5400	RETAIL FOOD STORES	8	1,208,610	1,076,896	65,959.92
5540	GASOLINE SERVICE STATIONS	13	1,058,203	879,984	53,899.04
5600	APPAREL AND ACCESSORY STORES	14	137,036	132,894	8,139.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	2,850,642	2,812,672	172,276.15
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	186	1,805,491	1,429,960	87,585.04
RETL	TOT. RETAIL TRADE	302	8,694,718	7,195,460	440,721.94
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	141,907	131,392	8,047.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	535,547	406,279	24,884.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	470,520	405,104	24,812.61
7200	PERSONAL SERVICES	48	274,963	274,963	16,841.47
7300	MISCELLANEOUS BUSINESS SERVICES	72	436,882	418,383	25,625.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	294,229	262,333	16,067.85
7600	MISCELLANEOUS REPAIR SERVICES	19	117,199	73,554	4,505.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	37,177	32,069	1,964.21
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	173	1,575,194	1,287,056	78,832.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	378	3,847,605	3,305,257	202,447.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,075	27,548,624	15,673,520	959,996.16
TEL-	INTERSTATE TELECOMMUNICATIONS	60	57,377	57,377	2,438.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	15	263,206	190,957	11,815.43
1700	SPECIAL TRADE CONTRACTORS	37	402,497	94,465	5,844.98
CONS	TOT. CONTRACT CONSTRUCTION	52	665,703	285,421	17,660.41
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	99,430	61,987	3,836.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	83,844	67,341	4,166.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	183,274	129,328	8,003.19
5090	MISCELLANEOUS WHOLESALERS	13	5,493,806	65,417	4,047.65
WHSL	TOT. WHOLESALE TRADE	13	5,493,806	65,417	4,047.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	21,687	21,659	1,340.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	15	226,165	173,291	10,722.36
5990	MISCELLANEOUS RETAILERS	69	167,459	164,313	10,166.87
RETL	TOT. RETAIL TRADE	100	603,825	529,490	32,762.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	21	32,067	13,482	834.18
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	70	210,262	104,811	6,485.21
SERV	TOT. SERVICES	100	298,225	173,373	10,727.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	326	7,257,947	1,195,092	73,947.44
TEL-	INTERSTATE TELECOMMUNICATIONS	29	5,263	5,263	223.63

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-311

CUBA

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	27	690,514	563,659	34,171.83
CONS	TOT. CONTRACT CONSTRUCTION	41	2,366,748	1,187,555	71,995.55
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	49	185,165	101,606	6,159.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	213,134	188,041	11,400.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	976,400	794,377	48,159.13
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	36,687	4,407	267.19
WHSL	TOT. WHOLESALE TRADE	23	243,768	12,672	768.22
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	630,174	437,580	26,528.31
5400	RETAIL FOOD STORES	13	508,105	429,462	26,036.15
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	257,041	226,665	13,741.57
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	326,522	326,522	19,795.43
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	58	321,793	258,597	15,677.44
RETL	TOT. RETAIL TRADE	126	3,030,198	2,509,224	152,121.69
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	97,197	94,873	5,751.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	106,722	106,722	6,470.02

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	34	427,031	417,775	25,327.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	91,146	90,235	5,470.50
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	63	142,777	142,209	8,621.45
SERV	TOT. SERVICES	139	939,069	907,945	55,044.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	427	7,740,976	5,592,963	339,073.51
TEL-	INTERSTATE TELECOMMUNICATIONS	32	2,441	2,441	103.77

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 291
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	574,978	20,732	1,243.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	50,547	41,906	2,514.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	76,603	48,965	2,937.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	117,163	83,366	5,001.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	7	44,720	23,197	1,391.82
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	224,675	125,426	7,525.59
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	28	179,151	100,703	6,042.16
RETL	TOT. RETAIL TRADE	44	780,835	601,953	36,117.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	37	30,544	30,271	1,816.32
SERV	TOT. SERVICES	53	75,314	47,576	2,854.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	1,657,360	832,532	49,951.95
TEL-	INTERSTATE TELECOMMUNICATIONS	23	7,572	7,572	321.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING	7	45,401	35,567	2,178.45
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	111	803,390	555,867	34,046.82
CONS	TOT. CONTRACT CONSTRUCTION	174	1,989,295	1,585,906	97,136.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	23	260,987	112,273	6,876.71
MFG-	TOT. MANUFACTURING	37	331,956	164,205	10,057.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	347,539	319,399	19,563.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	755,190	618,224	37,866.21
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	36	632,084	92,389	5,658.82
WHSL	TOT. WHOLESALE TRADE	44	639,555	99,710	6,107.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	16,811	16,628	1,018.45
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	20	857,410	852,799	52,233.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	139	1,275,565	1,123,938	68,838.57
RETL	TOT. RETAIL TRADE	195	3,232,435	2,904,571	177,902.32
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	159,770	149,541	9,159.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	233,455	214,129	13,115.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	30	80,348	80,348	4,921.34
7300	MISCELLANEOUS BUSINESS SERVICES	101	1,012,829	370,407	22,687.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	76,068	75,281	4,610.99
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	173,527	172,947	10,593.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	227,028	219,496	13,444.13
8100	LEGAL SERVICES	16	111,829	103,578	6,344.17
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	121	2,055,302	656,103	40,186.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	200,564	71,082	4,353.77
SERV	TOT. SERVICES	338	3,996,670	1,798,070	110,131.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	868	11,258,739	7,447,520	456,158.04
TEL-	INTERSTATE TELECOMMUNICATIONS	25	81,265	81,265	3,453.77

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	237	25,136,774	18,490,290	1,144,086.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	324	29,457,015	6,812,083	421,497.71
CONS	TOT. CONTRACT CONSTRUCTION	575	56,960,557	27,590,638	1,707,170.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	655,201	424,361	26,257.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,963,649	94,234	5,830.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	657,652	402,292	24,891.83
3500	MACHINERY, EXCEPT ELECTRICAL	7	985,584	27,995	1,732.20
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	752,143	680,703	42,118.52
3900	MISCELLANEOUS MANUFACTURING	67	8,342,834	199,914	12,369.68
MFG-	TOT. MANUFACTURING	132	18,136,710	2,941,661	182,015.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	338,846	52,353	3,239.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	1,801,783	1,600,930	99,060.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	13,810,262	13,168,899	814,825.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	17,894,105	16,625,639	1,028,714.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	1,899,937	15,817	978.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	191,273	186,820	11,559.50
5090	MISCELLANEOUS WHOLESALERS	103	619,482	364,541	22,555.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	3,158,252	1,059,258	65,541.58
WHSL	TOT. WHOLESALE TRADE	172	7,288,549	1,895,154	117,262.66
5200	BUILDING MATERIALS	12	531,243	502,132	31,069.43

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	616,978	595,654	36,856.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	14,261,934	12,763,310	789,729.77
5540	GASOLINE SERVICE STATIONS	13	426,838	334,720	20,710.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,586,261	1,398,469	86,530.29
5600	APPAREL AND ACCESSORY STORES	10	168,696	168,696	10,438.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	51,839	47,466	2,936.96
5800	EATING AND DRINKING PLACES	89	4,498,030	4,455,939	275,711.24
5813	LIQUOR DISPENSERS - BY THE DRINK	9	506,653	506,653	31,349.15
5910	DRUG AND PROPRIETARY STORES	20	6,511,093	1,319,864	81,666.61
5990	MISCELLANEOUS RETAILERS	403	17,826,453	15,592,218	964,768.50
RETL	TOT. RETAIL TRADE	649	51,237,178	41,482,829	2,566,750.07
6000	BANKS	12	519,714	427,623	26,459.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	74,954	65,037	4,024.13
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	83	768,343	703,431	43,524.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	436,004	287,895	17,813.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	2,313,556	1,604,376	99,270.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	1,069,028	908,994	56,244.02
7200	PERSONAL SERVICES	193	1,858,316	1,749,198	108,231.57
7300	MISCELLANEOUS BUSINESS SERVICES	229	2,571,040	1,581,708	97,868.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	100	2,100,445	1,935,828	119,779.33
7600	MISCELLANEOUS REPAIR SERVICES	52	1,155,603	616,127	38,122.87
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	90	3,709,318	3,607,225	223,196.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	2,642,608	2,480,061	153,453.78
8100	LEGAL SERVICES	19	283,974	283,974	17,570.89
8200	EDUCATIONAL SERVICES	32	201,713	201,081	12,441.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	563	14,893,886	8,525,408	527,385.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	264,626	207,419	12,834.03
SERV	TOT. SERVICES	1,362	30,852,086	22,146,371	1,370,182.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	14,055-	12,004-	742.74-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,142	184,746,946	114,334,688	7,074,337.97
TEL-	INTERSTATE TELECOMMUNICATIONS	41	495,967	495,967	21,078.64

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 296
RUN DATE: 01/11/02
RUN NUMBER: 045.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-951 SANTA ANA TAXEXEMPT

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-952 SANTA ANA TAXABLE

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

1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY
1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE

8200 EDUCATIONAL SERVICES
SERV TOT. SERVICES

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	240,449	63,949	3,677.08
------	---	---	---------	--------	----------

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	13	747,205	743,397	42,745.33
1500	GENERAL BUILDING CONTRACTORS	175	126,541,121	85,032,950	4,889,394.63
1610	HIGHWAY CONTRACTORS	11	12,111,371	11,886,561	683,477.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	34,092	14,983	861.51
1700	SPECIAL TRADE CONTRACTORS	210	47,860,206	26,619,694	1,530,631.97
CONS	TOT. CONTRACT CONSTRUCTION	405	186,546,790	123,554,187	7,104,365.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	91,567	74,721	4,296.47
2700	PRINTING AND PUBLISHING	8	25,591	24,181	1,390.40
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	234,993	52,777	3,034.69
3900	MISCELLANEOUS MANUFACTURING	44	8,944,049	998,637	57,421.63
MFG-	TOT. MANUFACTURING	87	9,690,281	1,314,646	75,592.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	87,634	873-	50.20-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	2,382,945	1,803,663	103,713.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	7,309,367	6,568,908	377,712.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	10,583,955	8,874,765	510,301.46
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	72	1,873,494	313,689	18,037.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	92	1,936,568	369,688	21,257.52
5200	BUILDING MATERIALS	8	113,960	33,924	1,950.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	43,811	43,811	2,519.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	329,830	268,243	15,423.96
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	105,320	103,519	5,952.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	72,642	2,097,570-	120,610.27-
5800	EATING AND DRINKING PLACES	14	110,090	108,197	6,221.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	238	252,153,673	4,615,125	265,369.74
RETL	TOT. RETAIL TRADE	333	253,260,278	3,399,364	195,463.46
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	27,481	17,954	1,032.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	503,204	222,009	12,765.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	565,212	266,663	15,333.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	82,439	77,081	4,432.14
7200	PERSONAL SERVICES	23	123,005	112,581	6,473.42
7300	MISCELLANEOUS BUSINESS SERVICES	180	3,013,902	2,140,912	123,102.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	18	286,064	212,886	12,240.94
8010	PHYSICIANS, DENTISTS AND OTHERS	11	139,699	102,735	5,907.23
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	10	99,944	18,427	1,059.55
8900	MISCELLANEOUS SERVICES	294	6,182,641	4,496,177	258,530.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	4,605,124	4,366,537	251,075.85
SERV	TOT. SERVICES	602	14,758,146	11,672,341	671,159.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	22	200,329	87,179	5,012.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,749	478,421,412	150,330,523	8,644,007.92
TEL-	INTERSTATE TELECOMMUNICATIONS	62	188,577	188,577	8,014.45

