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Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in January to March, 2002

Taxation and Revenue Department, State of New Mexico

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	48	972,454	107,750	6,052.86
0700	AGRICULTURAL SERVICES	118	3,938,806	2,787,790	160,869.79
AGRI	TOT. AGRICULTURE	166	4,911,259	2,895,540	166,922.65
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	752,674	713,819	39,746.86
MINE	TOT. MINING	24	878,711	750,049	41,852.72
1500	GENERAL BUILDING CONTRACTORS	3,112	311,264,579	223,041,729	12,891,802.29
1610	HIGHWAY CONTRACTORS	63	7,174,093	2,864,574	164,303.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	58	3,723,490	1,721,266	99,908.54
1700	SPECIAL TRADE CONTRACTORS	3,830	258,155,566	92,997,611	5,371,963.73
CONS	TOT. CONTRACT CONSTRUCTION	7,063	580,317,727	320,625,180	18,527,977.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	3,200,161	804,511	47,592.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	64	810,618	474,398	27,467.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	144	15,562,610	1,184,353	66,122.14
2700	PRINTING AND PUBLISHING	303	49,137,795	36,539,570	2,123,838.59
2800	CHEMICALS AND ALLIED PRODUCTS	17	6,459,185	270,237	15,707.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	134	31,601,502	1,155,060	65,670.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	167	19,349,800	2,567,247	148,810.59
3500	MACHINERY, EXCEPT ELECTRICAL	42	6,131,194	944,697	54,889.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	7,198,510	1,652,611	96,039.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	44	11,633,399	4,369,968	235,527.10
3700	TRANSPORTATION EQUIPMENT	28	2,667,718	573,593	33,393.14
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	70	5,318,524	1,470,324	84,434.10
3900	MISCELLANEOUS MANUFACTURING	2,111	163,242,433	12,475,251	717,914.07
MFG-	TOT. MANUFACTURING	3,233	326,925,851	68,798,527	3,961,365.01
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	128	8,102,114	7,056,562	396,431.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	331	22,492,782	7,981,483	448,413.46
4500	AIR TRANSPORTATION	67	4,297,071	1,651,797	96,010.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	466	66,005,425	58,543,101	3,317,211.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	99,667,863	80,874,979	4,633,019.19
4920	GAS UTILITIES	36	55,063,624	49,945,378	2,875,710.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,145	269,712,536	210,184,618	12,006,929.77

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	179	42,743,096	7,589,315	439,828.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	77	25,831,510	2,376,044	136,758.54
5040	GROCERIES AND RELATED PRODUCTS	167	103,657,995	10,176,736	589,340.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	147	44,067,542	4,673,769	271,142.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	174	55,575,032	13,265,765	769,240.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	275	52,107,133	28,072,097	1,628,790.24
5090	MISCELLANEOUS WHOLESALERS	2,562	453,006,112	91,301,437	5,286,681.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	46,015,590	7,486,961	433,953.79
WHSL	TOT. WHOLESALE TRADE	3,628	823,004,009	164,942,125	9,555,736.02
5200	BUILDING MATERIALS	136	19,656,237	5,849,892	337,242.48
5251	HARDWARE STORES	68	5,011,033	2,243,261	129,700.68
5252	FARM EQUIPMENT DEALERS	9	470,463	132,756	7,629.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	349	31,306,427	24,651,920	1,423,549.37
5310	DEPARTMENT STORES	54	94,320,262	88,962,981	5,170,914.48
5400	RETAIL FOOD STORES	486	224,889,674	198,194,335	11,481,327.88
5510	MOTOR VEHICLE DEALERS	254	51,060,774	25,366,605	1,476,469.23
5540	GASOLINE SERVICE STATIONS	139	11,946,394	9,067,683	524,000.58
5592	MOBILE HOME DEALERS	57	5,556,260	3,692,715	214,628.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	339	32,044,717	23,319,946	1,350,032.30
5600	APPAREL AND ACCESSORY STORES	614	69,241,656	67,759,897	3,938,768.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	403	60,397,169	45,142,402	2,622,103.00
5800	EATING AND DRINKING PLACES	2,134	162,222,279	159,598,261	9,252,357.99
5813	LIQUOR DISPENSERS - BY THE DRINK	260	14,733,236	14,583,391	841,721.56
5910	DRUG AND PROPRIETARY STORES	73	60,006,740	29,066,370	1,689,202.04
5920	PACKAGE LIQUOR STORES	32	3,549,492	3,501,934	202,454.36
5990	MISCELLANEOUS RETAILERS	8,348	800,358,625	578,344,946	33,328,882.27
RETL	TOT. RETAIL TRADE	13,755	1,646,771,438	1,279,479,296	73,990,985.42
6000	BANKS	79	23,413,798	19,491,124	1,132,378.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	77	4,007,798	2,237,267	129,787.03
6120	SAVINGS AND LOAN ASSOCIATIONS	32	718,033	133,044	7,733.20
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	94	15,470,656	5,423,613	315,246.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	257	17,745,387	10,296,868	599,050.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,617	123,271,308	22,960,073	1,332,312.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	146	18,340,023	4,110,063	238,574.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES	201	14,073,630	5,231,851	304,480.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,503	217,040,633	69,883,903	4,059,563.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	682	49,244,249	37,271,919	2,169,357.60
7200	PERSONAL SERVICES	4,902	59,151,875	54,694,235	3,172,752.57
7300	MISCELLANEOUS BUSINESS SERVICES	6,921	271,619,821	181,620,731	10,481,463.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	84	296,615,939	226,252,040	12,181,484.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,709	71,200,354	57,069,333	3,302,433.87

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,326	20,982,850	13,970,737	809,175.86
7800	MOTION PICTURE THEATERS AND PRODUCTION	177	9,255,422	8,052,892	468,043.64
7900	AMUSEMENT AND RECREATION SERVICES	273	16,931,014	7,630,661	435,108.83
8010	PHYSICIANS, DENTISTS AND OTHERS	2,326	111,029,369	100,525,516	5,844,387.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	875	109,052,603	84,356,825	4,898,649.42
8100	LEGAL SERVICES	2,278	91,221,787	87,998,108	5,113,747.35
8200	EDUCATIONAL SERVICES	711	19,292,659	16,652,821	969,306.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	189	11,229,682	3,351,987	194,243.45
8900	MISCELLANEOUS SERVICES	10,783	458,062,469	257,056,883	14,760,920.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	811	100,202,065	52,433,770	3,010,956.64
SERV	TOT. SERVICES	34,047	1,695,092,158	1,188,938,456	67,812,033.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	23	952,701	537,655	30,674.88
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	39	172,322	171,775	9,371.09
GOVT	TOT. GOVERNMENT	81	2,458,002	988,459	56,264.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	318	13,129,721	4,711,585	273,777.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65,963	5,580,242,045	3,312,197,739	190,453,408.44
TEL-	INTERSTATE TELECOMMUNICATIONS	447	11,633,005	11,526,146	489,861.17

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	168,067	130,113	6,711.64
CONS	TOT. CONTRACT CONSTRUCTION	62	643,195	580,235	30,804.55
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	15	114,694	49,506	2,693.41
MFG-	TOT. MANUFACTURING	33	332,964	137,656	7,297.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	91,173	91,173	4,775.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	353,464	254,961	13,632.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	427,997	388,148	20,324.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	1,008,665	747,710	39,475.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	28	85,064	17,676	933.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	359,422	301,043	18,015.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	22	250,687	185,374	9,826.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	217,182	217,182	11,305.40
5813	LIQUOR DISPENSERS - BY THE DRINK				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	176	775,891	609,876	33,777.83
RETL	TOT. RETAIL TRADE	252	1,718,888 ✓	1,428,534	79,424.18
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	230,921	178,915	9,502.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	164,782	160,308	8,823.71
7200	PERSONAL SERVICES	12	94,938	94,938	4,885.13
7300	MISCELLANEOUS BUSINESS SERVICES	47	156,718	142,261	7,425.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	17,028	17,028	1,006.68
7600	MISCELLANEOUS REPAIR SERVICES	9	55,295	55,295	2,833.89
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	135	842,891	649,335	33,759.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	244	1,446,347	1,233,828	65,166.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	801	5,541,874	4,371,918	235,175.34
TEL-	INTERSTATE TELECOMMUNICATIONS	89	41,398	41,398	1,759.43

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	6,851,739	133,331	8,145.32
0700	AGRICULTURAL SERVICES	36	22,608,112	631,454	39,367.51
AGRI	TOT. AGRICULTURE	61	29,459,852	764,786	47,512.83
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	14	906,535	852,428	51,055.91
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	67	2,614,730	2,581,081	165,079.31
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	90	4,049,345	3,816,243	240,366.48
1500	GENERAL BUILDING CONTRACTORS	284	8,472,917	7,008,553	448,086.82
1610	HIGHWAY CONTRACTORS	21	7,012,064	6,491,746	390,449.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	148,181	148,181	9,091.63
1700	SPECIAL TRADE CONTRACTORS	369	11,142,293	6,517,434	412,952.18
CONS	TOT. CONTRACT CONSTRUCTION	685	26,775,455	20,165,914	1,260,580.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	31,868	25,971	1,688.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	63,707	5,918	384.69
2700	PRINTING AND PUBLISHING	16	968,467	712,445	46,308.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	1,038,590	230,285	14,132.83
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	184	6,985,774	3,431,779	222,493.63
MFG-	TOT. MANUFACTURING	260	9,818,613	4,577,193	296,106.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	1,257,724	380,570	23,508.08
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	273	3,903,373	3,883,908	244,720.37
4830	RADIO AND TELEVISION BROADCASTING	15	615,742	468,796	29,987.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	11,274,406	7,684,174	482,001.92
4920	GAS UTILITIES	21	3,969,498	3,564,115	229,245.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	437	21,673,763	16,385,603	1,034,895.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	700,622	346,814	22,365.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	19	1,111,407	679,617	44,163.73
5040	GROCERIES AND RELATED PRODUCTS	40	6,468,817	1,147,233	74,569.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	870,786	133,593	8,683.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	1,178,975	262,336	17,051.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	2,158,639	1,286,977	83,244.65
5090	MISCELLANEOUS WHOLESALERS	277	15,011,982	3,076,115	197,853.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	1,517,538	994,919	64,214.10
WHSL	TOT. WHOLESALE TRADE	483	29,018,767	7,927,604	512,146.04
5200	BUILDING MATERIALS	18	1,502,941	1,174,192	76,322.47
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	15	2,940,137	1,630,671	105,401.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	1,829,197	1,666,589	108,187.50
5310	DEPARTMENT STORES	17	9,032,972	7,840,879	509,656.72
5400	RETAIL FOOD STORES	99	15,150,572	10,514,832	679,388.44
5510	MOTOR VEHICLE DEALERS	30	6,944,055	558,066	36,274.30
5540	GASOLINE SERVICE STATIONS	40	1,383,857	971,518	62,178.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,948,194	1,501,454	97,586.78
5600	APPAREL AND ACCESSORY STORES	65	2,607,407	2,583,529	167,924.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	67	2,192,978	1,970,777	127,488.16
5800	EATING AND DRINKING PLACES	223	9,618,189	9,383,308	609,004.51
5813	LIQUOR DISPENSERS - BY THE DRINK	24	770,610	768,948	49,436.09
5910	DRUG AND PROPRIETARY STORES	13	6,910,309	2,650,261	172,266.94
5920	PACKAGE LIQUOR STORES	17	1,608,054	1,561,941	100,755.84
5990	MISCELLANEOUS RETAILERS	1,346	47,402,487	40,055,515	2,587,780.67
RETL	TOT. RETAIL TRADE	2,073	114,004,314	86,716,689	5,610,481.85
6000	BANKS	29	1,518,541	1,325,926	86,136.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	14,047	14,047	865.27
6120	SAVINGS AND LOAN ASSOCIATIONS	11	611,601	251,056	16,318.65
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	587,184	587,184	38,166.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	362,577	335,487	21,704.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	119	1,770,600	981,541	63,549.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	285,745	217,630	14,059.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	81,525	81,525	5,299.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	252	5,231,821	3,794,395	246,100.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	2,870,562	2,369,910	153,334.85
7200	PERSONAL SERVICES	306	2,390,164	2,321,170	150,606.10
7300	MISCELLANEOUS BUSINESS SERVICES	324	6,215,814	4,662,957	300,619.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	4,167,280	2,476,034	158,399.73
7600	MISCELLANEOUS REPAIR SERVICES	77	1,318,911	851,881	54,499.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	32	485,547	481,805	31,306.39
8010	PHYSICIANS, DENTISTS AND OTHERS	228	8,648,011	7,761,781	504,234.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	6,655,903	5,550,690	360,696.40
8100	LEGAL SERVICES	107	3,572,811	3,525,814	229,177.92

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	38	565,785	476,252	30,645.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,929	42,655,685	26,117,365	1,671,024.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	450,283	447,493	28,725.37
SERV	TOT. SERVICES	3,420	80,684,808	57,611,348	3,710,202.55
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,785	321,164,694	202,178,296	12,985,595.80
TEL-	INTERSTATE TELECOMMUNICATIONS	233	956,986	956,986	40,671.89

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	7	436,007	436,007	27,409.98
1500	GENERAL BUILDING CONTRACTORS	61	1,194,457	836,406	55,140.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	176	2,794,586	1,092,978	73,137.69
CONS	TOT. CONTRACT CONSTRUCTION	252	4,452,579	2,320,573	153,396.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	234,363	10,880	741.19
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	67,946	44,382	3,023.49
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	62	340,734	139,265	9,343.17
MFG-	TOT. MANUFACTURING	95	2,061,504	500,868	33,837.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	354,737	56,977	3,881.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	177	1,504,432	1,492,483	96,830.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	2,857,065	1,925,565	126,986.12
4920	GAS UTILITIES	16	1,829,274	1,360,506	92,189.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	248	6,946,464	5,221,169	346,082.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	421,520	67,351	4,588.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	606,344	16,068	1,088.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	30,322	11,235	758.60
5090	MISCELLANEOUS WHOLESALERS	130	932,085	161,975	10,919.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	2,292,629	301,190	20,509.11

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

* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	197	4,493,359	617,858	41,948.30
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	2,385,308	1,910,006	129,941.56
5310	DEPARTMENT STORES	12	44,673	2,196	138.16
5400	RETAIL FOOD STORES	40	3,891,777	3,546,289	239,814.57
5510	MOTOR VEHICLE DEALERS	14	632,795	113,657	7,742.92
5540	GASOLINE SERVICE STATIONS	26	2,387,820	405,084	27,506.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,251,225	822,838	56,055.88
5600	APPAREL AND ACCESSORY STORES	26	562,485	562,485	38,310.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	782,246	132,530	9,028.59
5800	EATING AND DRINKING PLACES	95	7,945,272	4,065,118	276,716.23
5813	LIQUOR DISPENSERS - BY THE DRINK	33	364,813	364,813	23,650.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	535	15,760,280	12,798,959	866,595.40
RETL	TOT. RETAIL TRADE	871	37,527,296	25,499,964	1,728,363.71
6000	BANKS	27	587,553	537,999	36,623.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	50,458	35,355	2,389.08
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	736,314	199,864	13,514.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	19,491	19,491	1,315.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,447,141	815,608	55,401.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1,377,110	1,169,521	79,509.61
7200	PERSONAL SERVICES	121	643,767	555,026	37,716.89
7300	MISCELLANEOUS BUSINESS SERVICES	168	1,070,052	892,620	60,727.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	729,860	677,678	45,850.76
7600	MISCELLANEOUS REPAIR SERVICES	37	178,948	169,961	11,440.46
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	51,403	47,377	3,227.52
7900	AMUSEMENT AND RECREATION SERVICES	34	382,443	332,567	22,082.09
8010	PHYSICIANS, DENTISTS AND OTHERS	44	760,682	715,530	48,487.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	477,311	414,566	28,242.33
8100	LEGAL SERVICES	40	338,575	338,575	23,065.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	545	12,982,996	11,826,752	802,747.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,187	19,074,267	17,194,332	1,166,487.23
9100	FEDERAL GOVERNMENT - ALL OTHER				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	292,796	282,868	19,270.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,973	76,869,461	53,027,294	3,581,250.41
TEL-	INTERSTATE TELECOMMUNICATIONS	167	378,811	378,268	16,076.40

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	149,864	130,856	7,665.05
0700	AGRICULTURAL SERVICES	8	139,877	130,732	9,069.92
0800	FORESTRY AND FISHERIES	15	48,098	39,936	2,308.14
AGRI	TOT. AGRICULTURE	35	337,840	301,524	19,043.11
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	327,992	314,133	18,719.79
1500	GENERAL BUILDING CONTRACTORS	250	5,628,616	5,033,822	305,359.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	227	2,705,257	1,790,955	109,409.79
CONS	TOT. CONTRACT CONSTRUCTION	504	8,933,465	7,270,297	440,058.61
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	13	293,344	234,020	15,973.19
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	1,370,916	137,068	7,931.88
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	57	922,924	601,641	34,842.58
MFG-	TOT. MANUFACTURING	114	2,770,557	1,086,757	66,166.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	875,589	107,783	7,276.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	304	1,249,476	1,229,374	77,203.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	2,597,014	2,319,355	139,594.71
4920	GAS UTILITIES	29	2,837,937	2,015,992	130,379.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	399	7,795,621	5,895,917	369,498.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	106,234	95,265	6,498.23
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	17	65,272	46,130	3,188.32

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	139	475,639	329,764	20,430.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	2,091,174	550,198	38,170.64
WHSL	TOT. WHOLESALE TRADE	199	2,755,421	1,036,678	69,350.68
5200	BUILDING MATERIALS	19	2,274,445	827,615	55,139.64
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	257,050	223,255	15,216.29
5310	DEPARTMENT STORES	16	2,234,007	2,204,496	154,118.54
5400	RETAIL FOOD STORES	57	6,367,236	4,865,517	328,702.10
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	39	2,058,478	1,497,867	98,694.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,742,027	1,278,687	82,291.32
5600	APPAREL AND ACCESSORY STORES	26	357,873	357,873	24,898.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	225,091	147,205	10,237.81
5800	EATING AND DRINKING PLACES	72	1,228,396	1,220,627	81,424.30
5813	LIQUOR DISPENSERS - BY THE DRINK	22	113,574	106,566	7,409.49
5910	DRUG AND PROPRIETARY STORES	9	679,069	59,915	3,840.91
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	758	7,469,725	6,279,974	389,314.34
RETL	TOT. RETAIL TRADE	1,125	26,029,346	19,849,894	1,305,354.76
6000	BANKS	27	497,308	345,571	23,509.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	17,687	9,727	639.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	64,093	64,093	4,403.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	145	2,146,825	1,898,041	117,970.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	207	2,866,891	2,366,269	149,813.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	102	5,191,882	4,988,010	318,421.00
7200	PERSONAL SERVICES	163	786,947	757,699	51,508.95
7300	MISCELLANEOUS BUSINESS SERVICES	204	2,022,696	1,790,700	110,767.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	967,123	758,730	51,112.80
7600	MISCELLANEOUS REPAIR SERVICES	44	457,929	352,936	21,681.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	612,464	602,432	37,218.61
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,203,959	912,817	63,525.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	709,925	230,846	15,738.39
8100	LEGAL SERVICES	19	300,469	297,050	20,784.33
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	810	6,779,305	5,837,697	374,714.21

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	142,263	114,759	7,162.02
8SERV	TOT. SERVICES	1,537	19,315,691	16,784,406	1,082,054.04
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	8	1,581,605	1,490,758	100,545.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	31,969	9,216	645.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,146	72,746,398	56,405,849	3,621,250.74
TEL-	INTERSTATE TELECOMMUNICATIONS	335	311,413	311,410	13,234.88

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	1,977,881	113,929	7,262.50
0700	AGRICULTURAL SERVICES	28	11,486,936	76,436	4,267.64
AGRI	TOT. AGRICULTURE	46	13,464,818	190,364	11,530.14
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	7	161,945	102,387	5,764.50
1500	GENERAL BUILDING CONTRACTORS	283	11,682,561	8,750,283	522,079.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	238	8,606,157	5,199,557	302,394.61
CONS	TOT. CONTRACT CONSTRUCTION	532	20,533,103	14,038,592	829,538.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	71,002	48,243	3,075.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	8	588,505	27,644	1,670.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEDUS MANUFACTURING	90	6,225,215	210,760	13,177.82
MFG-	TOT. MANUFACTURING	138	7,605,173	480,740	30,217.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	58	2,274,448	125,315	7,706.20
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	238	6,283,798	4,876,611	283,172.82
4830	RADIO AND TELEVISION BROADCASTING	24	1,849,343	1,770,025	111,075.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	7,205,401	5,932,780	361,783.32
4920	GAS UTILITIES	18	3,455,061	2,597,111	163,225.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	396	21,426,589	15,660,379	949,423.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	370,481	108,977	6,947.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	1,000,432	539,788	34,403.64
5040	GROCERIES AND RELATED PRODUCTS	39	2,704,009	87,623	5,585.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	637,330	86,282	5,500.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	665,229	128,473	7,938.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	459,447	349,609	22,074.87
5090	MISCELLANEOUS WHOLESALERS	217	4,985,794	918,706	57,430.71

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

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,334,339	1,184,071	73,965.74
WHSL	TOT. WHOLESALE TRADE	364	12,157,063	3,403,530	213,846.78
5200	BUILDING MATERIALS	28	3,470,558	1,480,288	93,819.93
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	15	5,585,660	1,543,043	83,902.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	1,709,161	1,365,014	86,964.97
5310	DEPARTMENT STORES	21	10,110,375	9,559,078	609,276.26
5400	RETAIL FOOD STORES	79	11,198,447	9,987,811	634,147.06
5510	MOTOR VEHICLE DEALERS	40	3,580,338	1,722,919	109,828.09
5540	GASOLINE SERVICE STATIONS	22	151,189	118,581	7,529.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,096,815	890,029	56,168.61
5600	APPAREL AND ACCESSORY STORES	46	2,740,817	2,665,633	169,842.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	1,378,928	1,078,026	68,545.44
5800	EATING AND DRINKING PLACES	142	7,381,668	7,228,626	460,574.22
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,246,307	1,243,004	79,241.53
5910	DRUG AND PROPRIETARY STORES	17	4,387,879	2,190,710	139,657.75
5990	MISCELLANEOUS RETAILERS	1,167	41,172,350	34,228,182	2,174,950.52
RETL	TOT. RETAIL TRADE	1,757	96,168,700	75,870,734	4,810,773.65
6000	BANKS	47	1,068,206	889,555	56,639.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	55,054	55,054	3,509.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	154,479	154,479	9,848.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	80	935,608	765,704	48,283.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	550,642	519,022	33,087.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	178	2,948,321	2,484,474	157,638.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	1,102,788	764,226	48,700.90
7200	PERSONAL SERVICES	216	1,700,724	1,653,039	103,930.36
7300	MISCELLANEOUS BUSINESS SERVICES	261	7,373,737	6,717,151	402,957.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	177	3,142,067	2,530,070	158,550.49
7600	MISCELLANEOUS REPAIR SERVICES	97	1,066,506	606,048	36,936.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	195,898	195,801	12,457.96
8010	PHYSICIANS, DENTISTS AND OTHERS	125	3,964,188	3,173,967	202,340.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	7,549,884	7,482,878	476,844.71
8100	LEGAL SERVICES	58	959,782	939,499	59,893.08
8200	EDUCATIONAL SERVICES	14	80,332	80,332	4,986.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,117	12,275,043	10,072,335	626,478.63

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 2,190	155,582 40,237,595	145,767 34,936,844	8,726.32 2,179,506.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	4,879	5,372	342.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,616	214,708,185	147,173,415	9,188,581.68
TEL-	INTERSTATE TELECOMMUNICATIONS	191	784,206	784,206	33,328.74

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	22	879,421	861,949	49,472.38
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	37	1,114,211	950,410	54,530.61
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	99,435	48,651	3,006.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	268,793	12,607	721.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	201,336	182,265	10,868.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	336,004	280,841	16,592.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	1,037,141	665,403	39,600.72
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	208,376	6,764	394.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	460,968	191,707	11,837.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	18,329	18,329	1,129.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	789,548	678,296	41,969.56
5540	GASOLINE SERVICE STATIONS	7	183,832	83,063	5,139.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	101,742	101,742	6,295.30
5813	LIQUOR DISPENSERS - BY THE DRINK	11	153,217	153,217	9,368.07
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	135	1,249,133	407,677	24,508.63
RETL	TOT. RETAIL TRADE	203	2,849,081	1,610,632	98,563.52
6000	BANKS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	33,038	32,708	1,963.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	52,156	52,156	3,227.19
7200	PERSONAL SERVICES	12	31,200	28,121	1,740.01
7300	MISCELLANEOUS BUSINESS SERVICES	28	201,355	173,011	10,400.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	55,604	53,248	3,281.62
7600	MISCELLANEOUS REPAIR SERVICES	8	25,078	24,791	1,398.19
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	339,397	339,397	21,000.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	74	234,513	210,146	12,528.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	164	998,864	940,431	57,211.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	574	7,701,089	4,465,610	268,176.39
TEL-	INTERSTATE TELECOMMUNICATIONS	54	4,651	4,651	197.66

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	52	9,199,470	162,132	10,196.14
0700	AGRICULTURAL SERVICES	88	3,380,989	882,975	55,819.28
AGRI	TOT. AGRICULTURE	140	12,580,459	1,045,108	66,015.42
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	9	524,840	72,603	4,232.90
1500	GENERAL BUILDING CONTRACTORS	1,009	65,831,770	48,893,190	3,045,466.00
1610	HIGHWAY CONTRACTORS	33	9,125,386	8,024,044	500,637.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	57	3,250,549	3,003,612	185,777.65
1700	SPECIAL TRADE CONTRACTORS	903	48,082,276	26,402,840	1,584,881.72
CONS	TOT. CONTRACT CONSTRUCTION	2,002	126,289,980	86,323,687	5,316,763.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	38	1,911,698	1,642,664	104,555.34
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	140,059	35,366	2,254.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	2,531,000	497,072	31,656.32
2700	PRINTING AND PUBLISHING	47	4,091,890	2,839,067	180,935.18
2800	CHEMICALS AND ALLIED PRODUCTS	10	96,591	71,949	4,464.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	4,860,225	727,119	45,430.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	9,545,212	394,618	24,666.07
3500	MACHINERY, EXCEPT ELECTRICAL	17	379,129	87,546	5,245.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	22	3,861,628	96,541	6,120.99
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	19	278,002	257,929	15,957.83
3900	MISCELLANEOUS MANUFACTURING	219	17,679,960	1,349,228	83,262.98
MFG-	TOT. MANUFACTURING	511	45,446,717	8,039,750	507,140.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	2,755,385	2,648,371	163,380.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	151	16,322,801	1,133,344	70,283.08
4500	AIR TRANSPORTATION	13	2,417,649	38,631	2,432.27
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	391	9,896,803	9,805,152	596,834.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	32,138,528	26,525,242	1,636,805.24
4920	GAS UTILITIES	19	3,839,054	3,433,115	204,901.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	698	68,411,106	44,334,765	2,723,407.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	1,427,650	176,051	11,223.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	1,034,982	74,566	4,591.73
5040	GROCERIES AND RELATED PRODUCTS	66	5,914,273	1,158,826	70,697.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	1,742,926	214,743	13,666.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	4,331,557	1,008,935	64,291.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	2,849,146	1,889,766	117,687.53
5090	MISCELLANEOUS WHOLESALERS	550	21,837,605	3,715,480	232,312.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	7,492,568	4,476,856	276,879.20
WHSL	TOT. WHOLESALE TRADE	841	46,630,707	12,715,223	791,349.23
5200	BUILDING MATERIALS	62	6,472,169	1,892,429	118,250.44
5251	HARDWARE STORES	36	1,798,328	1,398,908	88,124.17
5252	FARM EQUIPMENT DEALERS	14	665,887	408,641	24,531.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	90	3,107,769	2,878,077	181,181.76
5310	DEPARTMENT STORES	36	25,198,709	23,550,025	1,501,291.82
5400	RETAIL FOOD STORES	234	33,529,390	28,138,063	1,779,482.26
5510	MOTOR VEHICLE DEALERS	63	9,555,036	4,199,979	265,137.92
5540	GASOLINE SERVICE STATIONS	57	2,098,145	1,042,423	66,213.94
5592	MOBILE HOME DEALERS	30	3,058,164	2,173,693	138,142.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	91	7,270,455	5,877,823	374,474.55
5600	APPAREL AND ACCESSORY STORES	192	9,903,136	9,607,822	612,451.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	133	6,447,047	5,602,586	356,599.30
5800	EATING AND DRINKING PLACES	554	24,292,090	22,624,011	1,437,802.88
5813	LIQUOR DISPENSERS - BY THE DRINK	96	4,270,273	4,162,646	260,165.92
5910	DRUG AND PROPRIETARY STORES	22	13,472,803	4,666,632	297,496.69
5920	PACKAGE LIQUOR STORES	40	4,123,369	4,087,788	259,680.90
5990	MISCELLANEOUS RETAILERS	2,676	122,951,796	97,211,582	6,172,692.10
RETL	TOT. RETAIL TRADE	4,426	278,214,566	219,523,127	13,933,720.60
6000	BANKS	78	3,483,291	2,453,224	154,843.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	223,257	123,681	7,732.00
6120	SAVINGS AND LOAN ASSOCIATIONS	19	1,035,307	229,993	14,623.69
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	674,426	672,510	42,842.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	503,119	428,292	27,240.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	340	11,938,154	4,030,617	253,400.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	24	862,598	386,107	24,016.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	951,355	176,805	11,195.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	576	19,671,508	8,501,230	535,893.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	187	13,806,080	6,238,343	397,146.77
7200	PERSONAL SERVICES	1,368	13,263,101	12,026,448	755,639.96
7300	MISCELLANEOUS BUSINESS SERVICES	1,465	30,300,073	19,191,167	1,201,249.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	479	8,395,079	6,477,387	407,531.49
7600	MISCELLANEOUS REPAIR SERVICES	238	2,191,572	1,600,519	99,712.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	95	1,270,745	776,801	49,367.73

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	561	26,512,489	21,932,497	1,398,157.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	226	23,359,573	16,857,603	1,072,730.43
8100	LEGAL SERVICES	211	4,240,403	4,176,329	266,108.94
8200	EDUCATIONAL SERVICES	121	5,359,731	5,301,114	337,758.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	374,488	321,011	20,355.73
8900	MISCELLANEOUS SERVICES	2,067	57,523,615	45,770,958	2,785,012.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	129	4,200,821	3,189,813	203,095.24
SERV	TOT. SERVICES	7,209	207,432,805	159,641,436	9,991,648.68
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	10	4,304,897	4,230,455	268,087.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	300,380	220,494	13,799.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,462	809,807,964	544,647,878	34,152,057.89
TEL-	INTERSTATE TELECOMMUNICATIONS	328	2,445,574	2,438,376	103,630.93

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	3,247,080	35,011	2,064.31
0700	AGRICULTURAL SERVICES	24	1,877,881	564,447	35,550.37
AGRI	TOT. AGRICULTURE	36	5,124,961	599,458	37,614.68
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	15	526,928	485,778	30,641.59
1381	OIL AND GAS WELL DRILLING	26	6,391,821	6,211,821	357,349.82
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	162	18,430,357	17,858,982	1,056,623.77
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	211	28,808,853	24,565,397	1,445,134.52
1500	GENERAL BUILDING CONTRACTORS	309	13,739,848	11,560,473	718,208.74
1610	HIGHWAY CONTRACTORS	10	188,624	188,624	11,113.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	1,985,980	1,951,891	112,339.45
1700	SPECIAL TRADE CONTRACTORS	423	23,156,406	18,111,077	1,103,096.92
CONS	TOT. CONTRACT CONSTRUCTION	766	39,070,858	31,812,064	1,944,758.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	19,759	19,759	1,179.60
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	56,154	23,744	1,487.26
2700	PRINTING AND PUBLISHING	17	523,916	360,788	22,774.30
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	24	8,234,721	2,886,153	178,485.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	472,270	85,872	5,183.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	8	312,159	235,674	14,876.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	270,029	34,889	2,202.37
3700	TRANSPORTATION EQUIPMENT	7	62,495	62,495	3,944.99
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	65,923	37,234	2,350.42
3900	MISCELLANEOUS MANUFACTURING	149	8,136,147	1,534,404	93,370.07
MFG-	TOT. MANUFACTURING	274	18,588,449	5,579,378	344,652.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	659,219	638,080	38,838.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	3,964,690	2,921,164	173,784.18
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	294	6,343,626	3,851,163	236,822.69
4830	RADIO AND TELEVISION BROADCASTING	14	368,394	302,415	19,089.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	40,294,454	15,029,610	891,162.36
4920	GAS UTILITIES	16	3,597,008	3,137,059	193,884.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	447	55,468,779	26,120,878	1,567,204.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	171,972	113,450	7,161.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	1,236,332	859,696	53,378.65
5040	GROCERIES AND RELATED PRODUCTS	17	197,137	59,897	3,562.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	350,268	130,638	8,246.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	172,781	145,090	9,158.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	56	6,738,544	6,338,010	389,342.25
5090	MISCELLANEOUS WHOLESALERS	276	8,988,697	5,471,551	326,956.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	8,548,003	4,626,163	290,009.85
WHSL	TOT. WHOLESALE TRADE	471	26,403,734	17,744,496	1,087,816.45
5200	BUILDING MATERIALS	27	1,816,697	1,211,473	76,474.18
5251	HARDWARE STORES	14	1,457,894	1,224,594	77,302.48
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	1,362,368	986,378	62,236.75
5310	DEPARTMENT STORES	26	7,887,173	6,989,532	441,214.20
5400	RETAIL FOOD STORES	86	15,602,887	13,138,921	827,742.43
5510	MOTOR VEHICLE DEALERS	22	1,909,522	1,009,176	63,688.01
5540	GASOLINE SERVICE STATIONS	14	232,769	118,628	7,488.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	2,153,602	1,518,530	95,597.00
5600	APPAREL AND ACCESSORY STORES	40	2,325,021	2,320,984	146,512.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	3,248,333	2,940,722	185,633.08
5800	EATING AND DRINKING PLACES	225	8,094,978	7,389,442	465,861.11
5813	LIQUOR DISPENSERS - BY THE DRINK	27	786,930	786,930	49,188.45
5910	DRUG AND PROPRIETARY STORES	11	4,193,577	1,276,303	80,566.61
5920	PACKAGE LIQUOR STORES	12	619,354	619,133	37,414.57
5990	MISCELLANEOUS RETAILERS	1,260	50,020,634	35,238,202	2,209,265.02
RETL	TOT. RETAIL TRADE	1,916	104,965,277	78,164,937	4,911,951.33
6000	BANKS	38	1,857,793	1,425,210	89,956.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	45,080	45,080	2,812.60
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	20	254,647	182,448	11,517.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	83	1,249,938	897,010	56,511.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	38,783	30,240	1,949.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	192	3,699,124	2,672,872	168,609.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	3,121,217	2,316,634	145,991.79
7200	PERSONAL SERVICES	310	2,132,126	1,984,520	124,786.68
7300	MISCELLANEOUS BUSINESS SERVICES	333	10,459,145	8,559,680	524,154.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	5,998,278	2,819,305	175,909.72
7600	MISCELLANEOUS REPAIR SERVICES	181	2,073,801	1,819,128	112,533.70