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	16	654,464	442,860	26,848.41
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	148	36,323,313	35,312,942	2,140,847.05
MINE	TOT. MINING	167	36,812,699	35,802,328	2,170,516.06
1500	GENERAL BUILDING CONTRACTORS	261	15,730,042	13,181,842	799,149.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	335	21,806,202	11,772,797	713,712.21
CONS	TOT. CONTRACT CONSTRUCTION	618	39,209,989	26,362,735	1,598,227.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	381,242	202,352	12,267.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	23	508,588	231,667	14,044.81
2700	PRINTING AND PUBLISHING	25	2,344,943	1,711,680	103,770.61
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	4,856,286	3,724,448	225,794.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,057,969	436,511	26,463.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	1,404,072	852,499	51,682.76
3500	MACHINERY, EXCEPT ELECTRICAL	13	2,669,387	1,898,582	115,101.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	112,339	8,960	543.22
3900	MISCELLANEOUS MANUFACTURING	95	3,245,553	1,914,603	116,072.79
MFG-	TOT. MANUFACTURING	236	17,283,358	11,320,586	686,310.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	3,255,350	2,103,656	127,474.57
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	4,936,317	4,533,895	274,877.02
4830	RADIO AND TELEVISION BROADCASTING	15	1,563,950	728,281	44,152.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	223	11,441,591	8,891,322	538,986.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	2,061,082	884,532	53,624.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	57,692	46,418	2,814.13
5040	GROCERIES AND RELATED PRODUCTS	34	1,867,209	213,883	12,966.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	3,188,888	876,480	53,136.60

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	3,039,007	1,259,744	76,371.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	73	19,835,440	15,197,054	921,321.40
5090	MISCELLANEOUS WHOLESALERS	238	21,024,287	9,094,683	551,365.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,427,138	1,147,595	69,572.97
WHSL	TOT. WHOLESALE TRADE	422	52,500,744	28,720,389	1,741,173.72
5200	BUILDING MATERIALS	52	8,024,893	2,895,391	175,533.11
5251	HARDWARE STORES	26	1,781,912	982,000	59,533.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	2,053,657	1,588,949	96,330.05
5310	DEPARTMENT STORES	16	13,343,263	12,752,802	773,138.63
5400	RETAIL FOOD STORES	65	23,640,909	20,454,435	1,240,050.17
5510	MOTOR VEHICLE DEALERS	33	7,392,853	4,080,486	247,379.51
5540	GASOLINE SERVICE STATIONS	31	5,150,738	3,433,624	208,163.47
5592	MOBILE HOME DEALERS	34	2,959,185	1,778,126	107,798.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	78	9,831,921	6,818,012	413,341.95
5600	APPAREL AND ACCESSORY STORES	88	5,035,806	4,714,479	285,815.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	5,188,088	3,656,703	221,687.60
5800	EATING AND DRINKING PLACES	292	20,100,614	18,125,818	1,098,877.72
5813	LIQUOR DISPENSERS - BY THE DRINK	18	2,187,686	1,938,059	117,494.82
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,039	100,286,181	83,728,021	5,075,971.04
RETL	TOT. RETAIL TRADE	1,897	213,334,111	169,261,829	10,261,426.14
6000	BANKS	33	2,271,054	1,994,414	120,911.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	185,108	147,209	8,924.57
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	542,471	542,471	32,887.29
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	117	2,235,739	1,985,618	120,374.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	344,490	186,860	11,328.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	937,751	841,136	50,993.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	224	6,634,909	5,790,314	351,034.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	4,671,405	4,211,037	255,294.13
7200	PERSONAL SERVICES	470	5,102,293	4,804,727	291,146.53
7300	MISCELLANEOUS BUSINESS SERVICES	457	26,881,079	17,898,108	1,085,072.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	13,325,405	5,303,298	321,512.41
7600	MISCELLANEOUS REPAIR SERVICES	180	13,478,263	6,297,257	381,771.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	648,396	643,421	39,007.40
8010	PHYSICIANS, DENTISTS AND OTHERS	315	15,469,202	13,786,387	835,799.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	9,294,272	7,541,505	457,203.66

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	132	2,416,212	2,397,086	145,323.36
8200	EDUCATIONAL SERVICES	31	687,054	670,364	40,640.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	874	33,388,449	27,418,981	1,662,267.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	2,120,046	1,639,473	99,393.08
SERV	TOT. SERVICES	2,909	128,735,857	93,801,552	5,686,570.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,729	513,214,974	385,672,640	23,381,115.94
TEL-	INTERSTATE TELECOMMUNICATIONS	83	728,376	728,376	30,955.97

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	67	1,077,736	787,364	49,209.91
CONS	TOT. CONTRACT CONSTRUCTION	128	2,511,891	2,046,107	127,881.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	544,587	544,582	34,036.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	9	130,776	10,978	686.14
3900	MISCELLANEOUS MANUFACTURING	7	30,286	29,600	1,849.98
MFG-	TOT. MANUFACTURING	40	1,091,067	625,179	39,073.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	386,791	303,532	18,972.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	619,532	515,219	32,202.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	300,926	267,678	16,729.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	46	363,077	32,686	2,042.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	77	1,458,804	1,051,748	65,734.26
5200	BUILDING MATERIALS	7	454,471	284,056	17,753.54
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	189,804	177,014	11,063.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	4,998,452	4,553,777	284,611.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 16-218

AZTEC

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	55	2,333,572	2,034,525	127,157.76
5813	LIQUOR DISPENSERS - BY THE DRINK	8	51,041	51,041	3,190.05
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	249	2,142,722	1,201,042	74,372.62
RETL	TOT. RETAIL TRADE	370	12,899,520	10,100,262	629,311.41
6000	BANKS	12	105,224	100,114	6,257.10
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	33	152,992	125,090	7,811.92
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	302,919	266,103	16,625.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	162,110	138,501	8,656.33
7200	PERSONAL SERVICES	55	419,319	418,144	26,134.02
7300	MISCELLANEOUS BUSINESS SERVICES	82	341,797	333,111	20,819.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	1,019,061	863,395	53,962.21
7600	MISCELLANEOUS REPAIR SERVICES	19	418,702	236,747	14,796.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	403,272	338,311	21,144.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	147,384	85,300	5,331.24
8100	LEGAL SERVICES	7	46,283	46,283	2,892.70
8200	EDUCATIONAL SERVICES	15	25,770	25,770	1,610.61
8900	MISCELLANEOUS SERVICES	221	4,189,849	2,812,902	173,288.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	488	7,338,540	5,439,162	337,429.36
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,271	33,575,523	25,618,183	1,596,658.43
TEL-	INTERSTATE TELECOMMUNICATIONS	60	206,223	206,223	8,764.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	2,519,791	2,413,930	150,870.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	1,390,585	1,131,385	70,708.57
CONS	TOT. CONTRACT CONSTRUCTION	132	4,356,716	3,991,656	249,475.48
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	8	197,049	195,964	12,247.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	254,438	221,138	13,821.09
3900	MISCELLANEOUS MANUFACTURING	24	1,060,684	351,257	21,953.57
MFG-	TOT. MANUFACTURING	55	1,571,525	807,561	50,472.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	301,894	271,292	16,955.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	1,102,518	806,737	49,225.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	62	274,892	32,434	2,027.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	79	5,521,120	4,086,201	255,387.56
5200	BUILDING MATERIALS	9	499,010	268,240	16,764.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	1,029,741	1,006,018	62,876.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	3,438,400	3,079,766	192,485.40
5540	GASOLINE SERVICE STATIONS	7	1,406,552	1,402,160	87,635.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	25	1,190,130	1,189,271	74,329.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	189	2,912,166	1,076,158	67,259.97
RETL	TOT. RETAIL TRADE	288	11,519,694	8,497,059	531,066.29
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	100,359	79,947	4,996.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	350,126	301,867	18,866.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	35	116,565	90,374	5,648.41
7300	MISCELLANEOUS BUSINESS SERVICES	76	627,406	553,172	34,573.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	375,870	328,645	20,540.34
7600	MISCELLANEOUS REPAIR SERVICES	26	1,243,905	772,477	48,279.81
7900	AMUSEMENT AND RECREATION SERVICES	10	59,331	48,936	3,058.51
8010	PHYSICIANS, DENTISTS AND OTHERS	12	254,620	254,620	15,913.78
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	136	3,870,056	3,134,033	195,877.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	89,478	68,482	4,280.15
SERV	TOT. SERVICES	342	8,199,915	6,790,474	424,404.84
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,030	33,678,998	26,124,665	1,631,593.01
TEL-	INTERSTATE TELECOMMUNICATIONS	39	73,799	73,799	3,136.49

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	354,352	210,305	12,092.53
0700	AGRICULTURAL SERVICES	7	102,874	83,922	4,825.53
AGRI	TOT. AGRICULTURE	18	457,226	294,227	16,918.06
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	17	1,437,733	1,425,448	81,963.24
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	137	29,513,559	25,082,870	1,442,265.10
MINE	TOT. MINING	166	143,862,997	139,418,031	8,016,536.80
1500	GENERAL BUILDING CONTRACTORS	187	10,421,183	7,730,358	444,495.61
1610	HIGHWAY CONTRACTORS	14	11,250,076	11,082,108	637,221.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	5,729,401	5,622,684	323,304.29
1700	SPECIAL TRADE CONTRACTORS	269	19,058,483	14,550,689	836,648.57
CONS	TOT. CONTRACT CONSTRUCTION	521	46,459,143	38,985,838	2,241,669.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	2,288,423	2,286,012	131,445.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	865,075	340,039	19,552.21
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	62	1,320,625	747,462	42,979.08
MFG-	TOT. MANUFACTURING	120	5,570,849	3,749,848	215,616.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	8,083,160	4,946,438	284,041.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	4,013,652	3,682,783	211,760.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	2,535,069	2,425,208	139,449.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	219	17,511,710	13,328,466	766,008.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	112,843	40,026	2,301.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	301,548	131,845	7,581.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	1,026,292	749,522	43,097.52
5090	MISCELLANEOUS WHOLESALERS	119	162,606,625	913,844	52,546.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	19,181,250	964,901	55,481.82

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 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	170	183,769,233	3,049,041	175,319.90
5200	BUILDING MATERIALS	12	3,355,229	863,548	49,654.03
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	15	666,757	202,988	11,671.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	2,113,273	1,662,090	95,570.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	5,162,596	2,390,888	137,476.05
5510	MOTOR VEHICLE DEALERS	8	327,106	32,845	1,888.61
5540	GASOLINE SERVICE STATIONS	23	5,042,609	4,224,808	242,926.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	1,957,711	1,430,692	82,264.81
5600	APPAREL AND ACCESSORY STORES	7	9,959	9,959	572.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	686,390	534,973	30,760.94
5813	LIQUOR DISPENSERS - BY THE DRINK	7	395,817	391,817	22,529.46
5990	MISCELLANEOUS RETAILERS	366	15,839,607	10,618,540	610,566.06
RETL	TOT. RETAIL TRADE	611	35,935,084	22,406,136	1,288,352.88
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	48,811	15,434	887.44
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	377,900	506,155	29,103.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	739,439	798,883	45,935.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	84	781,764	748,994	43,067.20
7300	MISCELLANEOUS BUSINESS SERVICES	216	15,083,466	13,926,823	800,792.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	3,364,468	2,167,784	124,647.58
7600	MISCELLANEOUS REPAIR SERVICES	100	3,023,472	1,875,008	107,812.96
7900	AMUSEMENT AND RECREATION SERVICES	42	701,834	699,456	40,161.25
8010	PHYSICIANS, DENTISTS AND OTHERS	17	412,177	406,156	23,354.01
8100	LEGAL SERVICES	7	107,691	104,550	6,011.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	439	29,781,532	25,116,535	1,444,155.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	2,328,263	1,080,527	62,130.32
SERV	TOT. SERVICES	1,031	55,720,250	46,234,538	2,658,383.27
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,945	499,852,032	277,053,701	15,930,091.06
TEL-	INTERSTATE TELECOMMUNICATIONS	52	481,913	481,913	20,481.31