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	176,005	136,671	8,204.53
8010	PHYSICIANS, DENTISTS AND OTHERS	163	6,289,407	4,878,344	307,860.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	18,910,810	1,565,600	98,497.67
8100	LEGAL SERVICES	51	1,160,123	1,160,123	73,232.77
8200	EDUCATIONAL SERVICES	26	23,868	19,003	1,185.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	77,133	59,130	3,454.71
8900	MISCELLANEOUS SERVICES	1,964	79,830,520	62,046,566	3,686,431.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	1,477,404	1,376,395	85,519.22
SERV	TOT. SERVICES	3,429	134,998,460	92,009,722	5,554,094.28
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,751	417,148,375	279,281,467	17,062,610.87
TEL-	INTERSTATE TELECOMMUNICATIONS	254	492,936	492,936	20,949.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	28	236,968	149,121	8,949.32
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	220	5,573,151	4,095,817	249,720.49
1610	HIGHWAY CONTRACTORS	15	2,774,891	2,588,861	154,436.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	193,090	193,090	11,455.67
1700	SPECIAL TRADE CONTRACTORS	254	5,164,785	3,499,732	214,521.72
CONS	TOT. CONTRACT CONSTRUCTION	497	13,705,918	10,377,501	630,134.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	39,921	8,024	504.89
2700	PRINTING AND PUBLISHING	24	460,808	319,603	20,299.02
2800	CHEMICALS AND ALLIED PRODUCTS	13	661,095	411,252	25,638.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	58,897	29,775	1,788.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	61	281,529	147,162	8,915.50
MFG-	TOT. MANUFACTURING	140	2,696,718	2,034,821	123,164.37
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	767,467	451,182	26,740.84
4500	AIR TRANSPORTATION	22	642,802	353,229	20,534.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	277	2,392,006	2,305,495	139,448.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	12,412,945	11,736,049	692,965.86
4920	GAS UTILITIES	20	1,766,499	1,578,355	99,840.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	408	18,591,233	16,548,328	987,304.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	64,719	10,273	654.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	9	133,877	12,277	763.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	348,593	141,499	9,018.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	178,626	37,988	2,416.41
5090	MISCELLANEOUS WHOLESALERS	178	1,210,171	690,822	40,950.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,223,420	744,632	47,203.73
WHSL	TOT. WHOLESALE TRADE	266	3,402,365	1,694,575	104,642.98
5200	BUILDING MATERIALS	13	1,522,556	758,601	48,281.16
5251	HARDWARE STORES	10	545,748	488,170	31,073.43
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	3,351,431	3,206,230	204,111.98
5310	DEPARTMENT STORES	14	758,865	706,262	45,023.88
5400	RETAIL FOOD STORES	32	4,543,541	3,577,015	227,087.54
5510	MOTOR VEHICLE DEALERS	25	1,079,625	487,051	31,046.55
5540	GASOLINE SERVICE STATIONS	10	315,625	305,872	18,654.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,734,281	1,696,528	107,569.91
5600	APPAREL AND ACCESSORY STORES	36	745,809	730,854	46,577.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	801,787	788,465	50,189.27
5800	EATING AND DRINKING PLACES	145	4,175,699	4,001,285	252,078.07
5813	LIQUOR DISPENSERS - BY THE DRINK	32	199,695	199,695	12,164.91
5910	DRUG AND PROPRIETARY STORES	9	1,144,921	31,793	2,026.80
5920	PACKAGE LIQUOR STORES	14	345,071	345,071	21,980.43
5990	MISCELLANEOUS RETAILERS	934	26,342,553	22,783,621	1,444,952.72
RETL	TOT. RETAIL TRADE	1,422	48,801,751	40,276,485	2,553,625.47
6000	BANKS	27	588,584	566,771	36,131.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	17,299	9,091	563.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	154,196	143,886	8,896.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	55,670	36,555	2,330.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	903,360	510,903	31,891.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	154	1,773,084	1,318,729	83,088.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	804,825	715,324	44,893.15
7200	PERSONAL SERVICES	275	2,071,834	1,809,699	114,487.72
7300	MISCELLANEOUS BUSINESS SERVICES	355	4,931,630	3,893,152	237,571.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	1,103,557	872,732	54,368.49
7600	MISCELLANEOUS REPAIR SERVICES	105	582,512	485,750	30,587.11
7900	AMUSEMENT AND RECREATION SERVICES	23	144,676	120,237	7,565.39
8010	PHYSICIANS, DENTISTS AND OTHERS	127	4,451,137	3,579,195	227,355.05

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	85	2,904,268	2,578,108	164,321.40
8100	LEGAL SERVICES	49	370,340	368,520	23,452.62
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	81,280	10,997	701.08
8900	MISCELLANEOUS SERVICES	606	11,126,937	4,124,055	253,279.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	590,856	448,505	28,444.76
SERV	TOT. SERVICES	1,822	29,232,848	19,074,413	1,191,218.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	31	741,344	651,213	39,547.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,790	119,775,064	92,293,103	5,731,560.01
TEL-	INTERSTATE TELECOMMUNICATIONS	241	644,782	644,696	27,399.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	1,596,525	1,150,712	70,183.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	329,747	85,724	5,248.54
CONS	TOT. CONTRACT CONSTRUCTION	112	4,369,996	3,622,892	221,808.42
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	51,372	19,606	1,116.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	421,899	405,998	24,374.79
4830	RADIO AND TELEVISION BROADCASTING	12	116,620	116,620	7,350.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	793,791	683,109	40,722.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	1,353,771	1,219,318	73,162.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	12,089	3,484	219.94
5090	MISCELLANEOUS WHOLESALERS	46	563,851	185,570	11,494.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	228,992	197,918	12,416.76
WHSL	TOT. WHOLESALE TRADE	75	838,878	420,918	26,272.55
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	95,967	35,150	2,191.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	1,781,149	1,664,550	104,153.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	33	669,212	455,065	27,183.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	274,829-	161,408-	10,087.41-
5600	APPAREL AND ACCESSORY STORES	8	36,622	36,622	2,311.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	1,304,447	1,295,304	81,330.59

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	17	49,924	49,924	2,924.88
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	181	3,899,846	1,732,276	108,536.11
RETL	TOT. RETAIL TRADE	355	7,930,767 ✓	5,288,693	329,961.74
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	69,101	62,716	3,497.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	191,238	174,337	10,501.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	1,300,247	1,151,250	71,934.97
7200	PERSONAL SERVICES	27	53,181	53,181	3,326.61
7300	MISCELLANEOUS BUSINESS SERVICES	61	226,161	215,174	13,324.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	859,072	655,584	41,161.21
7600	MISCELLANEOUS REPAIR SERVICES	9	7,188	6,971	433.47
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	236,344	145,220	9,044.70
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	200	3,686,072	3,326,425	209,272.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	417	6,384,910	5,566,306	349,287.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,141	21,282,685	16,448,837	1,020,732.45
TEL-	INTERSTATE TELECOMMUNICATIONS	96	5,202	5,202	221.04

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	107,803	95,823	5,557.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	49	81,461	78,714	4,428.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	237,965	224,598	12,546.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	2,630	2,436	133.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	758,527	14,419	782.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	12	117,697	94,741	5,631.43
5800	EATING AND DRINKING PLACES	16	25,102	23,703	1,379.00
5813	LIQUOR DISPENSERS - BY THE DRINK	13	61,888	61,888	3,393.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	83	152,322	123,846	7,349.59
RETL	TOT. RETAIL TRADE	136	509,720	436,320	25,758.41
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	39	113,432	92,215	5,041.10
SERV	TOT. SERVICES	64	211,319	187,787	10,417.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	319	1,861,762	994,403	57,039.45
TEL-	INTERSTATE TELECOMMUNICATIONS	61	11,827	11,827	502.63

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	49	2,967,203	1,391,059	88,292.77
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	98	3,654,863	1,600,788	100,907.47
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	34,082	12,254	768.64
MFG-	TOT. MANUFACTURING	21	58,580	17,755	1,126.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	75,028	55,987	3,136.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	486,238	373,727	23,361.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	1,271,436	1,175,421	70,342.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	1,699,706	1,540,825	92,723.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADING	51	6,911,275	1,184,385	75,822.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	3,164,117	198,437	12,977.78
WHSL	TOT. WHOLESALE TRADE	72	10,142,641	1,391,881	89,364.24
5200	BUILDING MATERIALS	8	188,247	93,073	6,107.91
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	85,882	78,076	4,916.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	1,704,815	1,519,116	99,443.07
5510	MOTOR VEHICLE DEALERS	8	190,087	180,554	11,848.84
5540	GASOLINE SERVICE STATIONS	9	79,906	79,906	5,243.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	93,697	87,067	5,114.82
5600	APPAREL AND ACCESSORY STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	5,635,759	1,830,486	116,806.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	290,790	283,185	18,318.37
5990	MISCELLANEOUS RETAILERS	287	1,668,146	1,083,180	66,807.88
RETL	TOT. RETAIL TRADE	440	10,743,436 ✓	5,538,892	354,111.55
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	144,030	144,030	9,445.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	302,490	302,490	19,844.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	858,891	755,154	49,144.46
7200	PERSONAL SERVICES	42	72,371	72,271	4,724.65
7300	MISCELLANEOUS BUSINESS SERVICES	70	3,710,991	3,681,732	239,934.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	514,939	405,389	25,571.11
7600	MISCELLANEOUS REPAIR SERVICES	11	38,278	26,808	1,745.90
7900	AMUSEMENT AND RECREATION SERVICES	8	9,200	9,200	601.07
8010	PHYSICIANS, DENTISTS AND OTHERS	14	51,162	51,162	3,337.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	601,455	600,581	39,379.23
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	153	208,932	195,568	11,430.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	398	6,097,318	5,827,913	377,737.31
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,234	32,943,055	16,380,174	1,046,137.36
TEL-	INTERSTATE TELECOMMUNICATIONS	101	17,768	17,768	755.16

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	240,539	77,426	4,067.41
0700	AGRICULTURAL SERVICES	14	254,042	252,822	14,092.54
AGRI	TOT. AGRICULTURE	26	494,580	330,248	18,159.95
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	33	3,822,437	3,795,828	199,960.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	373	45,928,604	42,392,673	2,466,692.11
MINE	TOT. MINING	423	49,952,504	46,268,162	2,671,139.73
1500	GENERAL BUILDING CONTRACTORS	273	6,820,099	4,964,419	283,550.05
1610	HIGHWAY CONTRACTORS	19	898,827	706,056	40,888.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	2,663,557	1,724,639	90,724.50
1700	SPECIAL TRADE CONTRACTORS	501	22,773,642	20,066,993	1,118,490.94
CONS	TOT. CONTRACT CONSTRUCTION	807	33,156,124	27,462,106	1,533,653.91
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	41,322	17,021	1,023.32
2700	PRINTING AND PUBLISHING	19	280,275	200,466	12,184.23
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	23	2,370,328	2,206,240	127,630.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	977,041	360,905	21,884.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	3,429,892	3,407,915	197,483.47
3500	MACHINERY, EXCEPT ELECTRICAL	7	1,389,155	1,081,980	58,965.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	258,208	203,083	12,176.24
3900	MISCELLANEOUS MANUFACTURING	136	8,124,299	3,462,766	191,039.73
MFG-	TOT. MANUFACTURING	252	17,516,652	11,094,059	631,856.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	4,338,888	3,064,799	172,806.90
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	352	7,484,378	4,026,277	237,776.29
4830	RADIO AND TELEVISION BROADCASTING	23	1,115,943	954,690	53,809.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	24,650,178	18,675,978	1,021,337.06
4920	GAS UTILITIES	37	5,793,327	5,204,850	299,632.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	546	44,769,084	32,702,240	1,829,056.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	156,498	22,842	1,370.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	2,121,067	1,793,779	96,721.92
5040	GROCERIES AND RELATED PRODUCTS	26	2,866,381	517,015	31,519.68

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	16	1,509,646	219,864	13,198.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	831,462	365,255	21,915.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES	102	7,365,431	5,765,355	342,327.37
5090	MISCELLANEOUS WHOLESALERS	361	8,255,629	3,364,226	196,151.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	9,151,220	3,935,752	227,142.36
WHSL	TOT. WHOLESALE TRADE	622	32,257,335	15,984,087	930,347.64
5200	BUILDING MATERIALS	72	3,665,239	2,449,965	147,418.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	1,511,015	1,422,989	86,696.21
5310	DEPARTMENT STORES	24	6,566,110	5,939,903	356,358.02
5400	RETAIL FOOD STORES	100	21,401,225	18,459,524	1,105,758.70
5510	MOTOR VEHICLE DEALERS	24	1,571,704	1,200,313	72,018.78
5540	GASOLINE SERVICE STATIONS	41	1,336,281	743,362	45,038.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	6,017,202	4,348,414	261,661.46
5600	APPAREL AND ACCESSORY STORES	74	2,793,220	2,752,592	165,670.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	2,611,709	2,395,271	143,786.93
5800	EATING AND DRINKING PLACES	269	8,028,245	7,849,874	472,470.26
5813	LIQUOR DISPENSERS - BY THE DRINK	60	1,362,237	1,335,859	77,987.50
5910	DRUG AND PROPRIETARY STORES	17	3,806,618	1,341,863	80,526.48
5920	PACKAGE LIQUOR STORES	14	1,322,300	1,306,054	78,391.51
5990	MISCELLANEOUS RETAILERS	1,392	42,694,058	34,496,299	2,046,587.06
RETL	TOT. RETAIL TRADE	2,240	105,736,140	86,805,854	5,183,295.32
6000	BANKS	47	1,670,350	1,358,046	82,127.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	63,254	63,254	3,819.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	51,910	40,516	2,436.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	1,993,541	773,039	46,451.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	26,297	26,297	1,577.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	188	3,967,404	2,331,723	140,635.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	873,900	766,341	46,164.04
7200	PERSONAL SERVICES	330	1,437,425	1,409,469	84,721.73
7300	MISCELLANEOUS BUSINESS SERVICES	295	6,654,514	3,603,495	207,910.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	222	3,966,927	3,169,418	190,154.58
7600	MISCELLANEOUS REPAIR SERVICES	167	4,637,806	3,866,856	227,988.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	404,759	401,500	24,255.52
8010	PHYSICIANS, DENTISTS AND OTHERS	160	4,840,940	4,264,112	255,837.88

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	29,731,084	7,023,974	422,993.19
8100	LEGAL SERVICES	56	973,921	961,067	58,032.02
8200	EDUCATIONAL SERVICES	29	355,551	230,410	12,790.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	333,294	170,293	10,237.96
8900	MISCELLANEOUS SERVICES	2,184	68,932,037	63,145,275	3,677,135.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	621,682	619,837	34,410.47
SERV	TOT. SERVICES	3,620	124,075,090	89,918,278	5,269,813.03
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,750	412,177,806	313,099,789	18,219,258.28
TEL-	INTERSTATE TELECOMMUNICATIONS	252	349,256	349,256	14,843.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	198,219	18,717	1,037.38
0700	AGRICULTURAL SERVICES	25	344,323	299,427	20,989.26
AGRI	TOT. AGRICULTURE	34	542,542	318,145	22,026.64
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	459	7,887,487	6,717,319	415,275.13
1610	HIGHWAY CONTRACTORS	19	2,979,840	2,510,593	137,074.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	286,959	285,009	16,394.90
1700	SPECIAL TRADE CONTRACTORS	440	5,522,484	3,884,872	240,203.10
CONS	TOT. CONTRACT CONSTRUCTION	927	16,676,770	13,397,793	808,948.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	98,110	63,466	3,723.74
2700	PRINTING AND PUBLISHING	25	563,613	456,928	32,840.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	257,294	49,757	3,199.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	122	2,300,134	1,159,571	81,974.21
MFG-	TOT. MANUFACTURING	199	3,417,719	1,866,824	129,327.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	171,764	158,848	8,896.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	849,505	102,937	5,590.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	383	3,553,625	2,033,853	133,204.40
4830	RADIO AND TELEVISION BROADCASTING	14	752,428	727,452	49,846.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	5,197,084	4,728,817	299,381.10
4920	GAS UTILITIES	12	2,423,761	2,230,040	149,916.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	492	12,948,168	9,981,947	646,835.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	650,852	35,924	2,395.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	500,199	114,874	8,240.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	60,633	60,629	4,304.03
5090	MISCELLANEOUS WHOLESALERS	190	2,195,195	357,721	23,314.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	942,621	835,551	52,902.16
WHSL	TOT. WHOLESALE TRADE	274	4,434,554	1,458,554	94,589.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	13	2,741,329	979,719	67,930.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	913,487	793,881	52,826.53
5310	DEPARTMENT STORES	19	659,381	587,119	42,174.96
5400	RETAIL FOOD STORES	39	1,421,988	1,413,870	96,371.36
5510	MOTOR VEHICLE DEALERS	8	685,444	457,881	31,181.03
5540	GASOLINE SERVICE STATIONS	44	1,404,001	702,490	47,229.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	740,832	610,475	39,849.98
5600	APPAREL AND ACCESSORY STORES	60	1,460,046	1,433,076	101,620.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	790,939	764,991	47,465.19
5800	EATING AND DRINKING PLACES	145	4,038,213	3,905,458	278,340.13
5813	LIQUOR DISPENSERS - BY THE DRINK	18	6,993,800	4,747,709	255,977.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,181	27,864,340	23,891,039	1,546,147.08
RETL	TOT. RETAIL TRADE	1,663	54,504,073	44,350,771	2,896,712.36
6000	BANKS	13	1,163,798	295,845	20,639.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	9	169,403	58,768	4,223.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	296,973	138,232	9,935.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	1,085,256	902,344	60,801.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	182	2,821,271	1,786,296	121,358.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	302,461	266,507	18,586.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	284	5,912,866	3,500,389	239,271.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	199	3,134,576	2,843,896	195,081.28
7200	PERSONAL SERVICES	124	583,286	530,955	36,312.17
7300	MISCELLANEOUS BUSINESS SERVICES	248	2,178,010	2,026,038	134,960.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	577,007	479,182	32,253.73
7600	MISCELLANEOUS REPAIR SERVICES	67	266,339	192,367	12,274.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	24	450,611	435,837	31,250.15
8010	PHYSICIANS, DENTISTS AND OTHERS	102	1,445,804	1,299,488	91,927.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	485,355	457,307	32,707.00
8100	LEGAL SERVICES	53	891,205	886,909	63,576.32
8200	EDUCATIONAL SERVICES	13	143,049	25,937	1,560.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,120	9,104,858	7,573,634	490,267.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	453,504	397,147	25,491.49
SERV	TOT. SERVICES	2,075	19,755,254	17,183,232	1,149,526.15

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
0999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	60	641,169	502,060	32,245.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,023	118,955,684	92,660,284	6,026,204.94
TEL-	INTERSTATE TELECOMMUNICATIONS	287	195,326	194,883	8,282.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	11	127,646	118,541	7,186.56
AGRI	TOT. AGRICULTURE	11	127,646	118,541	7,186.56
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	242	33,641,645	29,801,608	1,806,722.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	331	12,772,367	6,036,650	365,971.93
CONS	TOT. CONTRACT CONSTRUCTION	588	47,497,632	36,687,414	2,224,174.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	379,009	287,011	17,400.04
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	695,913	127,198	7,711.40
3500	MACHINERY, EXCEPT ELECTRICAL	8	861,049	7,994	484.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,524,819	9,903	600.39
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	93	327,316	135,574	8,219.21
MFG-	TOT. MANUFACTURING	148	3,856,691	591,245	35,844.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	2,047,580	1,977,374	119,878.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	2,496,210	2,010,796	121,904.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	2,066,589	253,517	15,369.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	2,412,500	448,063	27,163.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	24,419	20,349	1,233.68
5090	MISCELLANEOUS WHOLESALERS	150	2,633,102	938,315	56,885.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,305,698	1,232,907	74,744.99
WHSL	TOT. WHOLESALE TRADE	206	8,448,125	2,898,369	175,713.62
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	692,219	679,344	41,185.26
5310	DEPARTMENT STORES	7	32,940	4,592	278.37
5400	RETAIL FOOD STORES	28	13,224,663	11,064,058	670,758.51
5540	GASOLINE SERVICE STATIONS	7	899,512	453,997	27,523.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,074,141	883,562	53,565.98
5600	APPAREL AND ACCESSORY STORES	17	551,913	337,794	20,478.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	347,154	312,233	18,929.14
5800	EATING AND DRINKING PLACES	68	2,506,294	2,505,412	151,890.67
5813	LIQUOR DISPENSERS - BY THE DRINK	10	162,225	162,225	9,834.90
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	540	37,972,889	5,900,873	357,738.74
RETL	TOT. RETAIL TRADE	732	57,689,723	22,374,197	1,356,434.10
6000	BANKS	17	1,256,546	288,898	17,514.46
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	64	3,473,871	1,353,191	82,037.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	1,643,528	1,462,175	88,644.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	110	6,488,949	3,218,286	195,108.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	913,993	643,967	39,040.51
7200	PERSONAL SERVICES	166	897,165	850,373	51,553.85
7300	MISCELLANEOUS BUSINESS SERVICES	248	25,824,956	18,759,933	1,137,320.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	835,828	757,130	45,901.00
7600	MISCELLANEOUS REPAIR SERVICES	25	530,446	213,980	12,972.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	89	4,036,865	3,871,187	234,690.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	1,819,756	1,629,635	98,796.60
8100	LEGAL SERVICES	25	334,474	332,082	20,132.49
8200	EDUCATIONAL SERVICES	27	308,797	209,093	12,676.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	169,820	64,652	3,919.52
8900	MISCELLANEOUS SERVICES	901	61,227,051	49,917,436	3,024,828.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	9,998,943	7,370,945	446,863.52
SERV	TOT. SERVICES	1,633	107,252,261	84,760,927	5,137,215.66
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	61,710	14,316	867.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,583	242,757,150	156,766,040	9,502,524.07
TEL-	INTERSTATE TELECOMMUNICATIONS	122	1,107,528	1,097,270	46,633.95

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	16	491,105	60,698	3,551.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	139	35,301,796	33,155,450	1,940,280.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	129	3,378,359	1,957,910	119,393.19
CONS	TOT. CONTRACT CONSTRUCTION	286	42,912,763	35,191,460	2,064,617.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	16	19,025,032	318,054	19,074.74
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	371,631	14,094	907.33
2700	PRINTING AND PUBLISHING	15	325,635	279,491	17,992.21
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	42	3,903,722	125,149	7,979.37
MFG-	TOT. MANUFACTURING	113	24,248,331	859,972	53,695.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	814,302	101,367	6,279.69
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	166	1,611,569	1,580,656	97,182.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	3,192,570	2,857,808	173,685.29
4920	GAS UTILITIES	8	114,832	117,061	6,106.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	241	6,276,107	4,958,662	301,048.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	155,190	65,194	4,196.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	3,266,321	312,512	20,035.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	384,678	228,044	13,372.79
5090	MISCELLANEOUS WHOLESALERS	113	869,428	360,206	22,773.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,989,295	760,931	46,030.20

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	185	6,933,687	1,732,120	106,745.66
5200	BUILDING MATERIALS	9	952,626	538,025	34,460.60
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	7,483,974	6,432,529	414,036.35
5310	DEPARTMENT STORES	10	5,659,044	4,934,483	317,657.35
5400	RETAIL FOOD STORES	35	699,695	654,335	42,203.49
5510	MOTOR VEHICLE DEALERS	14	1,565,983	313,478	19,777.54
5540	GASOLINE SERVICE STATIONS	23	740,037	726,961	46,572.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,167,564	894,638	57,589.35
5600	APPAREL AND ACCESSORY STORES	17	152,797	151,978	9,802.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	380,184	367,034	23,627.83
5800	EATING AND DRINKING PLACES	85	3,655,265	3,654,843	235,167.13
5813	LIQUOR DISPENSERS - BY THE DRINK	25	629,659	629,659	40,513.37
5910	DRUG AND PROPRIETARY STORES	8	1,070,533	209,999	13,518.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	546	4,509,924	4,003,615	255,285.64
RETL	TOT. RETAIL TRADE	844	28,934,799 ✓	23,757,510	1,526,043.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	18,041	11,992	773.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	629,701	480,176	30,634.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	70,164	49,982	3,076.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	107	1,055,494	870,782	55,639.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	1,210,564	902,975	57,941.30
7200	PERSONAL SERVICES	146	1,084,189	1,011,471	64,734.99
7300	MISCELLANEOUS BUSINESS SERVICES	182	6,514,901	1,499,191	94,763.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	1,248,926	1,040,606	65,685.24
7600	MISCELLANEOUS REPAIR SERVICES	38	148,544	111,403	7,034.41
7900	AMUSEMENT AND RECREATION SERVICES	17	59,189	45,761	2,762.46
8010	PHYSICIANS, DENTISTS AND OTHERS	65	2,001,173	1,308,545	84,237.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	6,483,353	3,888,070	250,294.06
8100	LEGAL SERVICES	21	274,032	273,532	17,608.62
8200	EDUCATIONAL SERVICES	10	91,486	35,262	2,080.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	29,057	28,381	1,820.42
8900	MISCELLANEOUS SERVICES	388	2,452,757	1,800,416	112,211.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	109,182	107,316	6,904.10
SERV	TOT. SERVICES	1,063	21,707,353	12,052,929	768,079.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,868	133,944,915	80,761,668	4,958,611.75
TEL-	INTERSTATE TELECOMMUNICATIONS	150	293,819	293,819	12,487.29

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	173,862	168,692	11,040.11
AGRI	TOT. AGRICULTURE	8	173,862	168,692	11,040.11
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	4,002,093	339,722	20,171.60
1500	GENERAL BUILDING CONTRACTORS	163	8,338,168	5,818,129	368,465.15
1610	HIGHWAY CONTRACTORS	13	1,773,460	1,341,691	81,787.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	3,468,623	3,196,976	192,222.26
1700	SPECIAL TRADE CONTRACTORS	248	6,640,903	4,329,340	269,785.55
CONS	TOT. CONTRACT CONSTRUCTION	439	20,221,154	14,686,136	912,260.48
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	1,796,678	747,185	49,283.82
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	3,394,082	3,351,024	206,650.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	942,212	259,171	16,774.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	748,517	4,862	304.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	57,499	57,499	3,721.28
3900	MISCELLANEOUS MANUFACTURING	109	3,378,528	248,745	15,718.27
MFG-	TOT. MANUFACTURING	178	10,398,432	4,742,511	297,160.37
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	295,445	132,142	7,577.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	263,220	153,992	9,188.98
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	3,404,642	2,836,368	178,887.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	5,329,925	4,430,393	267,928.03
4920	GAS UTILITIES	15	3,003,454	2,266,328	150,846.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	275	13,041,986	10,167,213	637,334.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	3,171,663	1,496,071	97,411.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	43	6,655,253	462,218	30,306.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	210,745	59,357	3,889.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	176,020	120,636	8,046.51
5090	MISCELLANEOUS WHOLESALE	326	20,982,021	1,528,451	99,490.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	7,459,664	6,411,746	386,985.63
WHSL	TOT. WHOLESALE TRADE	449	38,711,163	10,103,248	627,754.73
5200	BUILDING MATERIALS	10	2,939,537	1,808,355	119,393.58
5251	HARDWARE STORES	8	836,657	260,119	17,191.75
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	3,947,983	1,026,197	64,229.39
5310	DEPARTMENT STORES	18	6,665,736	6,494,636	426,196.32
5400	RETAIL FOOD STORES	80	19,656,716	15,744,604	1,021,712.45
5510	MOTOR VEHICLE DEALERS	22	3,813,023	3,157,909	208,511.67
5540	GASOLINE SERVICE STATIONS	56	5,505,253	3,102,344	193,371.33
5592	MOBILE HOME DEALERS	14	949,784	256,416	16,412.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	4,107,671	3,501,786	228,732.83
5600	APPAREL AND ACCESSORY STORES	53	5,201,055	5,003,433	328,661.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,718,313	1,066,020	70,403.64
5800	EATING AND DRINKING PLACES	213	12,692,381	11,641,832	762,978.50
5813	LIQUOR DISPENSERS - BY THE DRINK	56	3,489,309	3,487,321	220,249.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	14	300,836	300,836	19,226.03
5990	MISCELLANEOUS RETAILERS	986	99,322,494	78,157,479	4,957,757.68
RETL	TOT. RETAIL TRADE	1,678	174,651,965	136,977,149	8,782,193.36
6000	BANKS	17	899,844	787,134	51,880.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	19	148,659	102,349	6,464.59
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	28,615	18,673	1,214.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	1,377,264	491,651	31,981.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	227,715	73,175	4,817.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	145	2,966,315	1,670,119	109,317.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	143	3,814,121	2,797,410	183,439.20
7200	PERSONAL SERVICES	224	3,037,749	2,700,784	177,153.96
7300	MISCELLANEOUS BUSINESS SERVICES	287	3,801,594	3,095,268	203,204.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	3,003,663	2,351,575	152,053.16
7600	MISCELLANEOUS REPAIR SERVICES	45	1,146,960	948,811	58,947.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	374,178	263,643	17,278.01
8010	PHYSICIANS, DENTISTS AND OTHERS	94	2,693,816	2,494,205	163,963.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	2,453,849	1,555,962	102,898.93
8100	LEGAL SERVICES	41	1,752,099	1,472,507	97,148.01
8200	EDUCATIONAL SERVICES	10	52,164	52,164	3,361.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	790	35,442,746	7,211,556	461,954.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	169,671	165,713	11,003.13
SERV	TOT. SERVICES	1,876	58,253,695	25,613,460	1,665,641.41
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	7	6,041,180	3,386,267	221,641.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	42	958,921	178,952	11,385.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,108	329,420,767	208,033,469	13,295,899.63
TEL-	INTERSTATE TELECOMMUNICATIONS	167	752,341	752,301	31,972.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	68,208	47,793	2,688.33
1500	GENERAL BUILDING CONTRACTORS	42	2,269,822	2,245,168	129,080.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	1,265,167	956,194	53,852.38
CONS	TOT. CONTRACT CONSTRUCTION	120	3,639,913	3,240,229	185,119.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	32,203	16,731	941.11
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	46,483	9,878	567.71
MFG-	TOT. MANUFACTURING	41	142,078	32,272	1,827.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	492,302	358,299	20,474.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	512,362	442,924	25,069.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	1,093,683	876,488	49,820.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	33	75,312	42,478	2,410.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	402,646	335,118	19,031.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	14,772	14,772	832.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	810,127	675,240	38,054.88
5540	GASOLINE SERVICE STATIONS	20	211,719	188,685	10,945.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	80,716	80,716	4,594.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	132	527,406	259,363	14,785.60
RETL	TOT. RETAIL TRADE	197	1,750,603 ✓	1,313,865	74,569.37
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 30-000 MORLA COUNTY

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	16	156,822	155,173	8,728.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	233,552	199,194	11,249.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	43,335	26,327	1,481.98
7300	MISCELLANEOUS BUSINESS SERVICES	39	136,574	130,291	7,442.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	95,174	78,766	4,430.56
7600	MISCELLANEOUS REPAIR SERVICES	10	217,735	167,608	9,890.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	114	752,301	448,715	25,251.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	218	1,372,914	958,728	54,517.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	74,806	37,930	2,133.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	791	8,778,402	7,041,618	400,956.81
TEL-	INTERSTATE TELECOMMUNICATIONS	75	9,712	9,712	412.75

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	677,102	18,518	1,060.10
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	34	801,569	108,994	6,537.88
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	444	18,955,590	8,873,386	531,461.49
1610	HIGHWAY CONTRACTORS	18	1,381,946	1,043,752	60,148.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	292,750	288,916	17,888.79
1700	SPECIAL TRADE CONTRACTORS	449	23,538,860	16,897,335	971,220.86
CONS	TOT. CONTRACT CONSTRUCTION	929	44,169,146	27,103,388	1,580,719.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	245,902	216,021	13,636.34
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	235,779	42,622	2,417.05
2700	PRINTING AND PUBLISHING	25	718,730	533,235	33,658.40
2800	CHEMICALS AND ALLIED PRODUCTS	8	9,844	0	0.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	1,139,280	166,247	10,044.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	5,442,542	30,686	1,803.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	10,587	2,262	141.54
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	501,913	500,772	31,611.22
3900	MISCELLANEOUS MANUFACTURING	104	759,317	231,199	14,123.67
MFG-	TOT. MANUFACTURING	226	9,084,757	1,743,331	108,654.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	443,151	383,169	23,323.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	1,463,500	259,188	15,356.81
4500	AIR TRANSPORTATION	8	35,680	13,401	845.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	319	4,194,774	4,110,232	245,085.83
4830	RADIO AND TELEVISION BROADCASTING	10	221,795	197,173	11,549.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	10,957,973	7,796,837	470,878.12
4920	GAS UTILITIES	15	3,455,016	2,261,217	143,293.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	489	20,771,889	15,021,218	910,333.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	136,373	49,593	3,130.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	36	2,017,367	112,372	7,062.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	56,395	4,056	250.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	192,212	150,059	9,449.32

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	237	4,206,775	930,599	58,248.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,277,427	1,131,177	65,395.56
WHSL	TOT. WHOLESALE TRADE	357	8,140,103	2,412,110	145,697.27
5200	BUILDING MATERIALS	29	2,330,291	1,197,024	74,479.20
5251	HARDWARE STORES	14	721,257	533,275	33,656.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	736,298	702,248	42,661.38
5310	DEPARTMENT STORES	23	6,139,756	5,639,675	355,999.13
5400	RETAIL FOOD STORES	108	10,545,733	8,510,655	531,164.99
5510	MOTOR VEHICLE DEALERS	21	6,515,873	909,620	57,372.31
5540	GASOLINE SERVICE STATIONS	44	2,129,338	794,348	49,338.44
5592	MOBILE HOME DEALERS	15	718,058	676,332	42,689.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	2,750,772	2,047,171	128,429.66
5600	APPAREL AND ACCESSORY STORES	58	1,731,898	1,676,292	105,791.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	1,414,637	1,291,008	81,217.11
5800	EATING AND DRINKING PLACES	188	7,279,097	7,045,905	440,303.61
5813	LIQUOR DISPENSERS - BY THE DRINK	21	485,403	485,403	30,013.63
5910	DRUG AND PROPRIETARY STORES	9	2,518,410	939,449	59,300.44
5920	PACKAGE LIQUOR STORES	11	631,809	600,002	37,648.21
5990	MISCELLANEOUS RETAILERS	1,356	40,201,880	34,798,129	2,180,528.35
RETL	TOT. RETAIL TRADE	2,066	86,850,510	67,846,536	4,250,594.10
6000	BANKS	35	3,698,916	905,714	56,569.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	12	345,113	111,791	7,056.82
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	161,678	140,307	8,849.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	186,860	118,218	7,454.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	151	2,193,627	1,419,846	87,525.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	254,891	254,779	16,043.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	261	7,071,706	2,985,355	185,683.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	125	2,891,556	2,000,531	125,697.03
7200	PERSONAL SERVICES	431	4,278,841	3,926,156	242,179.54
7300	MISCELLANEOUS BUSINESS SERVICES	509	6,314,506	5,350,723	325,373.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	161	3,104,876	1,625,750	99,973.56
7600	MISCELLANEOUS REPAIR SERVICES	154	1,070,835	802,720	49,387.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	72,919	67,599	4,159.21
8010	PHYSICIANS, DENTISTS AND OTHERS	177	6,440,071	5,244,332	331,009.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	82	3,894,810	3,162,665	198,708.99
8100	LEGAL SERVICES	59	1,050,314	993,092	62,650.79
8200	EDUCATIONAL SERVICES	31	451,810	451,810	26,347.76