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	0	30,394-	15,637-	996.86-
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	98,500	57,350	3,656.08
1500	GENERAL BUILDING CONTRACTORS	84	2,296,715	1,775,418	113,182.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	156	6,076,000	3,580,043	228,227.72
CONS	TOT. CONTRACT CONSTRUCTION	247	8,443,787	5,397,992	344,121.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	364,360	271,656	17,318.04
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	38	179,268	75,643	4,822.26
MFG-	TOT. MANUFACTURING	68	1,346,043	480,865	30,655.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	667,874	570,680	36,381.01
4830	RADIO AND TELEVISION BROADCASTING	7	97,295	87,711	5,591.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	2,339,502	2,010,691	128,181.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	5,539,583	5,079,304	323,805.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	2,131,993	121,510	7,746.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	158,365	101,086	6,444.25
5090	MISCELLANEOUS WHOLESALERS	89	1,165,100	158,650	10,113.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	789,760	579,505	36,943.48
WHSL	TOT. WHOLESALE TRADE	136	4,254,220	969,390	61,798.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	369,886	322,689	20,571.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	9	254,099	247,750	15,794.06
5400	RETAIL FOOD STORES	38	5,074,444	4,011,441	255,729.31
5510	MOTOR VEHICLE DEALERS	7	457,441	274,681	17,510.89
5540	GASOLINE SERVICE STATIONS	19	1,648,322	668,009	42,585.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	734,445	600,305	38,269.41
5600	APPAREL AND ACCESSORY STORES	15	423,525	423,525	26,999.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	111,267	86,418	5,509.16
5800	EATING AND DRINKING PLACES	97	3,392,617	3,266,625	208,247.40
5813	LIQUOR DISPENSERS - BY THE DRINK	32	1,102,452	1,102,452	70,281.35
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	320	18,822,770	15,240,272	971,567.30
RETL	TOT. RETAIL TRADE	615	36,647,245	28,584,247	1,822,245.73
6000	BANKS	21	525,691	414,538	26,426.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	28,167	1,249	79.63
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	123,966	64,485	4,110.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	604,372	574,269	36,609.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	2,344,942	1,927,733	122,893.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,216,947	1,200,967	76,561.70
7200	PERSONAL SERVICES	121	1,007,838	1,007,686	64,240.03
7300	MISCELLANEOUS BUSINESS SERVICES	106	985,438	896,144	57,129.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	1,149,222	954,060	60,821.30
7600	MISCELLANEOUS REPAIR SERVICES	23	109,724	72,000	4,590.02
7900	AMUSEMENT AND RECREATION SERVICES	11	47,564	47,564	3,032.18
8010	PHYSICIANS, DENTISTS AND OTHERS	96	2,529,243	2,057,684	131,177.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,531,406	1,563,207	99,654.46
8100	LEGAL SERVICES	33	395,022	393,622	25,093.42
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	465	12,030,887	7,264,148	463,089.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	377,788	237,588	15,146.24
SERV	TOT. SERVICES	1,031	21,882,502	16,034,454	1,022,196.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,322	80,556,823	58,531,336	3,731,372.84
TEL-	INTERSTATE TELECOMMUNICATIONS	63	140,856	140,856	5,986.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 12-219

LAS VEGAS TOWN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	329,511	217,811	13,885.47
1700	SPECIAL TRADE CONTRACTORS	23	357,723	311,689	19,870.17
CONS	TOT. CONTRACT CONSTRUCTION	36	687,234	529,500	33,755.64
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	32,301	16,429	1,061.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	182,125	134,792	8,604.42
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	17	38,419	3,896	248.36
WHSL	TOT. WHOLESALE TRADE	28	58,980	5,059	322.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	90,713	90,559	5,773.16
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	7	121,419	121,419	7,740.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	63	502,457	396,102	25,251.50
RETL	TOT. RETAIL TRADE	93	1,695,828	1,198,256	76,388.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	18,023	17,143	1,092.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	18,023	17,143	1,092.84
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	24	9,309	9,301	592.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	89	455,978	236,088	15,050.60
SERV	TOT. SERVICES	134	631,477	373,527	23,812.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	373	3,545,342	2,271,844	144,841.52
TEL-	INTERSTATE TELECOMMUNICATIONS	36	30,204	30,204	1,283.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	8	1,793	1,793	103.08
RETL	TOT. RETAIL TRADE	8	1,793	1,793	103.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	197,445	4,539	261.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	204,055	10,861	624.54
TEL-	INTERSTATE TELECOMMUNICATIONS	3	267	267	11.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	89	5,033,208	4,845,185	281,626.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	66	1,669,875	822,142	47,787.00
CONS	TOT. CONTRACT CONSTRUCTION	171	8,933,077	7,863,362	457,057.96
2000	FOOD AND KINORED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	289,339	73,265	4,258.54
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	13	28,116	9,102	529.07
MFG-	TOT. MANUFACTURING	30	364,846	121,149	7,041.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	113,442	108,942	6,332.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	41,785	17,612	1,023.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	1,136,367	1,103,569	64,145.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	1,458,713	1,110,058	64,522.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	2,750,306	2,340,180	136,023.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	173,112	52,089	3,027.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	176,215	52,683	3,062.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	111,647	111,647	6,489.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	194,665	135,236	7,860.58
5540	GASOLINE SERVICE STATIONS	18	480,060	375,954	21,852.34
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	139,826	115,397	6,707.47
5813	LIQUOR DISPENSERS - BY THE DRINK	14	301,081	215,969	12,553.18
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	135	569,693	417,242	24,252.28
RETL	TOT. RETAIL TRADE	210	2,044,094	1,610,368	93,602.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	34	253,602	230,380	13,390.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	289,632	263,883	15,338.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	282,226	281,776	16,378.23
7200	PERSONAL SERVICES	15	53,983	50,483	2,934.36
7300	MISCELLANEOUS BUSINESS SERVICES	85	284,056	251,278	14,605.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	110,164	80,777	4,695.14
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	194	1,141,209	638,868	37,134.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	349	2,731,428	2,143,494	124,590.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	7	92,249	92,249	5,361.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	998	17,476,074	14,558,476	846,211.99
TEL-	INTERSTATE TELECOMMUNICATIONS	53	60,639	60,639	2,577.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	22	1,587,758	1,119,447	72,064.43
0700	AGRICULTURAL SERVICES	62	2,103,354	1,782,249	114,732.27
AGRI	TOT. AGRICULTURE	84	3,691,112	2,901,696	186,796.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	952	50,800,333	39,125,334	2,517,779.83
1610	HIGHWAY CONTRACTORS	9	870,623	632,189	40,697.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	3,900,307	3,230,386	207,956.13
1700	SPECIAL TRADE CONTRACTORS	1,006	34,517,561	14,039,753	903,799.69
CONS	TOT. CONTRACT CONSTRUCTION	2,001	90,088,824	57,027,662	3,670,232.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	3,432,215	351,133	22,604.18
2300	APPAREL AND TEXTILE MILL PRODUCTS	19	411,048	140,168	9,023.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	3,668,121	1,830,238	117,821.57
2700	PRINTING AND PUBLISHING	67	5,492,364	4,440,588	285,862.85
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	1,971,515	448,119	28,847.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	23	5,959,720	701,494	45,158.69
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	577,963	551,064	35,474.72
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	29	332,285	267,771	17,237.77
3900	MISCELLANEOUS MANUFACTURING	378	8,852,994	3,159,491	203,392.31
MFG-	TOT. MANUFACTURING	600	32,329,769	13,508,338	869,599.33
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	454,161	302,400	19,467.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	426,718	283,859	18,273.39
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	143	16,644,041	15,386,298	990,585.91
4830	RADIO AND TELEVISION BROADCASTING	15	248,821	162,957	10,490.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	11,376,046	9,191,870	591,726.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	249	32,260,423	28,115,492	1,810,027.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	2,502,972	225,435	14,512.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	196,915	10,997	707.92
5040	GROCERIES AND RELATED PRODUCTS	40	4,110,871	575,812	37,067.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	1,814,952	277,901	17,889.85

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	5,972,146	772,660	49,740.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	8,396,771	6,740,002	433,887.61
5090	MISCELLANEOUS WHOLESALERS	565	64,651,797	6,226,278	400,808.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	4,157,159	3,489,869	224,660.28
WHSL	TOT. WHOLESALE TRADE	742	91,803,583	18,318,954	1,179,274.39
5200	BUILDING MATERIALS	27	7,915,710	3,742,264	240,908.21
5251	HARDWARE STORES	20	3,200,773	1,412,985	90,960.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	6,917,126	5,163,860	332,423.53
5310	DEPARTMENT STORES	15	14,067,870	13,391,035	862,047.90
5400	RETAIL FOOD STORES	133	59,414,424	55,604,830	3,579,560.98
5510	MOTOR VEHICLE DEALERS	45	17,931,013	5,241,147	337,398.88
5540	GASOLINE SERVICE STATIONS	24	362,730	304,948	19,631.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	5,916,310	4,915,674	316,446.54
5600	APPAREL AND ACCESSORY STORES	293	21,547,374	18,763,992	1,207,931.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	13,759,157	10,001,604	643,853.26
5800	EATING AND DRINKING PLACES	506	37,713,268	35,717,771	2,299,331.51
5813	LIQUOR DISPENSERS - BY THE DRINK	35	2,710,220	2,707,542	174,298.05
5910	DRUG AND PROPRIETARY STORES	14	9,360,619	4,306,119	277,206.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,727	177,632,281	126,860,699	8,165,843.85
RETL	TOT. RETAIL TRADE	4,090	379,699,554	289,359,485	18,626,703.32
6000	BANKS	41	5,192,314	2,869,092	184,697.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	1,249,512	468,760	30,176.41
6120	SAVINGS AND LOAN ASSOCIATIONS	7	27,516	2,978	191.68
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	2,794,237	2,237,433	144,034.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	633,403	334,231	21,516.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	376	19,142,247	8,914,397	573,870.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	2,450,162	2,349,690	151,261.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	70	10,301,571	1,746,158	112,419.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	618	41,790,962	18,922,738	1,218,168.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	192	29,023,544	27,742,091	1,785,826.84
7200	PERSONAL SERVICES	953	10,351,939	9,515,589	612,525.22
7300	MISCELLANEOUS BUSINESS SERVICES	953	29,023,739	17,529,635	1,127,585.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	13	1,277,898	167,602	10,789.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	252	7,810,042	7,289,274	469,242.48
7600	MISCELLANEOUS REPAIR SERVICES	139	1,512,632	1,150,432	74,059.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	17	213,634	66,091	4,261.07
7900	AMUSEMENT AND RECREATION SERVICES	32	1,495,142	379,370	24,421.94
8010	PHYSICIANS, DENTISTS AND OTHERS	551	21,177,351	18,861,524	1,214,197.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	165	13,018,847	12,089,361	778,252.66

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 320
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	463	18,131,893	17,597,822	1,132,845.94
8200	EDUCATIONAL SERVICES	88	1,036,874	875,381	56,309.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	1,455,511	1,096,535	70,589.42
8900	MISCELLANEOUS SERVICES	3,096	98,010,067	63,429,179	4,071,821.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	226	8,570,671	7,348,960	473,089.39
SERV	TOT. SERVICES	7,168	242,109,783	185,138,847	11,905,816.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	893,291	385,702	24,769.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,605	915,257,503	613,757,632	39,496,456.70
TEL-	INTERSTATE TELECOMMUNICATIONS	90	1,794,232	1,776,050	75,482.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	70,844	20,976	1,232.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	390,814	163,364	9,597.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	1,225,943	42,815	2,515.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	1,326,638	1,179,375	69,288.24
RETL	TOT. RETAIL TRADE	51	1,445,222	1,268,180	74,488.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	549,328	545,889	32,070.98
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	30	307,137	254,838	14,971.79
SERV	TOT. SERVICES	51	1,027,548	917,333	53,893.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	5,085,289	2,486,179	146,045.76
TEL-	INTERSTATE TELECOMMUNICATIONS	3	68	68	2.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	19	233,190	21,034	1,327.77
1700	SPECIAL TRADE CONTRACTORS	43	559,848	116,893	7,378.85
CONS	TOT. CONTRACT CONSTRUCTION	62	793,037	137,927	8,706.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	2,141,630	1,113,156	70,268.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	2,547,528	1,459,893	92,156.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	187,848	182,436	11,516.27
WHSL	TOT. WHOLESALE TRADE	44	190,278	184,348	11,637.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	411,965	225,034	14,205.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,598,243	1,429,329	90,226.37
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	63,700	63,700	4,021.06
5800	EATING AND DRINKING PLACES	14	814,260	814,260	51,400.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	132	2,276,071	2,056,635	129,825.02
RETL	TOT. RETAIL TRADE	203	6,047,089	5,231,933	330,265.73
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	99,823	31,114	1,964.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	179,437	108,990	6,879.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* QUARTERLY *
* EDITED *