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-000 OTERO COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	29	236,480	210,948	12,501.68
8900	MISCELLANEOUS SERVICES	973	21,747,637	11,560,461	679,282.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	1,099,847	827,180	48,763.79
8ERV	TOT. SERVICES	2,801	53,340,424	36,790,060	2,239,763.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	50,027	33,456	2,111.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,185	230,695,961	154,387,763	9,449,406.43
TEL-	INTERSTATE TELECOMMUNICATIONS	302	1,031,637	1,029,294	43,745.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	11	102,023	54,874	3,086.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	55	1,791,978	1,776,993	108,242.06
1610	HIGHWAY CONTRACTORS	16	4,457,635	3,862,489	218,522.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	11,856	11,856	719.03
1700	SPECIAL TRADE CONTRACTORS	89	2,866,996	1,358,269	87,458.93
CONS	TOT. CONTRACT CONSTRUCTION	169	9,128,465	7,009,607	414,942.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	160,547	102,319	6,200.02
MFG-	TOT. MANUFACTURING	53	1,255,377	127,362	7,843.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	96,570	51,698	3,073.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	419,555	103,750	6,507.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	201	844,944	830,129	51,218.30
4830	RADIO AND TELEVISION BROADCASTING	7	60,776	44,966	2,947.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,537,039	1,311,236	81,416.86
4920	GAS UTILITIES	12	606,709	508,294	33,754.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	281	3,565,593	2,850,073	178,918.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	33	220,468	590	38.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	84	551,573	71,165	4,553.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,334,383	1,130,372	74,137.62
WHSL	TOT. WHOLESALE TRADE	142	2,123,178	1,208,102	79,116.68
5200	BUILDING MATERIALS	7	187,769	77,184	4,808.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	10	900,480	277,001	18,178.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,186,439	1,089,035	71,451.14

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	13	1,519,219	1,506,386	98,854.74
5400	RETAIL FOOD STORES	30	3,559,713	3,028,867	197,478.47
5510	MOTOR VEHICLE DEALERS	12	323,109	225,550	14,801.71
5540	GASOLINE SERVICE STATIONS	42	1,804,346	592,605	38,021.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	347,017	237,593	15,514.33
5600	APPAREL AND ACCESSORY STORES	9	2,723	2,723	176.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	98,619	98,619	6,427.91
5800	EATING AND DRINKING PLACES	59	1,450,150	1,444,758	94,690.99
5813	LIQUOR DISPENSERS - BY THE DRINK	16	168,826	168,826	11,023.92
5910	DRUG AND PROPRIETARY STORES	8	913,499	38,748	2,542.86
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	418	4,471,098	2,158,215	138,237.99
RETL	TOT. RETAIL TRADE	688	17,456,885	11,371,110	739,704.11
6000	BANKS	15	232,389	213,244	13,968.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	250,773	236,149	15,497.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	489,627	455,859	29,859.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	1,689,262	1,538,983	100,905.50
7200	PERSONAL SERVICES	53	216,065	210,250	13,758.69
7300	MISCELLANEOUS BUSINESS SERVICES	118	915,572	845,601	55,055.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	835,659	760,117	47,352.22
7600	MISCELLANEOUS REPAIR SERVICES	36	316,457	268,267	16,776.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	69,676	64,799	4,252.41
8010	PHYSICIANS, DENTISTS AND OTHERS	33	460,384	419,982	27,561.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	587,109	569,728	37,388.41
8100	LEGAL SERVICES	17	155,250	154,539	10,141.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	414	3,580,507	2,905,555	188,202.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	178,850	178,850	10,086.45
SERV	TOT. SERVICES	856	9,071,339	7,950,707	513,696.02
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,256	43,299,194	31,091,132	1,970,755.12
TEL-	INTERSTATE TELECOMMUNICATIONS	162	144,468	144,468	6,139.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	94,245	34,932	2,047.14
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	27	311,872	81,398	4,846.19
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	7,934,263	7,919,863	448,106.63
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	49	8,246,181	7,924,541	448,375.17
1500	GENERAL BUILDING CONTRACTORS	253	8,168,700	6,835,953	400,688.86
1610	HIGHWAY CONTRACTORS	22	1,062,990	198,315	11,283.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	2,244,026	2,228,467	127,029.19
1700	SPECIAL TRADE CONTRACTORS	384	8,555,093	5,330,112	306,903.25
CONS	TOT. CONTRACT CONSTRUCTION	685	20,030,808	14,592,848	845,904.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	278,222	35,834	2,020.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	15,012	6,293	353.98
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	1,480,387	53,078	3,038.67
2700	PRINTING AND PUBLISHING	17	292,569	185,714	11,528.37
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	84,223	50,241	2,877.33
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	366,539	223,120	13,772.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	7	127,817	127,817	7,240.35
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	113	1,403,048	419,077	23,843.02
MFG-	TOT. MANUFACTURING	202	4,304,050	1,306,963	76,392.55
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	146,115	142,547	8,345.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	900,110	397,234	22,544.82
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	1,915,859	1,600,291	92,185.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	4,914,062	4,065,121	236,746.21
4920	GAS UTILITIES	18	2,578,843	1,851,665	109,586.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	303	10,755,879	8,327,392	485,238.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	2,261	2,261	131.60
5040	GROCERIES AND RELATED PRODUCTS	22	375,963	355,837	20,055.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	22,906	14,601	895.69
5090	MISCELLANEOUS WHOLESALERS	220	2,779,334	1,311,707	79,455.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	2,376,913	1,589,176	98,927.91
WHSL	TOT. WHOLESALE TRADE	291	5,575,876	3,281,485	199,957.17
5200	BUILDING MATERIALS	15	1,330,727	423,106	26,184.76
5251	HARDWARE STORES	29	559,467	466,426	28,844.62
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	703,969	684,904	39,285.56
5310	DEPARTMENT STORES	14	598,835	552,683	34,339.37
5400	RETAIL FOOD STORES	81	5,457,914	4,560,491	281,335.22
5510	MOTOR VEHICLE DEALERS	7	965,813	653,037	40,686.37
5540	GASOLINE SERVICE STATIONS	39	1,483,463	1,157,094	69,767.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,427,870	1,211,337	75,269.94
5600	APPAREL AND ACCESSORY STORES	21	556,430	507,185	31,494.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	109	3,218,985	3,168,023	194,798.57
5813	LIQUOR DISPENSERS - BY THE DRINK	30	435,067	411,462	24,686.72
5910	DRUG AND PROPRIETARY STORES	14	4,082,242	1,754,032	109,125.82
5990	MISCELLANEOUS RETAILERS	767	27,944,004	23,243,724	1,434,968.70
RETL	TOT. RETAIL TRADE	1,207	49,187,646 /	39,044,309	2,406,388.18
6000	BANKS	18	504,208	462,631	28,534.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	74,805	73,178	4,511.23
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	58,475	56,908	3,534.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	1,516,204	745,305	43,856.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	919,994	656,937	40,889.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	151	3,669,434	2,571,866	157,238.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	95	501,239	460,709	27,847.58
7200	PERSONAL SERVICES	177	1,209,844	1,090,736	67,033.78
7300	MISCELLANEOUS BUSINESS SERVICES	215	3,047,904	2,659,119	152,674.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	112	925,847	714,276	43,321.10
7600	MISCELLANEOUS REPAIR SERVICES	35	269,814	148,322	8,447.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	104,005	102,672	5,958.89
8010	PHYSICIANS, DENTISTS AND OTHERS	78	1,732,803	1,439,675	88,272.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	2,656,019	2,448,081	152,136.13
8100	LEGAL SERVICES	18	176,875	176,875	11,017.35
8200	EDUCATIONAL SERVICES	15	65,163	56,873	3,506.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	866	19,576,779	9,956,187	585,027.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	324,518	312,155	17,908.07
SERV	TOT. SERVICES	1,697	30,661,819	19,634,269	1,167,020.37
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	7	460,312	458,982	26,049.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	580,660	556,558	31,398.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,638	133,784,537	97,780,609	5,848,810.06
TEL-	INTERSTATE TELECOMMUNICATIONS	156	155,773	155,773	6,620.38

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	633,474	211,870	13,445.11
0700	AGRICULTURAL SERVICES	7	7,947,545	1,920	110.40
AGRI	TOT. AGRICULTURE	22	8,581,019	213,790	13,555.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	136	4,533,256	3,459,519	211,938.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	127	3,443,231	2,344,237	152,662.94
CONS	TOT. CONTRACT CONSTRUCTION	287	11,306,115	8,742,504	544,351.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	8,508,643	34,755	2,030.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
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	29	128,692	64,560	4,024.36
MFG-	TOT. MANUFACTURING	61	9,326,456	268,872	16,229.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	599,590	304,192	19,508.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	1,437,608	173,785	10,210.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	243	1,299,658	1,237,317	76,791.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	3,994,100	3,387,001	210,829.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	361	8,651,543	6,118,222	382,324.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	3,641,776	664	44.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	270,162	46,003	3,075.99
5090	MISCELLANEOUS WHOLESALERS	98	3,051,841	144,746	9,350.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	141,201	110,762	7,407.22
WHSL	TOT. WHOLESALE TRADE	140	7,124,587	321,285	21,144.88
5200	BUILDING MATERIALS	11	431,762	200,233	13,324.63

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	635,448	474,005	31,644.26
5310	DEPARTMENT STORES	11	65,008	62,164	4,152.29
5400	RETAIL FOOD STORES	23	1,594,078	1,504,405	100,430.31
5510	MOTOR VEHICLE DEALERS	11	853,121	360,992	24,100.24
5540	GASOLINE SERVICE STATIONS	17	2,955,860	1,211,238	80,917.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	306,418	306,418	20,491.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	547,127	513,958	34,348.53
5800	EATING AND DRINKING PLACES	51	2,263,445	1,942,090	129,975.93
5813	LIQUOR DISPENSERS - BY THE DRINK	7	339,629	339,629	22,712.72
5910	DRUG AND PROPRIETARY STORES	7	850,384	42,694	2,855.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	500	15,679,080	12,260,703	817,519.71
RETL	TOT. RETAIL TRADE	706	28,232,698	20,870,079	1,392,904.44
6000	BANKS	14	364,520	329,418	22,029.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	5,263	5,263	346.15
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	168,823	29,268	1,957.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	257,274	160,443	10,618.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	943,357	670,319	44,709.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	264,461	244,111	16,324.90
7200	PERSONAL SERVICES	96	361,467	343,889	22,823.00
7300	MISCELLANEOUS BUSINESS SERVICES	125	3,098,583	1,228,007	78,679.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	625,751	489,503	32,546.14
7600	MISCELLANEOUS REPAIR SERVICES	32	375,606	360,677	22,932.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	16,965	16,959	1,134.13
8010	PHYSICIANS, DENTISTS AND OTHERS	22	871,085	687,961	46,007.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	92,350	92,350	6,142.44
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	546	5,733,443	3,216,196	205,133.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	44,496	24,421	1,548.60
SERV	TOT. SERVICES	933	11,628,595	6,848,463	442,928.21

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 11-000 ROOSEVELT 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)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,590	85,873,988	44,133,150	2,862,736.23
TEL-	INTERSTATE TELECOMMUNICATIONS	157	279,026	246,536	10,477.80

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	14	98,909	65,313	4,023.32
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	32	295,731	183,398	10,981.06
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	12	721,363	709,947	40,879.11
MINE	TOT. MINING	24	808,622	769,371	44,418.12
1500	GENERAL BUILDING CONTRACTORS	543	94,526,423	65,647,637	3,883,247.80
1610	HIGHWAY CONTRACTORS	22	9,772,749	9,342,447	545,647.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	1,701,381	1,697,081	104,765.25
1700	SPECIAL TRADE CONTRACTORS	775	109,937,209	29,602,681	1,747,993.50
CONS	TOT. CONTRACT CONSTRUCTION	1,363	215,937,762	106,289,846	6,281,654.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	253,179	74,077	4,420.92
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	442,783	115,980	6,910.62
2700	PRINTING AND PUBLISHING	39	723,375	438,983	27,039.27
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	1,068,801	1,056,543	65,087.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	5,199,750	195,441	11,777.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	2,245,819	464,635	28,595.99
3500	MACHINERY, EXCEPT ELECTRICAL	7	807,397	23,308	1,442.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	219,744	40,404	2,471.98
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	19	7,701,403	380,609	23,419.26
3900	MISCELLANEOUS MANUFACTURING	240	17,511,812	3,331,328	194,031.56
MFG-	TOT. MANUFACTURING	436	39,370,172	6,183,353	368,807.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	1,406,777	1,349,887	82,293.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	445,580	177,822	10,511.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	342	4,870,739	4,547,281	274,286.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	23,064,884	21,479,419	1,301,748.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	505	36,026,970	33,008,738	2,003,217.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	426,616	163,199	10,097.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	15,678	15,678	953.50
5040	GROCERIES AND RELATED PRODUCTS	24	428,324	16,756	1,005.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	2,794,847	27,865	1,605.37

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-000 SANDOVAL 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	1,341,710	81,714	5,030.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	209,662	185,027	11,425.75
5090	MISCELLANEOUS WHOLESALERS	330	4,463,332	1,019,544	62,062.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,952,747	752,306	46,408.75
WHSL	TOT. WHOLESALE TRADE	449	11,632,917	2,262,089	138,590.32
5200	BUILDING MATERIALS	37	331,706	283,277	17,380.18
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	1,726,052	1,396,388	85,329.63
5310	DEPARTMENT STORES	18	4,207,014	3,890,665	240,681.40
5400	RETAIL FOOD STORES	109	19,092,979	16,811,191	1,036,860.69
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	49	2,448,020	1,934,569	118,290.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,473,478	1,290,038	79,585.33
5600	APPAREL AND ACCESSORY STORES	54	933,913	907,973	55,681.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	1,477,533	1,305,612	79,709.15
5800	EATING AND DRINKING PLACES	200	8,443,310	8,434,778	519,269.31
5813	LIQUOR DISPENSERS - BY THE DRINK	30	876,239	876,239	53,374.60
5910	DRUG AND PROPRIETARY STORES	23	7,804,500	3,773,819	233,419.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,368	210,722,404	26,983,381	1,645,894.76
RETL	TOT. RETAIL TRADE	2,044	260,072,620	68,271,104	4,188,901.35
6000	BANKS	29	876,256	776,711	47,793.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	24	111,074	82,597	4,890.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	51,332	51,332	3,157.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	169,940	91,351	5,547.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	163	1,963,155	1,324,847	79,911.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	23	957,879	229,877	13,940.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	235,962	100,313	6,170.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	289	4,365,599	2,657,027	161,410.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,207,317	1,029,050	63,291.50
7200	PERSONAL SERVICES	420	2,614,225	2,355,030	144,895.26
7300	MISCELLANEOUS BUSINESS SERVICES	701	8,283,672	4,948,408	297,479.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	172	2,874,357	2,587,495	159,718.58
7600	MISCELLANEOUS REPAIR SERVICES	139	2,009,972	1,180,745	71,219.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	136	4,080,450	3,928,586	242,634.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	71	2,252,202	2,083,540	128,523.02
8100	LEGAL SERVICES	49	647,896	589,116	35,955.11
8200	EDUCATIONAL SERVICES	63	422,494	350,922	21,503.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	237,702	45,327	2,784.92

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,525	26,781,476	18,464,653	1,108,909.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	3,910,384	2,941,344	172,043.27
\$ERV	TOT. SERVICES	3,421	55,424,830	40,567,787	2,452,887.59
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	11	219,068	136,682	8,286.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	66	411,748	289,925	17,394.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,640	624,566,039	260,619,320	15,676,549.17
TEL-	INTERSTATE TELECOMMUNICATIONS	315	870,626	870,593	37,000.28

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	3,899,504	199,588	11,611.93
0700	AGRICULTURAL SERVICES	33	659,041	613,254	36,941.98
AGRI	TOT. AGRICULTURE	48	4,558,545	812,841	48,553.91
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	31	1,515,247	1,505,414	88,064.16
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	312	55,463,874	50,694,103	3,018,454.41
MINE	TOT. MINING	351	146,603,204	141,823,600	8,259,903.33
1500	GENERAL BUILDING CONTRACTORS	521	36,477,731	29,867,924	1,771,609.15
1610	HIGHWAY CONTRACTORS	18	7,407,730	6,871,913	395,541.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	75	3,996,676	3,600,046	212,450.80
1700	SPECIAL TRADE CONTRACTORS	792	31,838,414	20,569,760	1,210,484.68
CONS	TOT. CONTRACT CONSTRUCTION	1,406	79,720,552	60,909,643	3,590,085.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	509,880	345,921	20,724.95
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	22,792-	22,792-	1,310.52-
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	363,158	203,152	12,047.40
2700	PRINTING AND PUBLISHING	30	2,541,351	1,797,712	108,974.71
2800	CHEMICALS AND ALLIED PRODUCTS	12	310,848	26,379	1,525.90
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	32	6,102,516	4,852,491	291,195.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	960,975	390,650	23,599.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	52	1,953,039	788,250	47,276.16
3500	MACHINERY, EXCEPT ELECTRICAL	19	3,399,825	1,496,548	90,720.63
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	9	103,581	45,957	2,821.39
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	165,962	62,628	3,715.49
3900	MISCELLANEOUS MANUFACTURING	201	5,252,887	2,729,741	162,549.49
MFG-	TOT. MANUFACTURING	435	22,125,831	12,971,632	779,472.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	220	12,029,506	6,748,124	394,185.55
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	366	10,889,723	10,171,161	607,305.98
4830	RADIO AND TELEVISION BROADCASTING	15	1,579,306	768,660	46,600.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	3,302,859	2,896,829	167,784.52
4920	GAS UTILITIES	20	8,466,982	7,441,666	448,407.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	685	37,088,855	28,828,845	1,710,647.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	40	2,621,290	911,803	55,281.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	477,742	206,478	11,890.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	56	2,630,982	543,904	33,374.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	2,642,398	1,025,315	62,159.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	40	4,740,913	1,672,176	101,117.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES	85	16,957,813	12,240,541	738,350.37
5090	MISCELLANEOUS WHOLESALERS	533	284,449,544	9,949,171	600,167.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	29,126,155	5,801,420	355,706.71
WHSL	TOT. WHOLESALE TRADE	814	343,646,836	32,350,808	1,958,046.91
5200	BUILDING MATERIALS	77	10,302,736	4,086,336	245,635.36
5251	HARDWARE STORES	30	1,575,555	894,881	54,401.53
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	107	5,637,311	4,670,705	279,840.80
5310	DEPARTMENT STORES	31	20,224,541	19,304,001	1,170,303.25
5400	RETAIL FOOD STORES	140	48,171,915	36,796,362	2,241,533.87
5510	MOTOR VEHICLE DEALERS	49	9,186,076	4,990,364	303,355.86
5540	GASOLINE SERVICE STATIONS	59	9,858,908	8,016,184	477,773.50
5592	MOBILE HOME DEALERS	35	3,034,008	1,920,884	118,001.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	103	10,514,479	7,783,040	468,993.21
5600	APPAREL AND ACCESSORY STORES	104	7,149,964	6,959,938	421,910.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	79	5,591,561	4,172,976	252,845.93
5800	EATING AND DRINKING PLACES	393	23,409,096	22,006,349	1,338,836.21
5813	LIQUOR DISPENSERS - BY THE DRINK	49	3,007,774	2,734,869	164,108.72
5910	DRUG AND PROPRIETARY STORES	26	9,135,338	3,145,263	190,915.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,109	125,943,608	101,852,935	6,149,179.20
RETL	TOT. RETAIL TRADE	3,408	293,573,304	229,739,137	13,901,105.88
6000	BANKS	54	2,543,078	2,280,473	138,221.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	239,615	207,668	12,541.42
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	650,452	527,142	31,945.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	260,540	245,977	15,033.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	232	4,646,164	2,354,343	141,778.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	24	823,033	632,542	38,366.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	409	9,654,419	6,576,261	397,766.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	113	4,529,391	3,670,266	222,580.43
7200	PERSONAL SERVICES	790	6,484,682	6,087,015	367,026.82
7300	MISCELLANEOUS BUSINESS SERVICES	876	43,581,869	32,038,771	1,897,269.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	345	14,315,255	7,537,486	452,840.74
7600	MISCELLANEOUS REPAIR SERVICES	378	15,103,087	7,839,969	471,116.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	151	1,194,234	1,159,900	69,546.31
8010	PHYSICIANS, DENTISTS AND OTHERS	349	15,789,866	14,298,477	866,612.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	93	9,646,512	8,288,000	504,119.56
8100	LEGAL SERVICES	126	2,934,298	2,839,708	171,880.26
8200	EDUCATIONAL SERVICES	54	2,006,475	1,963,722	119,062.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	168,261	125,908	7,432.69
8900	MISCELLANEOUS SERVICES	1,903	74,060,924	62,065,206	3,675,577.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	96	4,392,845	2,649,384	157,388.76
SERV	TOT. SERVICES	5,298	195,694,135	151,991,523	9,069,009.03
9393	LOCAL GOVERNMENT - MUNICIPALITIES	15	19,069,730	16,268,121	958,449.18
GOVT	TOT. GOVERNMENT	15	19,069,730	16,268,121	958,449.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	757,585	174,253	10,504.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,899	1,152,492,996	682,446,665	40,683,545.63
TEL-	INTERSTATE TELECOMMUNICATIONS	297	1,664,492	1,664,430	70,738.38

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	8	88,237	26,306	1,677.01
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	17	522,104	63,484	3,837.99
1500	GENERAL BUILDING CONTRACTORS	161	7,944,895	7,079,436	420,287.01
1610	HIGHWAY CONTRACTORS	9	490,647	56,839	3,303.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	305,047	275,303	16,816.93
1700	SPECIAL TRADE CONTRACTORS	259	8,025,400	4,906,847	308,071.10
CONS	TOT. CONTRACT CONSTRUCTION	443	16,765,990	12,318,425	748,478.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	1,258,793	95,980	6,076.08
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	294,811	62,925	3,669.75
2700	PRINTING AND PUBLISHING	8	282,997	220,942	14,084.82
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	60	286,442	128,983	7,768.99
MFG-	TOT. MANUFACTURING	107	2,253,624	580,289	36,089.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	2,598,588	2,598,588	165,239.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	149,763	54,900	3,044.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	198	1,964,908	1,919,369	116,657.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	5,116,681	4,448,087	276,821.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	281	10,074,633	9,248,352	576,261.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	23	1,560,563	283,996	17,066.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	223,486	98,046	6,250.36
5090	MISCELLANEOUS WHOLESALERS	162	1,417,186	258,631	16,131.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,123,048	756,994	48,258.36
WHSL	TOT. WHOLESALE TRADE	237	4,354,995	1,409,745	88,477.27
5200	BUILDING MATERIALS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	369,232	337,057	21,227.87
5310	DEPARTMENT STORES	15	704,164	663,518	42,298.75
5400	RETAIL FOOD STORES	47	3,741,927	3,011,801	191,631.13
5510	MOTOR VEHICLE DEALERS	7	423,702	231,589	14,763.78
5540	GASOLINE SERVICE STATIONS	36	2,016,831	967,378	60,761.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	606,025	489,564	31,209.73
5600	APPAREL AND ACCESSORY STORES	18	449,719	449,719	28,662.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	99,024	72,319	4,606.45
5800	EATING AND DRINKING PLACES	113	3,432,552	3,255,890	207,032.52
5813	LIQUOR DISPENSERS - BY THE DRINK	44	1,138,505	1,071,156	67,569.98
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	9	559,682	527,665	31,993.05
5990	MISCELLANEOUS RETAILERS	607	21,394,509	17,481,892	1,111,855.07
RETL	TOT. RETAIL TRADE	980	38,750,549	30,467,592	1,935,242.35
6000	BANKS	23	667,045	512,596	32,592.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	26,357	8,239	511.19
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	143,775	89,982	5,692.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	74	569,796	470,298	28,782.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT CDMpanies	10	689,060	535,672	34,140.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	141	2,148,115	1,668,454	104,991.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,031,375	740,398	46,284.00
7200	PERSONAL SERVICES	167	1,094,649	1,063,134	67,430.66
7300	MISCELLANEOUS BUSINESS SERVICES	182	1,193,453	943,211	59,375.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	1,102,563	800,160	50,278.76
7600	MISCELLANEOUS REPAIR SERVICES	37	107,636	80,774	5,013.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	145	2,522,314	2,279,203	145,299.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	1,640,302	1,380,882	87,968.09
8100	LEGAL SERVICES	36	378,007	372,020	23,571.22
8200	EDUCATIONAL SERVICES	16	143,787	121,887	7,706.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	828	14,474,244	7,563,508	478,002.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	284,577	159,887	10,172.61
SERV	TOT. SERVICES	1,650	24,304,990	15,754,170	996,933.48
9100	FEDERAL GOVERNMENT - ALL OTHER				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,869	99,474,588	71,554,478	4,492,867.84
TEL-	INTERSTATE TELECOMMUNICATIONS	162	249,708	249,708	10,612.53

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	42	1,151,439	572,778	36,255.00
0700	AGRICULTURAL SERVICES	121	3,779,065	3,096,747	193,984.32
AGRI	TOT. AGRICULTURE	163	4,930,504	3,669,526	230,239.32
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	332,222	43,921	2,585.06
1500	GENERAL BUILDING CONTRACTORS	1,741	105,802,518	80,675,214	4,962,313.00
1610	HIGHWAY CONTRACTORS	24	1,664,583	1,112,283	65,797.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	88	7,017,168	4,173,668	261,975.92
1700	SPECIAL TRADE CONTRACTORS	1,761	49,010,789	19,000,572	1,184,771.32
CONS	TOT. CONTRACT CONSTRUCTION	3,614	163,495,057	104,961,737	6,474,857.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	6,156,693	542,213	34,868.52
2300	APPAREL AND TEXTILE MILL PRODUCTS	64	763,216	225,885	14,338.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	118	4,372,727	1,863,216	118,577.44
2700	PRINTING AND PUBLISHING	107	5,410,617	4,257,655	273,116.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	48	1,795,913	322,114	20,042.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	4,005,989	619,250	39,052.41
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	318,670	231,060	14,868.56
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	33	4,788,621	196,527	12,633.13
3900	MISCELLANEOUS MANUFACTURING	884	17,882,299	5,219,456	326,466.15
MFG-	TOT. MANUFACTURING	1,330	46,646,842	14,620,169	927,440.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	1,134,844	788,473	48,608.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	80	1,203,584	358,448	22,366.71
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	322	24,055,243	21,638,530	1,359,849.26
4830	RADIO AND TELEVISION BROADCASTING	14	326,313	217,778	13,730.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	20,831,253	17,551,973	1,088,277.85
4920	GAS UTILITIES	18	12,789,119	11,386,744	711,719.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	553	60,770,713	52,314,369	3,267,157.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	2,355,544	218,383	13,788.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	222,740	12,059	757.31

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/10/02
RUN NUMBER: 102.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	89	7,246,843	1,160,536	71,973.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	2,132,409	247,101	15,876.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	7,696,225	1,007,772	63,104.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	8,072,987	6,556,690	419,739.56
5090	MISCELLANEOUS WHOLESALERS	1,022	78,199,544	7,162,789	452,865.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	5,630,679	4,675,023	291,071.13
WHSL	TOT. WHOLESALE TRADE	1,288	111,556,972	21,040,353	1,329,176.26
5200	BUILDING MATERIALS	37	4,914,717	1,646,726	105,571.48
5251	HARDWARE STORES	21	3,247,335	1,731,140	111,442.14
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	170	10,599,846	8,804,572	541,711.27
5310	DEPARTMENT STORES	28	20,599,837	19,192,878	1,234,317.34
5400	RETAIL FOOD STORES	187	69,280,998	62,993,794	4,008,542.52
5510	MOTOR VEHICLE DEALERS	43	13,548,457	4,537,519	291,920.72
5540	GASOLINE SERVICE STATIONS	34	488,448	457,653	27,903.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	63	5,687,873	4,310,989	274,895.98
5600	APPAREL AND ACCESSORY STORES	347	23,261,925	21,213,140	1,358,677.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	138	14,043,690	11,034,960	708,092.14
5800	EATING AND DRINKING PLACES	541	38,282,191	36,812,827	2,350,381.09
5813	LIQUOR DISPENSERS - BY THE DRINK	53	2,562,505	2,559,209	164,455.44
5910	DRUG AND PROPRIETARY STORES	23	11,160,689	4,916,296	316,028.62
5920	PACKAGE LIQUOR STORES	31	2,118,290	2,042,210	125,112.22
5990	MISCELLANEOUS RETAILERS	4,177	212,386,129	148,057,296	9,456,178.33
RETL	TOT. RETAIL TRADE	5,911	433,392,805	331,488,141	21,146,268.22
6000	BANKS	52	5,018,034	3,510,851	225,186.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	47	1,448,046	239,116	15,210.29
6120	SAVINGS AND LOAN ASSOCIATIONS	8	164,714	8,545	550.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	46	3,274,822	2,426,052	156,176.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	53	1,036,701	588,507	37,753.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	641	45,068,605	19,885,056	1,227,520.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	57	7,118,623	4,961,244	305,802.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	98	12,801,691	1,980,261	127,289.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,002	75,931,236	33,599,631	2,095,488.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	234	25,060,332	21,682,161	1,388,812.38
7200	PERSONAL SERVICES	1,548	15,767,333	13,569,122	859,350.01
7300	MISCELLANEOUS BUSINESS SERVICES	1,548	41,587,338	25,928,158	1,651,872.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	803,371	205,135	12,346.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	368	8,757,778	7,975,650	506,949.00
7600	MISCELLANEOUS REPAIR SERVICES	203	2,260,052	1,647,630	103,465.94
7800	MOTION PICTURE THEATERS AND PRODUCTION	46	367,957	109,860	6,884.30

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	78	5,912,987	5,080,754	300,831.01
8010	PHYSICIANS, DENTISTS AND OTHERS	740	24,295,103	20,930,125	1,341,113.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	234	15,414,073	13,269,714	852,395.77
8100	LEGAL SERVICES	463	17,902,012	17,356,666	1,114,524.95
8200	EDUCATIONAL SERVICES	189	2,306,642	1,673,946	106,306.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	59	2,698,854	1,618,680	103,306.31
8900	MISCELLANEOUS SERVICES	5,828	130,309,791	75,625,144	4,779,054.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	332	9,396,889	7,121,198	448,383.57
SERV	TOT. SERVICES	11,885	302,840,512	213,793,943	13,575,595.83
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	13	227,488	170,766	10,618.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	79	1,308,378	815,806	49,641.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,849	1,201,432,729	776,518,361	49,109,069.74
TEL-	INTERSTATE TELECOMMUNICATIONS	268	2,788,081	2,769,772	117,715.31

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	112	2,159,959	1,924,812	121,264.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	111	1,031,110	697,043	43,824.71
CONS	TOT. CONTRACT CONSTRUCTION	231	3,311,990	2,719,099	170,693.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	78,839	65,615	4,305.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	113,081	6,078	370.16
MFG-	TOT. MANUFACTURING	43	1,983,613	230,800	13,981.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	169	1,491,848	733,965	45,556.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	990,879	942,169	55,396.06
4920	GAS UTILITIES	16	1,437,034	1,290,519	79,029.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	217	4,089,250	3,122,854	190,062.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	364,372	11,063	720.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	99	1,450,258	312,595	19,434.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	754,621	422,340	27,009.15
WHSL	TOT. WHOLESALE TRADE	144	2,890,640	831,845	52,769.43
5200	BUILDING MATERIALS	8	666,528	407,515	26,742.92
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	2,378,958	2,072,014	135,081.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	8	2,644	540	31.46
5400	RETAIL FOOD STORES	30	4,658,017	4,071,717	266,969.27
5510	MOTOR VEHICLE DEALERS	9	196,310	155,136	10,180.80
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	228,434	200,210	13,090.28
5600	APPAREL AND ACCESSORY STORES	26	93,807	63,076	4,135.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	2,321	2,191	138.88
5800	EATING AND DRINKING PLACES	72	1,981,784	1,978,626	128,717.03
5813	LIQUOR DISPENSERS - BY THE DRINK	39	629,838	544,715	34,215.04
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	471	2,814,292	2,278,081	145,894.13
RETL	TOT. RETAIL TRADE	754	14,788,484	12,195,615	792,068.45
6000	BANKS	10	442,138	305,055	19,990.21
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	51	198,371	157,443	9,618.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	70,510	68,560	4,221.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	32,383	423	25.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	802,254	590,333	37,705.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	1,081,394	797,814	51,383.54
7200	PERSONAL SERVICES	158	853,346	821,992	51,758.86
7300	MISCELLANEOUS BUSINESS SERVICES	249	1,689,437	1,399,026	89,452.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	232,437	200,567	12,818.57
7600	MISCELLANEOUS REPAIR SERVICES	63	251,655	216,372	13,373.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	161,856	151,934	9,187.62
8010	PHYSICIANS, DENTISTS AND OTHERS	28	291,318	185,952	12,203.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	624,993	577,433	37,811.23
8100	LEGAL SERVICES	15	181,423	181,423	11,766.30
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	357	1,366,370	1,170,870	73,972.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,054	6,791,078	5,735,058	365,760.92
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	12	902,734	734,737	47,861.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	2,567	37,180,079	26,277,898	1,677,740.81
TEL-	INTERSTATE TELECOMMUNICATIONS	127	47,206	47,206	2,006.30