ANALYSIS OF GRDSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	24	188,214	184,692	11,658.66
7300	MISCELLANEOUS BUSINESS SERVICES	22	371,969	266,067	16,795.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	520,887	134,021	8,460.08
7600	MISCELLANEOUS REPAIR SERVICES	11	12,400	12,086	762.94
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	133,626	131,026	8,271.06
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	85	235,232	215,760	13,363.29
SERV	TOT. SERVICES	220	2,017,303	1,301,267	81,885.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	615	11,881,505	8,477,404	534,879.85
TEL-	INTERSTATE TELECOMMUNICATIONS	41	14,526	14,526	617.34

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50 77 135	1,715,721 394,104 2,156,925	1,477,806 160,199 1,679,444	84,973.90 9,211.48 96,568.12
2400 2700 3200 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 10 21	 234,522 311,302	 230,679 240,199	 13,264.07 13,811.43
5040 5060 5070 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	 33 44	 778,156 834,522	 759,136 815,059	 43,650.35 46,865.91
5200 5300 5400 5540 5592 5599 5600 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 9 117 151	 1,111,929 2,450,188 9,718,736	 1,046,382 1,239,553 7,648,106	 60,166.96 71,274.35 439,766.15
6000 6100 6510 6550	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	 19	 79,427	 61,427	 3,532.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	152,633	132,406	7,613.38
7200	PERSONAL SERVICES	12	55,514	55,514	3,192.07
7300	MISCELLANEOUS BUSINESS SERVICES	42	291,725	139,476	8,019.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	18	43,441	15,265	877.76
8010	PHYSICIANS, DENTISTS AND OTHERS	14	388,569	388,569	22,342.70
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	134	619,554	461,861	25,795.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	305,795	290,380	16,696.86
SERV	TOT. SERVICES	243	2,071,224	1,626,219	92,746.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	650	15,886,544	12,317,583	707,500.06
TEL-	INTERSTATE TELECOMMUNICATIONS	5	61	61	2.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	0	1,277-	1,277-	75.03-
SERV	TOT. SERVICES	0	1,277-	1,277-	75.03-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	1,277-	1,277-	75.03-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-902 SANTA CLARA TAXABLE

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

5990	MISCELLANEOUS RETAILERS			
RETL	TOT. RETAIL TRADE			

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	36	30	1.79
------	---	---	----	----	------

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-911

POJOAQUE PUEBLO

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

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 329

RUN DATE: 01/11/02

RUN NUMBER: 045.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	18	307,468	82,161	4,826.94
0700	AGRICULTURAL SERVICES	31	1,196,078	1,115,180	65,516.82
AGRI	TOT. AGRICULTURE	49	1,503,547	1,197,340	70,343.76
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	698	55,152,651	46,223,768	2,715,584.49
1610	HIGHWAY CONTRACTORS	17	2,495,823	2,008,872	118,021.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	2,169,364	1,251,486	73,515.05
1700	SPECIAL TRADE CONTRACTORS	580	15,742,023	6,901,763	405,473.62
CONS	TOT. CONTRACT CONSTRUCTION	1,335	75,559,861	56,385,889	3,312,594.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	37	2,547,148	39,792	2,301.81
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	67,904	16,195	951.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	873,331	175,706	10,322.72
2700	PRINTING AND PUBLISHING	28	372,326	221,379	13,006.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	175	8,459,505	1,520,031	89,294.71
MFG-	TOT. MANUFACTURING	298	17,701,263	2,281,561	133,998.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	305,226	294,001	17,272.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	323,628	191,557	11,134.99
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	7,517,457	5,409,351	317,816.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	7,151,624	5,954,122	349,804.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	16,774,350	13,158,813	772,978.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	555,559	464,600	27,295.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	1,202,989	594,012	34,898.21
5090	MISCELLANEOUS WHOLESALERS	161	10,131,968	460,145	27,033.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	2,443,510	2,174,470	127,750.10
WHSL	TOT. WHOLESALE TRADE	214	18,027,153	4,144,731	243,502.99
5200	BUILDING MATERIALS	9	284,923	124,063	7,288.73
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 331
RUN DATE: 01/11/02
RUN NUMBER: 045.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	2,774,858	2,749,738	161,547.09
5310	DEPARTMENT STORES	7	6,984,060	5,832,228	342,643.39
5400	RETAIL FOOD STORES	29	1,507,101	1,242,223	72,980.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	249,457	249,447	14,655.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	458,282	390,986	22,970.46
5600	APPAREL AND ACCESSORY STORES	36	1,510,415	1,441,714	84,700.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	306,980	166,448	9,778.82
5800	EATING AND DRINKING PLACES	73	3,072,993	2,953,616	173,513.22
5813	LIQUOR DISPENSERS - BY THE DRINK	9	22,151	22,151	1,301.36
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	15	1,168,129	1,140,814	67,022.80
5990	MISCELLANEOUS RETAILERS	611	15,638,958	9,878,416	580,356.95
RETL	TOT. RETAIL TRADE	887	35,293,770	26,643,455	1,565,291.27
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	32,703	29,043	1,706.25
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	147	12,811,708	9,506,316	558,496.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	5,132,217	5,126,967	301,209.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	477,789	33,887	1,990.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	18,589,834	14,801,054	869,561.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,927,962	1,895,939	111,386.41
7200	PERSONAL SERVICES	193	2,675,056	2,511,208	147,533.50
7300	MISCELLANEOUS BUSINESS SERVICES	306	2,977,601	1,681,860	98,787.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	1,044,994	970,932	57,042.24
7600	MISCELLANEOUS REPAIR SERVICES	43	726,921	604,214	35,497.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	873,023	870,850	51,162.46
8010	PHYSICIANS, DENTISTS AND OTHERS	32	394,596	338,970	19,914.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	387,898	312,535	18,361.41
8100	LEGAL SERVICES	34	304,005	300,624	17,661.65
8200	EDUCATIONAL SERVICES	31	236,161	209,087	12,283.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,100	18,350,924	12,590,877	735,662.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	1,992,291	1,782,112	104,699.09
SERV	TOT. SERVICES	1,937	32,189,015	24,355,322	1,426,802.47
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	308,023	262,056	15,395.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,144	216,009,478	143,292,884	8,414,150.89
TEL-	INTERSTATE TELECOMMUNICATIONS	92	931,989	931,929	39,606.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	101	1,102,774	440,578	28,827.86
CONS	TOT. CONTRACT CONSTRUCTION	157	1,696,781	871,426	57,102.32
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	859,641	466,802	30,636.80
4830	RADIO AND TELEVISION BROADCASTING	13	129,237	106,436	6,984.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	63,730	63,730	4,182.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	1,220,666	787,514	51,683.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	125,657	48,794	3,202.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	572,702	118,260	7,760.81
WHSL	TOT. WHOLESALE TRADE	61	1,144,603	284,932	18,698.69
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	2,167,412	1,845,393	121,103.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	4,959,980	4,412,534	289,572.55
5510	MOTOR VEHICLE DEALERS	9	244,190	185,267	12,158.16
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	378,447	321,064	21,069.84
5600	APPAREL AND ACCESSORY STORES	12	54,808	47,254	3,101.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	1,127,335	1,125,628	73,869.30
5813	LIQUOR DISPENSERS - BY THE DRINK	22	358,690	358,603	23,533.34
5910	DRUG AND PROPRIETARY STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 21-124 T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	229	1,613,804	1,311,338	86,056.57
RETL	TOT. RETAIL TRADE	399	14,364,174	11,712,442	768,567.18
6000	BANKS	8	599,219	407,789	26,761.12
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	34	101,355	73,211	4,804.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	774,538	553,363	36,314.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	825,827	657,035	43,117.90
7200	PERSONAL SERVICES	87	589,124	563,340	36,969.24
7300	MISCELLANEOUS BUSINESS SERVICES	116	779,186	691,677	45,391.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	293,865	231,220	15,173.81
7600	MISCELLANEOUS REPAIR SERVICES	33	101,716	75,593	4,960.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	155,749	60,925	3,998.20
8010	PHYSICIANS, DENTISTS AND OTHERS	26	245,617	199,159	13,069.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	342,682	279,796	18,361.61
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	179	939,154	582,849	38,249.36
SERV	TOT. SERVICES	590	4,445,981	3,514,655	230,649.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,388	25,047,619	18,810,955	1,234,325.05
TEL-	INTERSTATE TELECOMMUNICATIONS	48	14,240	14,240	605.20

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 21-164

T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 CONS	HIGHWAY CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING	9 9	7,489 7,489	7,489 7,489	430.62 430.62
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 11	49,300 49,300	47,148 47,148	2,711.03 2,711.03
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15	8,222	6,569	377.72
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	1,007,357	993,582	57,131.01
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1	1	0.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	33,310	29,156	1,895.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	55,893	51,504	3,347.76
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	111,339	111,112	7,222.28
RETL	TOT. RETAIL TRADE	41	137,342	136,891	8,897.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	26,618	25,849	1,680.18
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	30	169,045	156,123	10,148.02
SERV	TOT. SERVICES	55	226,421	209,395	13,610.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	473,147	451,242	29,330.80
TEL-	INTERSTATE TELECOMMUNICATIONS	10	32	32	1.37

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	25	264,937	240,043	14,702.64
1700	SPECIAL TRADE CONTRACTORS	22	52,855	31,844	1,950.41
CONS	TOT. CONTRACT CONSTRUCTION	47	317,792	271,887	16,653.05
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	40,496	11,041	676.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	161,820	84,241	5,159.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	348,494	346,471	21,221.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	614,860	534,353	32,729.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	36,511	36,493	2,235.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	188,032	81,820	5,011.46
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	54	141,173	117,962	7,225.16
RETL	TOT. RETAIL TRADE	83	1,262,865	884,755	54,191.23
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	120,056	120,056	7,353.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	150,146	150,146	9,196.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	215,268	215,844	13,220.44
7200	PERSONAL SERVICES	9	53,671	53,534	3,278.96
7300	MISCELLANEOUS BUSINESS SERVICES	40	63,563	50,791	3,110.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 21-319 ELEPHANT BUTTE

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				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	49	93,329	81,821	5,011.55
SERV	TOT. SERVICES	123	607,941	566,369	34,690.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	354	3,030,610	2,455,043	150,371.35
TEL-	INTERSTATE TELECOMMUNICATIONS	5	61	61	2.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	42	574,293	504,440	29,005.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	566,667	261,147	15,015.95
CONS	TOT. CONTRACT CONSTRUCTION	103	1,631,652	1,245,410	71,611.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	8	47,046	2,102	120.88
MFG-	TOT. MANUFACTURING	18	1,395,770	2,670	153.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	1,714,146	516,718	29,711.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	870,266	815,554	46,894.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	2,879,849	1,621,185	93,218.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	356,308	114,267	6,570.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	55,266	54,986	3,161.69
WHSL	TOT. WHOLESALE TRADE	42	433,480	171,104	9,838.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	203,502	168,346	9,679.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
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	29	162,609	160,712	9,240.97
5813	LIQUOR DISPENSERS - BY THE DRINK	11	246,204	225,804	12,983.76
5990	MISCELLANEOUS RETAILERS	101	423,911	239,893	13,793.90
RETL	TOT. RETAIL TRADE	168	1,167,042	925,572	53,220.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	13	12,426	12,426	714.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	12,426	12,426	714.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	28,707	26,197	1,506.35
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	61	78,095	24,181	1,390.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	43,996	26,106	1,501.11
7600	MISCELLANEOUS REPAIR SERVICES	13	100,159	100,159	5,759.18
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	106	627,802	513,479	29,525.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	219	1,230,022	993,674	57,136.36
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	672	8,819,748	5,041,547	289,889.37
TEL-	INTERSTATE TELECOMMUNICATIONS	47	16,276	16,276	691.77

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	1,305,875	510,334	30,620.02
CONS	TOT. CONTRACT CONSTRUCTION	115	2,918,552	2,107,337	126,440.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	20,185	12,817	769.04
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	547,755	248,832	14,929.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	1,482,300	29,041	1,742.44
MFG-	TOT. MANUFACTURING	58	2,285,022	323,115	19,386.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	382,451	334,347	20,063.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	2,142,863	1,392,058	83,526.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	8,493	3,045	182.67
5090	MISCELLANEOUS WHOLESALE	56	887,212	450,410	27,024.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	85	1,003,242	485,886	29,153.14
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	299,690	213,166	12,789.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,846,491	1,325,439	79,526.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	4,567,732	3,666,172	219,970.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	18	301,126	231,389	13,883.37

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	142,491	105,585	6,335.11
5600	APPAREL AND ACCESSORY STORES	9	116,055	115,856	6,951.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	1,654,245	1,650,667	99,040.05
5813	LIQUOR DISPENSERS - BY THE DRINK	8	416,734	405,871	24,352.24
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	254	2,107,995	1,701,213	102,072.82
RETL	TOT. RETAIL TRADE	414	12,492,967	9,880,694	592,841.69
6000	BANKS	10	173,887	164,669	9,880.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	13,019	13,019	781.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	337,591	229,589	13,775.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	546,998	419,179	25,150.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,367,405	1,367,264	82,035.83
7200	PERSONAL SERVICES	53	102,204	94,641	5,678.26
7300	MISCELLANEOUS BUSINESS SERVICES	96	761,820	434,034	26,042.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0	1,783-	1,777-	106.63-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	741,758	617,325	37,039.52
7600	MISCELLANEOUS REPAIR SERVICES	16	114,164	103,643	6,218.59
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	1,697,987	1,595,444	95,726.64
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	16	128,187	128,187	7,691.19
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	209	2,371,285	2,122,417	127,345.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	926,810	926,810	55,608.57
SERV	TOT. SERVICES	519	8,274,087	7,452,238	447,134.08
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	1,356	30,237,698	22,604,780	1,356,289.48
TEL-	INTERSTATE TELECOMMUNICATIONS	58	132,865	132,865	5,646.72

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 8	819 819	665 665	37.01 37.01
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	56,813	56,598	3,148.22

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	17	90,577	83,511	5,010.66
3900	MISCELLANEOUS MANUFACTURING	7	6,734	5,819	349.15
MFG-	TOT. MANUFACTURING	7	6,734	5,819	349.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	233,443	193,553	11,613.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	11,741	5,820	349.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	108,983	101,368	6,082.06
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	8,291	8,291	497.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	67,321	67,321	4,039.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	56	201,011	185,748	11,144.85
RETL	TOT. RETAIL TRADE	89	928,075	741,463	44,487.74
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	35,794	35,771	2,146.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	7,726	7,693	461.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	19,411	17,789	1,067.35
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	46,072	45,896	2,753.74
SERV	TOT. SERVICES	75	135,137	133,307	7,998.42

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 345
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 25-221

MAGDALENA

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

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	291	1,538,743	1,294,792	77,687.47
TEL-	INTERSTATE TELECOMMUNICATIONS	30	5,271	5,271	224.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7	794,845	59,280	3,297.46
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	40	1,284,038	1,192,861	66,352.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	1,349,795	1,139,396	63,378.89
CONS	TOT. CONTRACT CONSTRUCTION	92	3,901,140	3,318,515	184,592.40
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	9	13,391	1,943	108.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	147,765	14,047	781.36
MFG-	TOT. MANUFACTURING	31	190,105	25,094	1,395.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	455,164	439,622	24,454.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	2,218,480	1,548,234	86,120.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	17,816	10,761	598.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	24,218	16,607	923.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	15,221	15,221	846.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	296,443	201,774	11,223.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	130	467,041	285,166	15,862.36
RETL	TOT. RETAIL TRADE	176	1,158,819	862,783	47,992.32
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	10	24,122	24,122	1,341.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	62,213	40,987	2,279.90
7300	MISCELLANEOUS BUSINESS SERVICES	53	233,024	99,570	5,538.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	20,814	20,814	1,157.78
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	134	645,273	545,229	30,312.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	235	1,125,508	810,348	45,059.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	679	9,562,233	6,749,659	375,433.76
TEL-	INTERSTATE TELECOMMUNICATIONS	40	48,007	48,007	2,040.28

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	11	119,242	91,815	6,312.31
1500	GENERAL BUILDING CONTRACTORS	106	4,891,067	4,301,862	295,753.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	154	3,184,845	2,037,845	140,101.86
CONS	TOT. CONTRACT CONSTRUCTION	268	8,659,674	6,922,709	475,936.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	16	444,389	209,566	14,407.66
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	315,103	153,391	10,545.63
2700	PRINTING AND PUBLISHING	14	711,061	660,454	45,406.19
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	73	1,079,118	325,913	22,406.51
MFG-	TOT. MANUFACTURING	141	2,780,059	1,501,319	103,215.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	502,568	411,472	28,325.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	1,545,395	1,360,466	93,568.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	3,145	2,354	161.84
5090	MISCELLANEOUS WHOLESALE TRADING	115	1,509,240	355,556	24,444.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	194,125	193,403	13,296.42
WHSL	TOT. WHOLESALE TRADE	154	2,524,500	646,410	44,440.72
5200	BUILDING MATERIALS	16	1,844,279	1,091,434	75,036.06
5251	HARDWARE STORES	15	1,537,781	884,980	60,842.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	480,974	423,580	29,121.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	14,743,607	12,929,930	888,932.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	9	1,901,731	386,495	26,571.52
5540	GASOLINE SERVICE STATIONS	14	2,457,333	1,245,397	85,621.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,303,182	949,836	65,301.28
5600	APPAREL AND ACCESSORY STORES	69	1,570,391	1,493,748	102,695.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	660,986	397,924	27,357.24
5800	EATING AND DRINKING PLACES	88	5,385,377	5,292,232	363,840.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	744	23,819,386	17,679,961	1,215,497.46
RETL	TOT. RETAIL TRADE	1,086	56,634,397	43,685,346	3,003,367.78
6000	BANKS	13	919,467	418,804	28,792.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	11,983	11,983	823.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	550,554	156,945	10,789.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	67	955,394	658,634	45,281.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	2,539,227	1,293,934	88,958.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	4,560,376	4,193,668	288,296.87
7200	PERSONAL SERVICES	120	721,372	723,084	49,712.06
7300	MISCELLANEOUS BUSINESS SERVICES	141	2,170,232	759,301	52,202.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	1,009,562	862,980	59,329.92
7600	MISCELLANEOUS REPAIR SERVICES	22	299,522	132,641	9,119.07
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	71	2,347,317	1,972,567	135,613.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	2,892,080	2,798,975	192,429.59
8100	LEGAL SERVICES	131	1,522,038	1,516,500	104,259.36
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	521	6,203,477	4,969,902	340,294.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	453,493	322,934	22,201.73
SERV	TOT. SERVICES	1,241	22,576,219	18,312,600	1,257,587.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	21	400,983	292,091	20,081.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,140	97,779,696	74,106,690	5,093,468.50
TEL-	INTERSTATE TELECOMMUNICATIONS	64	190,159	190,159	8,081.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	7	12,631	4,899	309.24
RETL	TOT. RETAIL TRADE	7	12,631	4,899	309.24
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	34,356	20,594	1,299.99
TEL-	INTERSTATE TELECOMMUNICATIONS	2	6	6	0.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	14	195,545	74,619	4,710.33
SERV	TOT. SERVICES	24	361,486	240,560	15,175.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	741,057	411,423	25,961.28

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 20-222

QUESTA

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	25	136,874	111,624	7,674.12
CONS	TOT. CONTRACT CONSTRUCTION	45	411,544	333,589	22,934.23
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	94,289	33,717	2,318.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	84,073	74,231	5,110.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	224,915	194,268	13,362.54
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	23	30,888	30,363	2,087.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	95,867	95,342	6,554.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	19,585	17,957	1,234.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	457,902	436,754	30,026.86
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	84	96,286	71,936	4,945.62
RETL	TOT. RETAIL TRADE	128	2,017,799	1,222,775	84,065.79
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	28	5,656	5,442	374.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	78	303,561	223,351	15,013.32
SERV	TOT. SERVICES	122	410,966	330,542	22,382.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	3,325,161	2,272,262	155,882.66
TEL-	INTERSTATE TELECOMMUNICATIONS	42	17,641	17,641	749.72

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 20-317

RED RIVER

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	32	164,875	88,419	6,078.81
CONS	TOT. CONTRACT CONSTRUCTION	60	1,433,464	1,331,986	91,574.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	136,505	136,155	9,360.65
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	77,544	62,610	4,304.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	631,970	585,932	40,282.81
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	2,697	1,444	99.26
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	97,301	94,502	6,496.98
5400	RETAIL FOOD STORES	13	359,757	352,974	24,266.99
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	504,729	502,949	34,577.74
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	106	754,390	738,279	50,756.75
RETL	TOT. RETAIL TRADE	155	1,780,437	1,751,898	120,443.02
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	23	311,752	311,752	21,432.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	724,890	715,099	49,163.02
7200	PERSONAL SERVICES	13	52,560	20,136	1,384.38
7300	MISCELLANEOUS BUSINESS SERVICES	38	16,155	15,642	1,075.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	45,372	44,049	3,028.35
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	54,535	54,535	3,749.28
8900	MISCELLANEOUS SERVICES	106	913,289	831,546	56,920.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	264	1,878,625	1,750,844	120,122.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	578	6,175,450	5,870,011	403,315.48
TEL-	INTERSTATE TELECOMMUNICATIONS	40	31,347	31,347	1,332.28

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	77,573	41,974	2,885.70
CONS	TOT. CONTRACT CONSTRUCTION	26	247,463	211,865	14,565.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	84,552	82,732	5,687.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	45	474,884	457,395	31,445.90
RETL	TOT. RETAIL TRADE	58	540,932	521,205	35,832.84
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	11	109,021	98,347	6,761.32
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	3,500	3,089	212.38
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	134,799	59,220	4,023.84
SERV	TOT. SERVICES	73	535,159	448,138	30,761.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	1,437,151	1,292,840	88,835.18
TEL-	INTERSTATE TELECOMMUNICATIONS	9	189	189	8.03