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	13	1,062,816	48,307	2,687.07
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	76	2,165,892	1,827,113	106,085.60
1610	HIGHWAY CONTRACTORS				
1620	NDN-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	121	2,086,578	1,103,047	65,000.63
CONS	TOT. CONTRACT CONSTRUCTION	208	5,048,121	3,725,811	216,845.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	14,441	10,816	648.82
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	471,062	268,127	16,032.48
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	68	1,888,494	99,320	5,836.97
MFG-	TOT. MANUFACTURING	113	2,578,973	422,650	25,099.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	196	1,015,557	985,520	57,002.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	3,467,282	2,281,137	132,050.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	235	4,632,637	3,391,605	196,547.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	10,661	4,917	290.92
5090	MISCELLANEOUS WHOLESALERS	130	916,973	485,280	29,068.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	78,234	74,721	4,480.73
WHSL	TOT. WHOLESALE TRADE	178	1,161,912	579,106	34,690.70

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	14	322,294	264,686	15,876.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	1,678,884	1,202,332	72,079.02
5310	DEPARTMENT STORES	12	69,978	67,366	4,041.17
5400	RETAIL FOOD STORES	34	5,100,460	4,020,696	241,219.52
5510	MOTOR VEHICLE DEALERS	7	405,594	264,832	15,889.93
5540	GASOLINE SERVICE STATIONS	29	664,731	556,169	31,863.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	198,942	156,740	9,141.43
5600	APPAREL AND ACCESSORY STORES	15	119,007	118,951	7,133.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	92	1,993,494	1,931,331	115,430.93
5813	LIQUOR DISPENSERS - BY THE DRINK	15	715,022	705,792	41,741.28
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	500	3,560,904	3,015,558	179,647.23
RETL	TOT. RETAIL TRADE	779	15,343,540	12,455,785	743,049.70
6000	BANKS	17	345,556	310,025	18,601.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	23,618	23,618	1,408.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	358,144	264,861	15,601.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	900,195	632,300	37,632.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1,712,518	1,592,315	95,507.34
7200	PERSONAL SERVICES	99	447,749	379,033	22,215.54
7300	MISCELLANEOUS BUSINESS SERVICES	163	1,342,186	724,820	42,665.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	563,458	478,669	28,663.48
7600	MISCELLANEOUS REPAIR SERVICES	31	418,248	321,805	19,109.52
7900	AMUSEMENT AND RECREATION SERVICES	13	37,339	37,339	2,109.47
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,629,371	1,460,883	87,584.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	111,618	111,488	6,685.15
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	13	46,029	40,328	2,326.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	441	4,033,466	3,124,055	183,381.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	461,531	437,254	25,814.59
SERV	TOT. SERVICES	985	10,954,332	8,847,952	524,461.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	304,040	267,048	16,016.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,627	42,716,583	31,037,671	1,836,909.10
TEL-	INTERSTATE TELECOMMUNICATIONS	164	180,401	180,401	7,667.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	447	13,045,520	11,159,133	707,923.20
1610	HIGHWAY CONTRACTORS	12	1,196,532	1,126,820	73,004.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	976,283	725,663	46,531.36
1700	SPECIAL TRADE CONTRACTORS	420	5,521,179	3,346,336	217,260.64
CONS	TOT. CONTRACT CONSTRUCTION	909	20,739,513	16,357,951	1,044,719.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	21	427,261	133,930	8,992.93
2400	LUMBER, WOOD AND PAPER PRODUCTS	77	937,774	441,946	28,248.44
2700	PRINTING AND PUBLISHING	17	566,134	521,344	34,597.79
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	240,488	53,379	3,252.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	177,076	106,351	6,974.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	141,881	108,875	7,047.31
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	249	3,157,243	761,424	49,234.96
MFG-	TOT. MANUFACTURING	417	5,677,400	2,147,196	139,672.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	195,182	190,346	11,951.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	295,068	164,551	10,475.22
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	291	2,466,305	2,423,196	150,426.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	7,741,742	7,355,215	465,153.52
4920	GAS UTILITIES	21	3,024,012	2,725,501	169,929.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	412	14,055,326	13,176,698	828,264.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	2,052	2,052	128.08
5040	GROCERIES AND RELATED PRODUCTS	24	277,377	3,556	225.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	831,667	95,784	6,152.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	25,953	5,941	376.10
5090	MISCELLANEOUS WHOLESALERS	274	2,579,210	496,147	32,673.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	277,099	272,226	18,239.62
WHSL	TOT. WHOLESALE TRADE	355	4,020,448	902,153	59,604.72

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	37	1,863,373	990,271	65,148.86
5251	HARDWARE STORES	22	1,722,470	1,017,973	66,923.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	776,469	739,839	48,300.21
5310	DEPARTMENT STORES	17	766,205	705,088	47,302.60
5400	RETAIL FOOD STORES	97	17,410,850	15,473,883	1,029,650.81
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	52	4,661,435	2,426,442	151,120.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,336,766	904,578	60,098.71
5600	APPAREL AND ACCESSORY STORES	93	2,026,325	1,801,036	118,090.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	536,916	413,096	27,104.95
5800	EATING AND DRINKING PLACES	171	6,497,982	6,449,227	422,793.35
5813	LIQUOR DISPENSERS - BY THE DRINK	28	1,708,367	1,704,747	111,708.29
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	9	71,957	71,957	4,376.27
5990	MISCELLANEOUS RETAILERS	1,496	30,042,169	23,188,455	1,528,089.90
RETL	TOT. RETAIL TRADE	2,171	70,850,783	56,350,372	3,711,695.45
6000	BANKS	19	1,053,871	470,218	31,224.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	31,889	31,889	2,127.62
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	14,909	11,258	750.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	440,906	129,942	8,610.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	164	3,307,095	2,494,900	160,291.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	225	4,864,727	3,144,192	203,402.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	312	6,519,063	5,983,280	397,137.99
7200	PERSONAL SERVICES	272	2,258,856	2,128,313	135,800.84
7300	MISCELLANEOUS BUSINESS SERVICES	301	2,775,991	1,227,122	80,455.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	1,062,261	942,516	61,429.89
7600	MISCELLANEOUS REPAIR SERVICES	63	414,807	355,914	23,361.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	6,652,810	6,652,406	438,125.66
8010	PHYSICIANS, DENTISTS AND OTHERS	117	2,925,760	2,540,357	168,160.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	2,838,653	2,769,924	182,312.00
8100	LEGAL SERVICES	76	938,737	932,062	61,370.21
8200	EDUCATIONAL SERVICES	37	492,689	144,491	9,257.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,450	14,447,157	9,499,431	614,765.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	922,037	680,260	44,019.78
SERV	TOT. SERVICES	2,897	42,585,943	34,179,275	2,237,259.04

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	416,880	243,130	15,995.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,452	163,562,126	126,645,323	8,249,966.00
TEL-	INTERSTATE TELECOMMUNICATIONS	282	445,294	445,294	18,925.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	94	2,054,788	1,506,581	91,095.93
1610	HIGHWAY CONTRACTORS	9	800,567	493,734	28,512.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	21,750	21,750	1,338.69
1700	SPECIAL TRADE CONTRACTORS	178	1,824,132	1,016,713	62,548.60
CONS	TOT. CONTRACT CONSTRUCTION	288	4,701,237	3,038,777	183,495.89
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	45	692,039	207,190	12,394.89
MFG-	TOT. MANUFACTURING	76	4,011,412	2,534,106	148,886.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	591,688	443,074	25,828.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	925,693	255,405	14,440.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	241	1,014,190	1,005,867	59,757.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	2,178,819	1,982,691	118,887.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	335	4,710,390	3,687,037	218,914.52
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	10,281	9,922	632.52
5090	MISCELLANEOUS WHOLESALERS	126	1,198,491	240,935	14,373.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,029,215	787,575	50,207.93
WHSL	TOT. WHOLESALE TRADE	163	3,488,296	1,414,615	89,194.58
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	1,638,694	1,291,301	82,226.85

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	2,617,051	2,243,837	142,548.04
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	4,948,265	2,940,162	183,416.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	255,418	153,786	9,803.88
5600	APPAREL AND ACCESSORY STORES	10	9,927	9,927	632.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	7,889	7,787	494.37
5800	EATING AND DRINKING PLACES	59	1,466,776	1,301,061	81,614.94
5813	LIQUOR DISPENSERS - BY THE DRINK	10	165,622	165,622	10,274.94
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	573	5,180,688	3,980,543	241,800.11
RETL	TOT. RETAIL TRADE	795	17,602,385	12,735,299	793,304.51
6000	BANKS	22	319,441	289,493	18,455.20
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	58	543,893	534,985	33,802.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	949,934	867,678	54,971.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	415,947	414,522	26,425.80
7200	PERSONAL SERVICES	89	317,381	317,381	19,874.85
7300	MISCELLANEOUS BUSINESS SERVICES	171	1,668,956	746,369	45,451.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	534,966	465,549	29,447.99
7600	MISCELLANEOUS REPAIR SERVICES	47	213,017	136,554	8,143.75
7900	AMUSEMENT AND RECREATION SERVICES	7	9,222	9,222	538.57
8010	PHYSICIANS, DENTISTS AND OTHERS	15	109,827	94,017	5,808.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	10	13,917	13,917	841.89
8900	MISCELLANEOUS SERVICES	464	6,290,940	4,484,155	281,569.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	235,133	235,133	14,826.64
SERV	TOT. SERVICES	924	10,042,700	7,134,986	446,759.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	1,377,805	1,170,842	71,063.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,712	45,887,814	31,381,390	1,936,756.92
TEL-	INTERSTATE TELECOMMUNICATIONS	216	132,438	132,438	5,628.60

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	15	1,170,091	710,497	39,645.41
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	34	757,811	757,811	43,787.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	443,361	282,359	16,480.44
CONS	TOT. CONTRACT CONSTRUCTION	77	1,477,267	1,314,601	74,733.92
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	24,510	17,740	1,023.54
MFG-	TOT. MANUFACTURING	32	367,944	202,661	12,170.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	99,209	99,209	5,954.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	198,978	62,417	3,759.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	397,036	365,785	21,796.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	4,562,491	4,451,670	236,854.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	190	5,670,022	5,326,362	288,844.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	1,199,782	989	61.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	47	127,102	54,246	3,350.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	2,224,324	75,735	4,025.61
WHSL	TOT. WHOLESALE TRADE	103	3,553,897	130,253	7,393.04
5200	BUILDING MATERIALS	10	107,073	64,698	3,923.12
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
8300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	379,113	374,376	23,007.25
8310	DEPARTMENT STORES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	21	1,462,763	1,373,616	84,940.11
5540	GASOLINE SERVICE STATIONS	18	320,074	177,658	10,950.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	58,896	58,896	3,642.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	471,530	471,526	28,698.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	246	1,451,640	1,020,138	59,888.34
RETL	TOT. RETAIL TRADE	390	5,111,936	4,049,016	245,744.19
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	172,591	140,078	7,723.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	470,551	316,054	18,611.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	228,697	225,752	13,866.81
7200	PERSONAL SERVICES	34	62,115	61,861	3,802.18
7300	MISCELLANEOUS BUSINESS SERVICES	77	1,003,264	942,877	57,061.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	110,118	109,425	6,372.03
7600	MISCELLANEOUS REPAIR SERVICES	17	60,035	59,010	3,257.46
8010	PHYSICIANS, DENTISTS AND OTHERS	12	351,192	298,880	18,493.21
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	191	1,376,614	1,004,640	60,693.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	386	3,329,386	2,838,766	171,888.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	8	12,473	12,473	725.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,242	21,810,791	14,913,418	860,537.02
TEL-	INTERSTATE TELECOMMUNICATIONS	108	168,246	168,246	7,150.46

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	18,711	10,098	615.75
0700	AGRICULTURAL SERVICES	25	427,899	162,279	10,286.51
AGRI	TOT. AGRICULTURE	37	446,610	172,377	10,902.26
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	8	154,303	21,217	1,268.11
1500	GENERAL BUILDING CONTRACTORS	343	9,455,984	6,868,357	434,643.82
1610	HIGHWAY CONTRACTORS	21	1,748,169	1,218,593	78,577.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	1,067,648	710,499	43,062.12
1700	SPECIAL TRADE CONTRACTORS	556	8,319,529	3,185,494	200,110.23
CONS	TOT. CONTRACT CONSTRUCTION	949	20,591,331	11,982,944	756,393.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	216,889	36,609	2,273.20
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	146,912	45,445	2,657.92
2700	PRINTING AND PUBLISHING	20	89,214	64,069	4,063.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	1,907,716	1,881,840	115,644.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	41,926,268	25,572	1,510.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	351,059	46,729	2,730.89
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	88,221	74,533	4,497.16
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	8	234,414	71,055	4,616.25
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	139	11,742,092	542,014	34,046.62
MFG-	TOT. MANUFACTURING	252	56,916,959	2,964,569	182,762.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	471,915	18,743	1,192.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	243	3,680,778	3,669,284	224,034.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	7,621,854	6,300,336	384,722.52
4920	GAS UTILITIES	19	4,834,754	4,049,259	249,108.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	333	16,628,695	14,051,071	859,899.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	231,463	5,244	339.74
5040	GROCERIES AND RELATED PRODUCTS	36	2,525,181	80,156	4,776.46
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	85,559	32,728	1,926.71

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	918,467	26,219	1,629.90
5090	MISCELLANEOUS WHOLESALERS	325	6,968,877	1,732,190	111,638.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,606,894	583,747	38,123.63
WHSL	TOT. WHOLESALE TRADE	443	12,401,492	2,484,611	160,032.70
5200	BUILDING MATERIALS	28	1,497,694	872,655	57,136.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	2,350,976	1,552,866	101,572.11
5310	DEPARTMENT STORES	15	876,561	831,659	54,305.17
5400	RETAIL FOOD STORES	51	14,309,721	12,389,690	800,553.88
5510	MOTOR VEHICLE DEALERS	15	566,029	217,092	14,164.22
5540	GASOLINE SERVICE STATIONS	47	1,608,525	1,481,809	95,890.11
5592	MOBILE HOME DEALERS	10	1,201,662	1,121,837	72,667.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	3,977,811	2,784,434	180,732.79
5600	APPAREL AND ACCESSORY STORES	49	1,160,468	1,160,378	75,502.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	479,969	420,114	27,367.77
5800	EATING AND DRINKING PLACES	216	7,206,737	7,072,781	459,995.86
5813	LIQUOR DISPENSERS - BY THE DRINK	34	595,623	590,545	38,057.61
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,129	45,040,302	36,252,858	2,351,200.02
RETL	TOT. RETAIL TRADE	1,723	85,358,428	68,424,999	4,438,045.90
6000	BANKS	49	880,803	777,279	50,823.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	129,162	129,162	8,392.59
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	72,120	70,650	4,594.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	177	1,817,094	1,233,425	77,113.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	463,733	369,750	23,880.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	283	3,672,257	2,750,979	175,640.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	739,610	508,169	33,141.61
7200	PERSONAL SERVICES	368	1,727,008	1,504,304	96,083.25
7300	MISCELLANEOUS BUSINESS SERVICES	403	3,769,584	2,934,097	187,433.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	235	2,854,912	1,928,772	121,061.25
7600	MISCELLANEOUS REPAIR SERVICES	171	1,789,519	1,120,387	68,058.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	333,646	324,877	19,422.99
8010	PHYSICIANS, DENTISTS AND OTHERS	109	2,763,262	2,506,167	162,526.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	59	1,357,666	1,217,441	79,464.69
8100	LEGAL SERVICES	71	828,948	821,784	52,837.07
8200	EDUCATIONAL SERVICES	92	1,493,734	224,835	13,907.54

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,311	12,351,347	8,752,550	549,924.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	315,370	181,375	11,821.41
SERV	TOT. SERVICES	2,899	31,956,046	23,230,365	1,474,452.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	20,108	7,933	475.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,935	228,146,229	126,091,065	8,059,873.44
TEL-	INTERSTATE TELECOMMUNICATIONS	232	512,831	512,831	21,795.35

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	2,423,846	115,679	5,783.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	404,782 ✓	232,317	11,615.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21	915,915	823,946	41,197.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	26	1,812,142	1,624,579	81,228.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	4,380,663	4,072,742	203,637.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	8,232,884	4,669,508	233,475.44

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	25	1,003,892	320,042	16,002.08
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	8	272,375	244,042	12,202.13
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	126	10,667,183	10,172,844	508,642.23
1474	POTASH				
MINE	TOT. MINING	142	13,836,626	11,416,823	570,841.18
1500	GENERAL BUILDING CONTRACTORS	80	12,841,461	7,164,178	358,208.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	221	14,555,534	5,532,250	276,612.47
CONS	TOT. CONTRACT CONSTRUCTION	315	28,058,331	12,926,780	646,338.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	2,742,696	24,058	1,202.93
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	2,426,567	33,469	1,673.44
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	367,372	18,791	939.53
2700	PRINTING AND PUBLISHING	52	13,643,631	3,281,328	164,066.41
2800	CHEMICALS AND ALLIED PRODUCTS	44	1,910,284	529,342	26,467.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	1,212,991	1,084,213	54,210.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	1,520,553	188,634	9,431.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	2,741,618	236,523	11,826.19
3500	MACHINERY, EXCEPT ELECTRICAL	19	2,405,311	1,969,648	98,482.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	20	5,542,072	2,543,972	127,198.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	20	1,888,789	1,098,680	54,933.99
3700	TRANSPORTATION EQUIPMENT	7	2,732,385	2,075,620	103,781.02
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	23	3,530,254	542,162	27,108.09
3900	MISCELLANEOUS MANUFACTURING	532	65,675,132	12,305,561	615,278.14
MFG-	TOT. MANUFACTURING	807	108,339,655	25,932,001	1,296,600.17
4000	RAILROAD TRANSPORTATION	7	902,973	776,206	38,810.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	766,114	766,114	38,305.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	66,793,753	3,946,635	197,331.78
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	9,399,813	9,396,592	469,829.62
4830	RADIO AND TELEVISION BROADCASTING	7	981,807	651,966	32,598.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	3,922,905	3,909,305	195,465.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	85,308,439	20,228,379	1,011,418.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	83	22,857,385	3,152,170	157,608.48