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 OCTOBER TO DECEMBER, 2001

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	16	381,146	69,992	4,418.22
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	284	8,989,852	7,903,091	498,882.60
1610	HIGHWAY CONTRACTORS	9	1,393,891	1,338,618	84,500.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	792,048	349,692	22,074.34
1700	SPECIAL TRADE CONTRACTORS	227	3,490,624	2,205,794	139,240.84
CONS	TOT. CONTRACT CONSTRUCTION	539	14,666,415	11,797,195	744,698.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	377,110	250,428	15,808.26
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	231,357	60,015	3,788.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	57,129	28,404	1,793.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	39	668,194	188,528	11,900.82
MFG-	TOT. MANUFACTURING	81	1,354,661	532,551	33,617.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	96,675	96,675	6,102.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	56,715	21,484	1,356.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	2,103,694	2,019,843	127,515.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,283,413	2,197,233	138,700.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	5,235,930	4,958,000	312,986.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	582,418	47,373	2,990.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	68	660,518	57,478	3,628.28
WHSL	TOT. WHOLESALE TRADE	95	1,279,733	108,916	6,875.35
5200	BUILDING MATERIALS	18	613,220	246,026	15,530.41
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	232,825	227,335	14,350.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	444,619	412,403	26,032.90
5540	GASOLINE SERVICE STATIONS	44	3,573,872	2,087,697	129,878.98
5592	MOBILE HOME DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	758,497	569,760	35,966.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	82,831	27,596	1,742.03
5800	EATING AND DRINKING PLACES	33	1,173,829	1,173,829	74,097.99
5813	LIQUOR DISPENSERS - BY THE DRINK	11	469,195	469,195	29,617.90
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	337	4,212,013	2,416,495	152,541.23
RETL	TOT. RETAIL TRADE	551	11,958,476	7,984,140	502,091.96
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	56	1,044,256	1,007,756	63,614.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	1,056,600	1,020,101	64,393.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	764,746	764,746	48,274.65
7200	PERSONAL SERVICES	82	1,292,541	1,273,392	80,382.87
7300	MISCELLANEOUS BUSINESS SERVICES	143	543,390	384,034	24,242.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	210,602	267,731	16,900.48
7600	MISCELLANEOUS REPAIR SERVICES	15	45,225	36,549	2,307.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	693,933	665,924	42,036.49
8010	PHYSICIANS, DENTISTS AND OTHERS	24	429,892	251,266	15,861.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	186,202	165,149	10,425.03
8100	LEGAL SERVICES	10	30,834	24,816	1,566.49
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	20,822	20,822	1,314.39
8900	MISCELLANEOUS SERVICES	483	4,297,676	3,688,258	228,257.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	410,631	390,294	24,637.32
SERV	TOT. SERVICES	951	8,577,527	7,443,847	465,329.12
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,454	44,505,805	33,871,138	2,131,657.98
TEL-	INTERSTATE TELECOMMUNICATIONS	73	264,437	264,437	11,238.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 22-127

MOUNTAINAIR

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	19	328,299	296,243	18,885.47
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	36,534	32,444	2,068.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	226,707	199,529	12,720.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	5,204	3,324	211.88
WHSL	TOT. WHOLESALE TRADE	23	378,405	171,214	10,914.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	9,159	9,159	583.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	161,896	133,318	8,499.02
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	45,895	27,094	1,727.22
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	88	221,302	167,007	10,646.72
RETL	TOT. RETAIL TRADE	125	802,041	537,242	34,249.17
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	13	29,191	29,161	1,859.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	30,594	25,845	1,647.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	38	46,455	42,304	2,696.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	38,690	36,428	2,310.15

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	62,874	62,594	3,990.46
SERV	TOT. SERVICES	118	246,975	235,533	15,003.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	353	2,193,985	1,564,786	99,743.03
TEL-	INTERSTATE TELECOMMUNICATIONS	36	10,122	10,122	430.20

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	68,238	68,238	3,966.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	190,871	181,229	10,463.50
TEL-	INTERSTATE TELECOMMUNICATIONS	1	11	11	0.47

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	65	1,109,340	309,925	19,757.74
CONS	TOT. CONTRACT CONSTRUCTION	104	2,518,059	932,208	59,428.32
2700	PRINTING AND PUBLISHING				
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				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	125,779	103,996	6,629.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	721,691	505,170	31,689.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	47	84,405	54,768	3,491.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,003,187	604,573	38,541.52
WHSL	TOT. WHOLESALE TRADE	66	1,345,987	745,748	47,541.44
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,516,468	1,124,840	71,707.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	2,121,698	1,849,620	117,913.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	3,611,775	1,842,924	117,486.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	306,754	210,401	13,413.03
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	32	1,472,704	1,253,676	79,921.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	178	1,883,358	1,531,518	97,634.30
RETL	TOT. RETAIL TRADE	281	11,799,983	8,274,318	527,486.87
6000	BANKS	8	237,356	184,929	11,789.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	12,624	12,624	804.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	304,601	252,174	16,076.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	489,009	489,009	31,174.36
7200	PERSONAL SERVICES	28	86,343	86,343	5,504.37
7300	MISCELLANEOUS BUSINESS SERVICES	48	275,613	259,637	16,551.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	357,406	313,421	19,980.61
7600	MISCELLANEOUS REPAIR SERVICES	8	30,195	4,812	306.75
8010	PHYSICIANS, DENTISTS AND OTHERS	13	63,371	63,371	4,039.91
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	131	1,482,928	616,935	39,329.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	290	3,455,240	2,486,622	158,522.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	901	20,707,046	13,449,383	856,881.88
TEL-	INTERSTATE TELECOMMUNICATIONS	55	21,778	21,778	925.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	25,358	21,957	1,372.31
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18	3,864	3,391	211.90
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	11 20	5,439 7,576	5,091 7,148	318.20 443.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	80,198	74,498	4,652.70
TEL-	INTERSTATE TELECOMMUNICATIONS	11	838	838	35.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	12,089	11,824	679.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	253,751	27,511	1,581.89
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS	7	50,925	50,925	2,928.17
5990	MISCELLANEOUS RETAILERS	24	7,054	7,036	404.58
RETL	TOT. RETAIL TRADE	31	57,979	57,961	3,332.75
7300	MISCELLANEOUS BUSINESS SERVICES	8	9,211	8,623	495.79
8900	MISCELLANEOUS SERVICES	8	9,976	9,976	573.60
SERV	TOT. SERVICES	16	19,186	18,598	1,069.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	760,077	532,867	30,639.83
TEL-	INTERSTATE TELECOMMUNICATIONS	2	165	165	7.02

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	14	28,917	12,361	788.00
CONS	TOT. CONTRACT CONSTRUCTION	24	348,908	328,352	20,932.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	9,455	3,827	244.00
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	49	190,932	140,487	8,956.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	14	10,880	10,753	685.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	329,811	100,738	6,422.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	36,308	36,308	2,314.66
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	13	47,219	47,219	2,962.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	76	330,654	231,916	14,784.64
RETL	TOT. RETAIL TRADE	113	1,112,318	940,257	59,893.86
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	43,040	34,375	2,191.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	101,967	92,519	5,898.08
7200	PERSONAL SERVICES	10	42,469	42,469	2,707.38

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	39	461,442	61,271	3,905.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	70,224	61,975	3,950.88
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	67	2,780,042	2,777,428	177,061.26
SERV	TOT. SERVICES	136	3,507,454	2,945,031	187,745.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	378	5,832,581	4,657,441	296,864.44
TEL-	INTERSTATE TELECOMMUNICATIONS	29	8,636	8,636	367.03

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	40	886,603	769,121	44,705.16
1610	HIGHWAY CONTRACTORS	7	579,789	310,334	18,038.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	78,340	61,611	3,581.10
1700	SPECIAL TRADE CONTRACTORS	75	593,783	455,043	26,449.38
CONS	TOT. CONTRACT CONSTRUCTION	130	2,138,514	1,596,107	92,773.78
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	20	217,129	110,360	6,412.02
MFG-	TOT. MANUFACTURING	28	1,964,340	1,834,410	106,622.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	406,455	406,455	23,625.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	253,678	7,578	440.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	797,706	788,108	45,808.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,521,130	1,477,056	85,853.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	2,978,970	2,679,197	155,728.30
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	36	410,893	148,429	8,627.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	64,142	36,864	2,142.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	126,111	116,975	6,799.19
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	7	336,833	336,833	19,578.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	125	2,367,832	1,946,669	113,330.34
RETL	TOT. RETAIL TRADE	169	3,972,589	3,496,403	203,408.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	51,307	51,307	2,982.19

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	51,307	51,307	2,982.19
7200	PERSONAL SERVICES	16	46,429	46,429	2,698.65
7300	MISCELLANEOUS BUSINESS SERVICES	65	266,628	242,897	14,107.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	16	74,076	72,236	4,198.74
7900	AMUSEMENT AND RECREATION SERVICES	8	74,176	74,176	4,311.47
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	7	3,133	3,133	182.09
8900	MISCELLANEOUS SERVICES	144	833,646	647,655	37,646.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	271	1,447,992	1,218,144	70,794.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	744	13,357,915	11,353,451	660,086.60
TEL-	INTERSTATE TELECOMMUNICATIONS	38	72,334	72,334	3,074.18

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	39	239,453	163,295	10,103.87
CONS	TOT. CONTRACT CONSTRUCTION	56	355,440	273,012	16,892.61
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	238,915	141,693	8,767.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	52,845	49,519	3,063.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	263,213	252,622	15,631.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	354,627	282,721	17,493.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	902,961	800,253	49,515.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	5,137	5,137	317.87
5090	MISCELLANEOUS WHOLESALERS	31	145,230	40,415	2,500.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	187,986	73,992	4,578.28
5200	BUILDING MATERIALS	9	180,053	89,424	5,533.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	326,397	322,636	19,963.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,485,707	1,392,850	86,182.60
5540	GASOLINE SERVICE STATIONS	16	383,950	207,727	12,853.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	54,225	54,225	3,355.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	498,169	497,975	30,812.22

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	110	627,130	570,017	35,269.79
RETL	TOT. RETAIL TRADE	217	4,718,984	3,782,178	234,022.23
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	44,558	37,135	2,297.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	328,028	202,421	12,524.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	577,815	573,533	35,487.33
7200	PERSONAL SERVICES	26	65,075	65,075	4,026.51
7300	MISCELLANEOUS BUSINESS SERVICES	50	928,116	878,105	54,332.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	13	27,850	27,850	1,723.26
8010	PHYSICIANS, DENTISTS AND OTHERS	16	761,932	539,000	33,350.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	107,046	107,046	6,623.43
8900	MISCELLANEOUS SERVICES	116	1,190,564	973,215	60,217.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	265	3,684,571	3,189,247	197,334.70
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	8	13,993	13,993	865.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	748	10,803,002	8,830,165	546,366.54
TEL-	INTERSTATE TELECOMMUNICATIONS	40	138,665	138,665	5,893.24

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 372
RUN DATE: 01/11/02
RUN NUMBER: 045.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	796,229	770,369	47,645.06
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	39	100,245	61,035	3,776.54
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	5,647	893	55.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	39	178,060	140,100	8,668.73
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	15	270,539	206,116	12,753.41
SERV	TOT. SERVICES	23	293,764	227,338	14,066.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	1,385,943	1,204,360	74,498.27
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,017	1,017	43.21

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	8	2,110	1,771	109.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	7,933	7,933	490.88
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	12	8,082	8,082	500.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	18,125	17,786	1,100.49
TEL-	INTERSTATE TELECOMMUNICATIONS	4	30	30	1.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 18-411

FOLSOM

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				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	20	9,098	9,092	562.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	0	257-	257-	15.88-
SERV	TOT. SERVICES	18	562	542	33.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	20,061	19,384	1,199.37
TEL-	INTERSTATE TELECOMMUNICATIONS	8	261	261	11.08

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	468,056	468,056	24,572.92
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	690,228	685,989	36,014.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	187,352	187,152	9,825.50
CONS	TOT. CONTRACT CONSTRUCTION	33	1,164,870	1,083,074	56,861.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	157,088	22,417	1,176.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	95,082	90,582	4,755.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,362,373	2,349,381	123,342.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	2,824,240	2,712,609	142,412.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	105,660	105,616	5,544.86
WHSL	TOT. WHOLESALE TRADE	16	107,284	106,820	5,608.09
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	76,214	76,024	3,991.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	113,587	113,587	5,963.31
5990	MISCELLANEOUS RETAILERS	52	384,882	116,573	6,120.05
RETL	TOT. RETAIL TRADE	88	772,529	503,519	26,434.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	174,605	155,956	8,187.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	12	61,447	61,447	3,226.00
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	51	318,418	297,155	15,600.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	0	2,225-	2,225-	116.81-
SERV	TOT. SERVICES	85	576,315	533,345	28,000.61
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	305	7,016,667	5,445,593	285,893.76
TEL-	INTERSTATE TELECOMMUNICATIONS	19	9,466	9,466	402.29

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 14-129

BELEN

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	75	1,310,561	858,074	55,774.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	2,618,770	772,644	50,221.92
CONS	TOT. CONTRACT CONSTRUCTION	200	6,085,862	3,772,974	245,243.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	164,201	3,502	227.65
2700	PRINTING AND PUBLISHING	7	16,157	10,019	651.26
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	15	109,920	67,892	4,412.99
MFG-	TOT. MANUFACTURING	54	35,433,676	430,322	27,970.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	397,887	352,766	22,941.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	928,205	679,039	44,137.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	1,602,928	1,237,352	80,439.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	541,299	1,063	69.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	9,148	5,664	368.14
5090	MISCELLANEOUS WHOLESALERS	90	762,626	91,888	5,972.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	121	1,781,580	386,704	25,135.75
5200	BUILDING MATERIALS	8	1,389,315	880,972	57,263.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,949,366	1,100,695	71,545.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	2,932,830	2,437,137	158,413.88
5510	MOTOR VEHICLE DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	15	253,065	253,065	16,449.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,381,199	1,109,155	72,095.08
5600	APPAREL AND ACCESSORY STORES	17	471,900	471,900	30,673.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	67	2,281,556	2,167,868	140,846.32
5813	LIQUOR DISPENSERS - BY THE DRINK	21	553,032	541,245	35,180.89
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	304	30,781,679	25,212,755	1,638,829.05
RETL	TOT. RETAIL TRADE	504	43,488,934	35,052,143	2,278,324.21
6000	BANKS	30	346,495	303,773	19,745.23
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	42	146,423	114,322	7,430.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	8,834	8,395-	545.70-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	628,443	510,471	33,180.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	333,517	333,283	21,663.41
7200	PERSONAL SERVICES	115	429,138	389,248	25,301.19
7300	MISCELLANEOUS BUSINESS SERVICES	95	501,275	378,801	24,622.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	502,844	438,243	28,485.84
7600	MISCELLANEOUS REPAIR SERVICES	21	128,102	62,652	4,072.39
7900	AMUSEMENT AND RECREATION SERVICES	8	35,107	35,030	2,276.95
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,057,294	920,654	59,842.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	921,478	507,230	32,969.97
8100	LEGAL SERVICES	17	116,221	110,261	7,166.99
8200	EDUCATIONAL SERVICES	18	51,885	13,519	878.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	254	1,310,242	1,122,200	72,943.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	659	7,563,997	5,691,559	369,951.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,743	97,134,168	47,189,373	3,067,256.34
TEL-	INTERSTATE TELECOMMUNICATIONS	59	77,244	77,244	3,282.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310 RETL	DEPARTMENT STORES TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	315,598	244,537	14,213.74
TEL-	INTERSTATE TELECOMMUNICATIONS	2	8	8	0.34

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 14-225

GRANTS (V.)

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

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	110	7,491,958	6,201,736	395,321.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	197	5,583,276	1,226,154	78,167.35
CONS	TOT. CONTRACT CONSTRUCTION	315	13,255,657	7,528,362	479,893.75
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				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	159,432	13,288	847.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	393,121	325,402	20,744.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	2,311,823	1,647,469	105,026.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	10,835	10,028	639.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	29,558	15,286	974.48
5090	MISCELLANEOUS WHOLESALERS	94	3,408,520	1,525,411	97,244.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	456,404	430,120	27,420.17
WHSL	TOT. WHOLESALE TRADE	136	3,922,240	1,996,909	127,303.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	289,781	270,746	17,260.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	9,873,381	8,752,809	557,991.59
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	719,435	670,133	42,720.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	2,086,279	1,340,641	85,465.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	7	597,724	597,563	38,094.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	644,189	598,706	38,167.52
5800	EATING AND DRINKING PLACES	72	3,713,338	3,711,663	236,618.48
5813	LIQUOR DISPENSERS - BY THE DRINK	19	214,152	214,152	13,652.16
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	323	4,117,526	3,229,569	205,885.08
RETL	TOT. RETAIL TRADE	512	25,688,339	21,216,069	1,352,524.39
6000	BANKS	13	372,735	312,694	19,934.23
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	62,325	62,325	3,973.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	647,845	473,549	30,188.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	1,127,300	868,647	55,376.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	344,073	278,325	17,743.20
7200	PERSONAL SERVICES	84	480,287	475,275	30,298.76
7300	MISCELLANEOUS BUSINESS SERVICES	112	786,433	500,390	31,899.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	1,974,865	1,901,177	121,200.07
7600	MISCELLANEOUS REPAIR SERVICES	42	208,734	157,063	10,012.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	55	1,302,210	1,208,671	77,052.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	541,707	541,161	34,499.00
8100	LEGAL SERVICES	35	621,218	616,881	39,326.21
8200	EDUCATIONAL SERVICES	24	554,968	60,116	3,832.42
8900	MISCELLANEOUS SERVICES	364	2,445,207	1,691,914	107,859.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	807	9,351,365	7,521,373	479,487.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,028	58,400,707	42,577,433	2,714,272.62
TEL-	INTERSTATE TELECOMMUNICATIONS	62	85,476	85,476	3,632.72

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 383
RUN DATE: 01/11/02
RUN NUMBER: 045.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 14-412

MILAN (V.)

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

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	38	699,331	647,954	41,307.06
CONS	TOT. CONTRACT CONSTRUCTION	68	1,292,409	733,772	46,761.51
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	479,795	127,552	8,131.48
MFG-	TOT. MANUFACTURING	36	568,297	184,639	11,770.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	139,100	129,166	8,238.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	666,232	565,721	36,069.40
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	7	246	246	15.69
5090	MISCELLANEOUS WHOLESALERS	37	118,409	61,155	3,898.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	1,135,829	194,349	12,389.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	57,860	57,860	3,688.59
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	914,660	913,532	58,237.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	161	2,019,480	665,834	42,447.01
RETL	TOT. RETAIL TRADE	227	3,996,913	2,360,720	150,495.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 14-505

BOSQUE FARMS

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.				
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				
7200	PERSONAL SERVICES	15	18,883	18,883	1,203.82
7300	MISCELLANEOUS BUSINESS SERVICES	65	314,292	274,675	17,510.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	242,980	161,080	10,268.83
7600	MISCELLANEOUS REPAIR SERVICES	14	143,370	108,071	6,889.53
8010	PHYSICIANS, DENTISTS AND OTHERS	8	173,418	166,878	10,638.49
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	165	911,199	784,904	50,037.66
SERV	TOT. SERVICES	290	1,848,266	1,557,488	99,289.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	768	10,287,213	6,294,250	401,246.79
TEL-	INTERSTATE TELECOMMUNICATIONS	36	43,998	43,998	1,869.88

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	12	54,734	49,955	2,903.67
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	116	2,977,900	2,158,066	125,437.60
1610	HIGHWAY CONTRACTORS	11	497,322	264,740	15,388.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,452,146	1,263,824	73,459.77
1700	SPECIAL TRADE CONTRACTORS	179	2,719,577	1,189,957	69,166.21
CONS	TOT. CONTRACT CONSTRUCTION	318	7,646,945	4,876,586	283,451.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	42	7,128,054	140,656	8,175.62
MFG-	TOT. MANUFACTURING	71	8,282,084	952,648	55,372.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPDRATION				
4200	MOTDR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	209,335	1,855	107.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIDNS	50	2,215,293	2,195,359	127,606.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	4,721,541	3,954,259	229,841.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	8,455,061	6,757,205	392,764.19
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	1,041,628	111	6.45
5090	MISCELLANEDUS WHOLESALERS	67	2,425,955	234,088	13,606.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	90	4,606,633	363,547	21,131.20
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	49,474	49,365	2,869.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,047,585	948,025	55,103.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	118,100	112,963	6,565.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	249	4,848,460	2,919,276	169,682.87
RETL	TOT. RETAIL TRADE	322	6,875,772	4,406,739	256,141.66
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	70	721,232	658,686	38,286.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	880,041	738,017	42,897.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LOOGING				
7200	PERSONAL SERVICES	62	337,115	144,377	8,391.89
7300	MISCELLANEOUS BUSINESS SERVICES	114	544,451	422,148	24,527.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	673,549	460,393	26,760.35
7600	MISCELLANEOUS REPAIR SERVICES	72	945,490	740,250	43,027.03
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	304,182	304,182	17,680.59
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	104,124	104,124	6,052.22
8200	EDUCATIONAL SERVICES	16	51,900	51,900	3,016.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	96,905	96,905	5,632.61
8900	MISCELLANEOUS SERVICES	338	4,562,392	2,695,031	156,638.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	722	8,068,573	5,396,682	313,662.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,730	45,117,252	23,755,264	1,380,756.77
TEL-	INTERSTATE TELECOMMUNICATIONS	34	271,844	271,844	11,553.37

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 77-777

R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	363,996	127,036	6,351.79
5990	MISCELLANEOUS RETAILERS	23	408,809	280,790	14,039.49
RETL	TOT. RETAIL TRADE	23	408,809	280,790	14,039.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	28	2,207,492	474,992	23,749.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	5,454,934-	5,454,934-	272,746.70-
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEDUS SERVICES	31	1,364,694	1,364,484	68,224.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	76	60,416	1,672,295-	83,614.73-
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	1,226,303	1,096,348-	54,817.37-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	8	130,953	67,581	3,379.05
0700	AGRICULTURAL SERVICES	18	984,674	124,853	6,242.67
AGRI	TOT. AGRICULTURE	26	1,115,627	192,435	9,621.72
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	44,749	41,986	2,099.32
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	143	12,509,743	10,152,963	507,648.26
1474	POTASH				
MINE	TOT. MINING	159	16,096,068	11,484,835	574,241.86
1500	GENERAL BUILDING CONTRACTORS	69	10,438,278	3,076,904	153,845.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	222	13,529,314	7,967,984	398,399.20
CONS	TOT. CONTRACT CONSTRUCTION	307	24,897,032	11,169,309	558,465.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	3,326,893	24,081	1,204.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	287,441	0	0.00
2700	PRINTING AND PUBLISHING	53	17,331,767	3,090,618	154,530.93
2800	CHEMICALS AND ALLIED PRODUCTS	37	1,202,906	480,857	24,042.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,118,962	1,111,999	55,599.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	2,066,935	208,735	10,436.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	3,279,187	63,511	3,175.56
3500	MACHINERY, EXCEPT ELECTRICAL	20	1,301,792	337,834	16,891.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	3,151,599	533,606	26,680.28
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	34	3,163,826	827,126	41,356.30
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	16	2,918,376	363,906	18,195.30
3900	MISCELLANEOUS MANUFACTURING	485	53,994,450	11,580,859	579,043.06
MFG-	TOT. MANUFACTURING	761	95,562,022	20,171,860	1,008,593.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	1,085,166	1,080,776	54,038.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	22,109,663	3,467,984	173,399.23
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	14,576,840	14,561,050	728,052.51
4830	RADIO AND TELEVISION BROADCASTING	9	558,408	258,745	12,937.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	4,304,798	2,983,559	149,177.95
4920	GAS UTILITIES	7	2,958,712	2,368,127	118,406.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	190	46,637,923	25,548,927	1,277,446.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	80	16,051,902	2,398,615	119,930.76

STATE OF NEW MEXICO

RUN DATE: 01/11/02

COMBINED REVENUE SYSTEM

RUN NUMBER: 045.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	106	136,867,815	2,203,472	110,173.62
5040	GROCERIES AND RELATED PRODUCTS	98	155,591,145	2,785,329	139,266.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	90	56,204,818	3,237,810	161,890.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	71	15,030,936	1,006,341	50,317.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	202	20,374,370	14,764,358	738,217.87
5090	MISCELLANEOUS WHOLESALERS	1,286	519,547,960	39,948,439	1,997,422.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	28,217,887	12,174,020	608,700.99
WHSL	TOT. WHOLESALE TRADE	2,006	947,886,834	78,518,383	3,925,919.21
5200	BUILDING MATERIALS	72	4,003,427	593,782	29,689.12
5251	HARDWARE STORES	21	2,815,698	695,010	34,750.49
5252	FARM EQUIPMENT DEALERS	20	2,276,556	986,712	49,335.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	534,975	345,011	17,250.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	374,823	278,693	13,934.66
5510	MOTOR VEHICLE DEALERS	13	12,188,775	36,710	1,835.50
5540	GASOLINE SERVICE STATIONS	13	11,297,258	273,564	13,678.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	2,506,683	557,612	27,880.60
5600	APPAREL AND ACCESSORY STORES	38	1,052,092	851,666	42,583.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	9,170,899	1,459,286	72,964.34
5800	EATING AND DRINKING PLACES	61	11,887,532	2,379,064	118,953.21
5910	DRUG AND PROPRIETARY STORES	39	47,516,861	1,393,479-	69,673.97-
5990	MISCELLANEOUS RETAILERS	2,503	321,250,098	121,960,563	6,098,028.59
RETL	TOT. RETAIL TRADE	2,953	431,891,801	133,909,556	6,695,478.32
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	109	11,442,948	7,692,616	384,630.85
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	197,446	197,446	9,872.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	4,906,277	4,156,019	207,800.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	23	556,801	549,608	27,480.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	261	20,265,205	14,344,128	717,206.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	2,183,496	2,166,346	108,317.30
7200	PERSONAL SERVICES	83	1,653,500	1,518,351	75,917.55
7300	MISCELLANEOUS BUSINESS SERVICES	562	51,842,425	27,569,931	1,378,496.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	140	9,852,917	9,842,943	492,147.11
7600	MISCELLANEOUS REPAIR SERVICES	121	8,068,716	4,868,427	243,421.37
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	1,240,525	926,049	46,302.43
7900	AMUSEMENT AND RECREATION SERVICES	15	753,585	570,732	28,536.59

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	9	51,539	20,042	1,002.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	2,730,347	837,819	41,890.95
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	32	1,166,456	347,369	17,368.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	1,422,776	860,783	43,039.15
8900	MISCELLANEOUS SERVICES	2,011	182,548,395	108,202,670	5,410,133.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	76	6,756,022	5,419,637	270,981.85
SERV	TOT. SERVICES	3,145	270,623,888	163,499,427	8,174,971.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	13	588,055	586,150	29,307.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	690,023	255,966	12,798.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,846	1,856,254,478	459,680,975	22,984,050.42
TEL-	INTERSTATE TELECOMMUNICATIONS	54	8,889,074	8,889,074	377,785.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 44-444

LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	39	279,473	279,473	13,973.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	51	2,872,863	2,573,253	128,662.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	22,737,533	22,659,345	1,132,967.29
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	94	27,277,624	27,049,155	1,352,457.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	30,240,771	29,712,691	1,485,634.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	494,978	442,495	22,124.75
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
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	121	5,887,641	5,744,273	287,213.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	5,894,872	5,750,375	290,532.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	34	8,277	8,277	8,277.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	53	2,631,623	1,232,090	171,017.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	1,351,076	1,351,076	1,351,075.60
8200	EDUCATIONAL SERVICES	16	558,069	545,786	27,289.30
8900	MISCELLANEOUS SERVICES	51	2,877,457	2,699,504	351,163.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	116	4,898,997	4,708,306	1,735,125.64
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	41	6,452,300	5,337,193	266,859.67
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	33	10,652,634	9,455,713	472,785.66
9300	LOCAL GOVERNMENT - COUNTIES	63	7,096,989	6,207,155	310,357.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES	184	79,217,385	77,296,511	3,864,825.64
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	329	105,730,201	100,367,203	5,018,360.27

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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)	21	776,492	776,440	38,822.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	675	120,527,017	113,329,651	7,279,816.81

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	332	31,622,291	3,928,275	238,438.97
0700	AGRICULTURAL SERVICES	624	35,361,727	13,029,425	784,476.33
0800	FORESTRY AND FISHERIES	30	275,732	98,743	5,673.14
AGRI	TOT. AGRICULTURE	986	67,259,750	17,056,442	1,028,588.44
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	25	873,484	323,744	17,707.96
1020	COPPER				
1094	URANIUM	30	511,478	436,402	25,446.26
1200	COAL	15	118,688,966	112,728,621	6,481,973.25
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	44	4,429,225	2,489,774	139,587.15
1381	OIL AND GAS WELL DRILLING	149	21,306,008	20,603,745	1,160,031.93
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,196	196,070,392	183,050,070	10,707,484.01
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	44	7,287,285	1,181,527	71,349.15
1474	POTASH				
MINE	TOT. MINING	1,516	350,183,440	320,988,116	18,614,673.61
1500	GENERAL BUILDING CONTRACTORS	11,663	947,628,067	703,402,381	41,796,602.93
1610	HIGHWAY CONTRACTORS	483	157,423,956	143,437,734	8,416,199.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	665	40,077,644	31,137,849	1,840,616.80
1700	SPECIAL TRADE CONTRACTORS	14,438	653,384,572	311,076,991	18,350,825.19
CONS	TOT. CONTRACT CONSTRUCTION	27,249	1,798,514,239	1,189,054,954	70,404,244.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	270	45,928,972	3,498,866	213,769.38
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	18	344,626	98,053	6,152.17
2300	APPAREL AND TEXTILE MILL PRODUCTS	120	5,869,685	1,434,248	86,746.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	522	38,622,817	5,722,315	353,080.94
2700	PRINTING AND PUBLISHING	1,000	86,714,538	56,131,629	3,328,910.79
2800	CHEMICALS AND ALLIED PRODUCTS	121	9,696,674	1,300,102	73,914.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	184	49,874,803	33,200,213	1,971,459.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	332	95,002,684	7,783,105	467,412.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	453	71,779,872	9,676,224	576,044.50
3500	MACHINERY, EXCEPT ELECTRICAL	154	17,277,928	5,392,652	315,051.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	239	28,370,932	10,820,473	638,241.90
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	92	17,757,622	6,909,909	369,469.52
3700	TRANSPORTATION EQUIPMENT	134	6,432,203	2,786,824	153,128.67
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	345	17,501,861	4,132,265	245,100.28
3900	MISCELLANEOUS MANUFACTURING	4,651	334,335,199	55,358,451	3,171,853.76
MFG-	TOT. MANUFACTURING	8,635	825,510,418	204,245,328	11,970,336.22
4000	RAILROAD TRANSPORTATION	22	1,831,883	961,601	53,232.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	538	23,826,971	21,186,396	1,259,568.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,665	121,430,038	31,956,967	1,810,591.61
4500	AIR TRANSPORTATION	137	5,962,986	2,239,207	132,844.27
4600	PIPELINE TRANSPORTATION	23	704,238	704,238	36,914.31

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7,611	222,221,892	178,598,946	10,425,021.58
4830	RADIO AND TELEVISION BROADCASTING	295	26,219,611	10,875,680	654,679.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,342	374,525,646	290,922,255	17,192,650.84
4920	GAS UTILITIES	334	49,555,429	40,874,828	2,431,831.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11,967	826,278,694	578,320,116	33,997,334.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	508	72,932,486	14,265,284	827,101.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	484	171,247,018	9,103,396	510,810.23
5040	GROCERIES AND RELATED PRODUCTS	772	290,062,377	19,218,346	1,116,827.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	386	130,631,714	11,209,261	638,333.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	552	114,424,029	22,158,386	1,301,561.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,401	136,828,266	89,382,650	5,201,374.68
5090	MISCELLANEOUS WHOLESALERS	9,531	1,387,669,509	181,353,906	10,344,557.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	774	183,999,149	71,401,949	4,200,179.67
WHSL	TOT. WHOLESALE TRADE	14,408	2,487,794,548	418,093,178	24,140,745.27
5200	BUILDING MATERIALS	749	103,038,861	43,564,279	2,699,388.14
5251	HARDWARE STORES	374	31,999,123	18,701,786	1,172,996.06
5252	FARM EQUIPMENT DEALERS	152	14,330,524	6,716,405	394,048.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,015	95,628,155	77,704,327	4,748,407.33
5310	DEPARTMENT STORES	447	174,271,220	162,163,259	9,865,764.07
5400	RETAIL FOOD STORES	2,372	560,090,981	484,282,690	29,648,263.74
5510	MOTOR VEHICLE DEALERS	710	149,369,772	56,613,270	3,452,969.78
5540	GASOLINE SERVICE STATIONS	1,155	92,057,842	51,092,746	3,120,407.83
5592	MOBILE HOME DEALERS	239	20,591,594	15,833,394	960,525.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,277	113,540,130	82,625,761	5,031,216.11
5600	APPAREL AND ACCESSORY STORES	2,015	109,752,953	104,262,250	6,346,001.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,375	110,216,029	75,617,456	4,565,929.80
5800	EATING AND DRINKING PLACES	6,729	401,233,619	366,941,117	22,356,780.74
5813	LIQUOR DISPENSERS - BY THE DRINK	1,021	43,200,695	42,160,735	2,549,539.20
5910	DRUG AND PROPRIETARY STORES	369	185,308,824	50,089,850	3,063,652.15
5920	PACKAGE LIQUOR STORES	239	17,986,085	17,580,118	1,106,312.44
5990	MISCELLANEOUS RETAILERS	35,772	2,513,828,596	1,441,720,718	86,202,985.15
RETL	TOT. RETAIL TRADE	57,010	4,736,445,004	3,097,670,161	187,285,189.05
6000	BANKS	810	51,957,371	37,626,772	2,284,364.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	586	18,158,737	11,542,682	615,342.43
6120	SAVINGS AND LOAN ASSOCIATIONS	147	3,434,594	1,153,805	73,959.20
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	425	12,296,150	11,076,690	673,881.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	534	13,508,249	9,609,536	577,262.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,667	133,809,314	78,116,736	4,686,509.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	273	24,927,640	17,439,274	1,046,651.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES	534	34,051,088	13,364,433	804,988.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,976	292,143,144	179,929,928	10,762,959.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,875	143,390,095	131,746,273	8,109,546.49
7200	PERSONAL SERVICES	10,885	122,497,376	113,787,979	6,865,329.79
7300	MISCELLANEOUS BUSINESS SERVICES	16,950	540,094,434	360,903,985	21,147,451.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	146	326,714,570	276,055,066	15,048,200.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,544	167,859,608	131,411,686	7,800,623.97
7600	MISCELLANEOUS REPAIR SERVICES	3,453	72,185,672	47,343,275	2,785,232.44
7800	MOTION PICTURE THEATERS AND PRODUCTION	194	13,830,059	12,150,987	717,790.73
7900	AMUSEMENT AND RECREATION SERVICES	849	33,916,034	20,745,365	1,213,263.10
8010	PHYSICIANS, DENTISTS AND OTHERS	5,884	242,727,320	212,523,244	12,962,857.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,247	264,486,306	176,641,771	10,757,438.37
8100	LEGAL SERVICES	3,881	118,382,266	113,740,211	6,846,727.16
8200	EDUCATIONAL SERVICES	1,208	25,950,817	19,588,438	1,178,066.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	395	17,184,902	10,264,266	615,994.66
8900	MISCELLANEOUS SERVICES	39,277	1,336,673,034	907,975,232	53,171,414.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,754	149,207,210	91,386,471	5,359,178.63
SERV	TOT. SERVICES	95,542	3,575,099,702	2,626,264,247	154,579,115.80
9100	FEDERAL GOVERNMENT - ALL OTHER	51	4,223,977	4,090,943	241,421.27
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	14	773,624	494,952	27,836.56
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	19	9,233,028	3,000,771	180,421.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES	77	27,970,039	22,384,763	1,358,286.10
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	156	2,138,699	2,138,699	119,959.73
GOVT	TOT. GOVERNMENT	332	50,687,945	38,198,612	2,255,791.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	715	20,513,760	10,055,541	606,532.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226,336	15,030,430,645	8,679,876,623	515,645,511.33
TEL-	INTERSTATE TELECOMMUNICATIONS	5,476	36,209,937	36,096,240	1,534,089.92

Received Jan. 29, 2002