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	127	150,456,614	2,501,559	125,077.92
5040	GROCERIES AND RELATED PRODUCTS	101	103,416,645	2,489,662	124,483.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	87	35,006,978	2,443,335	122,166.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	67	10,748,923	733,437	36,671.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES	220	30,423,548	11,887,521	594,376.07
5090	MISCELLANEOUS WHOLESALERS	1,426	921,950,898	42,639,541	2,131,977.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	43,335,378	4,378,880	218,944.04
WHSL	TOT. WHOLESALE TRADE	2,182	1,318,196,370	70,226,103	3,511,305.38
5200	BUILDING MATERIALS	53	2,658,166	477,059	23,852.97
5251	HARDWARE STORES	18	1,271,617	372,076	18,603.81
5252	FARM EQUIPMENT DEALERS	23	3,019,252	1,108,780	55,438.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	589,833	392,648	19,632.41
5310	DEPARTMENT STORES	14	3,962,664	3,961,278	198,063.92
5400	RETAIL FOOD STORES	34	553,163	351,512	17,575.62
5510	MOTOR VEHICLE DEALERS	14	6,994,993	57,826	2,891.29
5540	GASOLINE SERVICE STATIONS	14	1,538,176	217,978	10,898.88
5592	MOBILE HOME DEALERS	9	703,755	712,078	35,603.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	2,650,101	986,964	49,348.20
5600	APPAREL AND ACCESSORY STORES	40	537,264	386,485	19,324.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	93	8,094,033	1,902,613	95,130.68
5800	EATING AND DRINKING PLACES	45	7,702,227	1,953,714	97,685.67
5910	DRUG AND PROPRIETARY STORES	22	40,922,940	1,211,240	60,562.00
5990	MISCELLANEOUS RETAILERS	2,564	412,045,833	102,448,767	5,122,438.84
RETL	TOT. RETAIL TRADE	3,029	493,244,016	116,541,019	5,827,051.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	73	9,274,144	6,683,405	334,170.24
6120	SAVINGS AND LOAN ASSOCIATIONS	10	413,105	20,021	1,001.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	620,278	612,682	30,634.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	254	14,277,114	7,574,919	378,745.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	1,397,808	363,324	18,166.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	532,800	525,093	26,254.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	400	29,929,880	16,856,744	842,837.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,887,685	1,865,460	93,273.02
7200	PERSONAL SERVICES	113	1,918,824	1,766,380	88,319.04
7300	MISCELLANEOUS BUSINESS SERVICES	660	48,603,521	18,995,242	949,762.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	142	11,800,001	11,683,346	584,167.34
7600	MISCELLANEOUS REPAIR SERVICES	123	17,487,039	2,778,879	138,944.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	819,714	706,220	35,310.99

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	18	210,139	104,735	5,236.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	2,830,085	1,231,832	61,591.62
8100	LEGAL SERVICES	27	751,921	564,879	28,243.97
8200	EDUCATIONAL SERVICES	42	615,695	247,098	12,354.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	1,655,413	1,149,544	57,477.24
8900	MISCELLANEOUS SERVICES	2,213	243,575,428	113,119,938	5,655,997.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	85	6,991,819	4,889,789	244,489.46
SERV	TOT. SERVICES	3,528	339,905,570	159,161,994	7,958,100.63
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	9	135,852	135,852	6,792.60
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	16	592,606	354,196	17,709.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	1,144,355	543,181	27,159.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,663	2,419,559,742	434,507,262	21,725,365.00
TEL-	INTERSTATE TELECOMMUNICATIONS	59	8,372,422	8,372,075	355,813.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	0 0	137,616- 137,616-	0 0	0.00 0.00
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	35 49	159,222 1,836,612	159,222 1,832,257	7,961.08 91,612.89
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	54 92	17,696,869 20,670,147	17,620,227 20,583,902	881,011.35 1,029,195.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	22,492,229	22,539,247	1,126,962.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	12	908,267	858,249	42,912.45
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION	15	1,502	1,502	1,502.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	131	5,135,063	4,842,074	242,103.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	5,143,372	4,849,732	247,971.93
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	33	6,978	6,978	6,978.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	57	1,061,182	988,773	126,937.73
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	49	948,111	948,111	948,110.78
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	76	5,966,499	5,076,404	394,284.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	143	7,741,600	6,844,436	1,383,391.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	39	1,984,348	1,202,786	60,139.34
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	33	8,563,468	7,186,290	359,314.51
9300	LOCAL GOVERNMENT - COUNTIES	58	6,238,754	5,311,032	265,551.62
9393	LOCAL GOVERNMENT - MUNICIPALITIES	193	69,938,694	68,540,584	3,427,029.22
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	331	88,688,337	84,077,581	4,203,879.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	731,480	731,480	36,574.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	725	104,495,645	98,485,132	6,049,330.23

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	23	252,953	27,977	1,626.16
0700	AGRICULTURAL SERVICES	93	3,263,636	2,384,056	138,516.02
AGRI	TOT. AGRICULTURE	116	3,516,590	2,412,033	140,142.18
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	17	352,786	351,442	20,427.58
1500	GENERAL BUILDING CONTRACTORS	2,460	279,430,739	199,908,654	11,619,557.26
1610	HIGHWAY CONTRACTORS	41	6,081,335	2,290,276	133,122.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	3,651,402	1,675,475	97,386.99
1700	SPECIAL TRADE CONTRACTORS	3,019	224,388,697	82,277,274	4,782,034.71
CONS	TOT. CONTRACT CONSTRUCTION	5,557	513,552,174	286,151,680	16,632,101.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	2,602,793	262,276	15,244.77
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	48	780,606	450,036	26,158.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	100	5,930,056	501,209	29,132.78
2700	PRINTING AND PUBLISHING	268	47,676,018	36,378,678	2,114,510.65
2800	CHEMICALS AND ALLIED PRODUCTS	17	6,459,185	270,237	15,707.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	92	12,633,088	803,069	46,678.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	127	17,585,421	2,306,929	134,090.26
3500	MACHINERY, EXCEPT ELECTRICAL	40	6,122,836	939,864	54,629.57
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	39	7,057,258	1,562,993	90,848.99
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	35	3,965,585	146,588	8,520.43
3700	TRANSPORTATION EQUIPMENT	24	2,635,744	559,455	32,518.35
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	56	4,882,254	1,208,399	70,238.21
3900	MISCELLANEOUS MANUFACTURING	1,750	148,197,366	10,023,742	582,319.42
MFG-	TOT. MANUFACTURING	2,641	269,262,014	57,865,717	3,363,134.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	111	4,843,666	3,798,115	220,983.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	274	14,938,703	5,455,398	313,546.29
4500	AIR TRANSPORTATION	67	4,297,071	1,651,797	96,010.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	229	45,716,087	38,433,855	2,233,967.85
4830	RADIO AND TELEVISION BROADCASTING	28	14,076,750	4,131,317	240,132.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	75,607,524	65,481,024	3,806,084.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	735	205,186,971	161,186,308	9,365,623.55

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	151	39,621,974	6,779,354	394,049.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	63	25,144,879	2,064,613	120,005.62
5040	GROCERIES AND RELATED PRODUCTS	135	92,944,117	9,671,200	562,138.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	132	43,099,943	4,550,968	264,525.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	149	53,305,122	12,835,253	746,049.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	233	50,197,584	27,359,805	1,590,288.61
5090	MISCELLANEOUS WHOLESALERS	2,164	389,277,479	84,864,336	4,932,731.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	29,783,665	7,206,771	418,893.57
WHSL	TOT. WHOLESALE TRADE	3,063	723,374,763	155,332,299	9,028,682.01
5200	BUILDING MATERIALS	105	18,135,915	5,156,479	299,720.34
5251	HARDWARE STORES	59	4,709,728	1,957,343	113,770.57
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	285	28,501,041	22,428,883	1,303,678.87
5310	DEPARTMENT STORES	40	94,300,667	88,944,515	5,169,899.96
5400	RETAIL FOOD STORES	358	203,468,467	180,105,213	10,468,615.51
5510	MOTOR VEHICLE DEALERS	224	47,921,159	23,150,501	1,345,622.78
5540	GASOLINE SERVICE STATIONS	115	10,405,976	8,307,989	482,901.86
5592	MOBILE HOME DEALERS	53	5,553,888	3,690,343	214,501.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	262	30,081,569	22,050,186	1,281,667.03
5600	APPAREL AND ACCESSORY STORES	577	68,182,489	66,850,054	3,885,659.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	369	59,761,157	44,593,225	2,591,981.34
5800	EATING AND DRINKING PLACES	1,891	149,484,084	147,021,970	8,545,451.91
5813	LIQUOR DISPENSERS - BY THE DRINK	209	13,155,462	13,025,987	757,135.52
5910	DRUG AND PROPRIETARY STORES	60	58,537,387	28,930,030	1,681,557.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	6,791	693,290,259	505,032,968	29,354,460.54
RETL	TOT. RETAIL TRADE	11,431	1,489,156,051	1,164,559,754	67,689,254.99
6000	BANKS	45	22,745,996	18,830,643	1,094,531.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	61	3,927,080	2,164,294	125,799.62
6120	SAVINGS AND LOAN ASSOCIATIONS	32	718,033	133,044	7,733.20
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	93	15,470,436	5,423,392	315,234.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	240	17,529,601	10,081,083	585,962.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,424	110,111,092	21,181,822	1,233,026.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	122	15,640,768	3,870,003	224,943.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES	180	13,467,960	4,827,773	280,614.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,197	199,610,966	66,512,054	3,867,846.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	609	47,339,436	35,887,582	2,085,953.65
7200	PERSONAL SERVICES	4,474	55,823,529	51,655,402	3,002,330.21
7300	MISCELLANEOUS BUSINESS SERVICES	6,178	244,515,304	161,329,839	9,377,054.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	60	20,070,742	4,670,972	271,500.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,436	64,166,819	52,554,435	3,054,503.06

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,148	19,320,217	12,837,152	746,070.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	165	9,193,849	8,035,001	467,034.44
7900	AMUSEMENT AND RECREATION SERVICES	240	8,178,103	5,235,798	303,965.04
8010	PHYSICIANS, DENTISTS AND OTHERS	2,231	108,687,446	98,257,828	5,711,168.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	817	107,659,459	83,111,349	4,830,680.98
8100	LEGAL SERVICES	2,189	90,032,398	87,232,742	5,070,031.75
8200	EDUCATIONAL SERVICES	649	18,354,369	15,822,963	919,683.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	170	8,951,481	3,216,950	186,985.22
8900	MISCELLANEOUS SERVICES	9,274	399,105,233	210,884,456	12,254,788.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	716	88,742,405	41,904,651	2,435,526.79
SERV	TOT. SERVICES	30,356	1,290,140,792	872,637,120	50,717,275.92
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	13	940,885	526,355	30,067.50
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	11	31,573	31,573	1,835.20
GOVT	TOT. GOVERNMENT	43	2,305,437	836,956	48,121.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	296	12,612,841	4,636,388	269,489.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56,452	4,709,071,384	2,772,481,750	161,142,098.95
TEL-	INTERSTATE TELECOMMUNICATIONS	196	9,262,797	9,161,025	389,343.55

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	50	832,740	722,157	42,426.74
1700	SPECIAL TRADE CONTRACTORS	46	332,301	116,093	6,820.46
CONS	TOT. CONTRACT CONSTRUCTION	96	1,165,041	838,251	49,247.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	1,667,298	278,030	16,334.28
MFG-	TOT. MANUFACTURING	54	2,089,642	582,520	34,223.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	248,214	248,182	14,580.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,323,434	765,352	44,964.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	794,219	781,998	45,942.38
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	909,187	838,636	49,269.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	2,032,077	2,016,707	118,481.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	116	2,958,041	2,205,002	129,543.86
RETL	TOT. RETAIL TRADE	201	7,521,773	6,274,268	368,613.20
6000	BANKS	7	285,129	285,129	16,751.33
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 JANUARY TO MARCH, 2002

LOCATION : 02-200 LOS RANCHOS DE ALB

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	12	262,922	209,728	12,321.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	1,234,261	901,809	52,981.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	100,177	80,551	4,732.35
7200	PERSONAL SERVICES	59	688,008	669,860	39,954.31
7300	MISCELLANEOUS BUSINESS SERVICES	59	419,328	277,326	16,292.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	513,201	455,348	26,751.68
7600	MISCELLANEOUS REPAIR SERVICES	14	58,670	41,974	2,465.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	263,342	253,349	14,884.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	170,218	161,589	9,493.35
8100	LEGAL SERVICES	22	359,404	251,111	14,752.78
8200	EDUCATIONAL SERVICES	9	102,142	101,542	5,965.60
8900	MISCELLANEOUS SERVICES	118	1,650,748	1,169,576	68,712.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	365	4,426,099	3,522,775	206,963.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	825	19,941,017	13,471,403	791,444.91
TEL-	INTERSTATE TELECOMMUNICATIONS	26	52,412	52,412	2,227.49

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	95	1,497,651	923,660	53,110.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	1,439,986	428,967	24,665.64
CONS	TOT. CONTRACT CONSTRUCTION	200	3,061,152	1,451,994	83,489.72
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	29	341,778	80,815	4,646.90
MFG-	TOT. MANUFACTURING	43	703,566	330,241	18,988.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	48,305	43,349	2,492.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	358,955	350,975	20,181.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	667,533	410,060	23,578.45
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	50	485,655	303,740	17,465.06
WHSL	TOT. WHOLESALE TRADE	65	503,646	321,340	18,477.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	17,789	17,789	1,022.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	146,561	103,629	5,958.65
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	191	722,897	623,800	35,868.53
RETL	TOT. RETAIL TRADE	238	1,101,053 ✓	957,791	55,073.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-318

TIJERAS

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	27	163,051	23,210	1,334.58
7300	MISCELLANEOUS BUSINESS SERVICES	72	299,790	227,092	13,057.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	16,301	12,974	746.00
7600	MISCELLANEOUS REPAIR SERVICES	19	201,177	124,398	7,152.92
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	10	310,365	24,137	1,387.90
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	209	1,025,271	530,133	30,482.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	70,326	53,437	3,072.65
SERV	TOT. SERVICES	369	2,471,558	1,366,384	78,567.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,035	9,062,114	5,074,719	291,796.66
TEL-	INTERSTATE TELECOMMUNICATIONS	73	36,006	36,006	1,530.22

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	37	927,436	918,546	56,260.98
1700	SPECIAL TRADE CONTRACTORS	82	869,537	598,649	36,667.26
CONS	TOT. CONTRACT CONSTRUCTION	119	1,796,973	1,517,195	92,928.24
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	17	165,652	37,767	2,313.24
MFG-	TOT. MANUFACTURING	31	299,455	103,831	6,359.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	43,784	42,126	2,580.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,516,986	1,451,701	88,916.66
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	32	700,126	21,700	1,329.13
WHSL	TOT. WHOLESALE TRADE	43	768,062	89,117	5,458.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	111	745,643	258,729	15,847.14
RETL	TOT. RETAIL TRADE	138	959,139	471,805	28,898.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	38	97,566	103,539	6,341.80
7300	MISCELLANEOUS BUSINESS SERVICES	27	91,921	20,370	1,247.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	6,560	6,560	401.81
7600	MISCELLANEOUS REPAIR SERVICES	15	78,238	65,889	4,035.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	68,384	67,380	4,127.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	109	733,257	608,019	37,241.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	432,307	400,965	24,559.12
SERV	TOT. SERVICES	231	1,612,228	1,331,173	81,534.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	626	7,305,434	5,261,686	322,278.46
TEL-	INTERSTATE TELECOMMUNICATIONS	37	18,419	16,702	709.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	29,335	15,635	840.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	25,526	25,066	1,347.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	72	170,728	128,629	6,913.82
MFG-	TOT. MANUFACTURING	95	546,993	412,956	22,196.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	33	85,401	69,529	3,737.23
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	18,842	10,507	564.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	120,515	120,515	6,477.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	18	70,370	68,668	3,690.94
5800	EATING AND DRINKING PLACES	15	198,877	198,877	10,689.65
5990	MISCELLANEOUS RETAILERS	223	614,390	608,580	32,711.23
RETL	TOT. RETAIL TRADE	281	1,034,033	1,018,186	54,727.61
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	1,913,465	1,913,030	102,825.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	33	469,818	469,531	25,237.28
SERV	TOT. SERVICES	52	9,020,291	2,738,200	147,178.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	8	9,871	9,355	502.81
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	28	140,749	140,202	7,535.89
GOVT	TOT. GOVERNMENT	36	150,619	149,557	8,038.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	11,197,121	4,405,596	236,800.93
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.06

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	155	16,834,285	865,467	53,550.73
CONS	TOT. CONTRACT CONSTRUCTION	233	21,016,557	2,696,660	166,855.88
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	38	92,946	80,238	4,964.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	3,152,324	146,538	9,067.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	11,317	1,797	111.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	195,265	21,763	1,346.58
5090	MISCELLANEOUS WHOLESALERS	65	989,167	565,098	34,965.42
WHSL	TOT. WHOLESALE TRADE	97	2,089,710	704,808	43,609.99
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	30,782	30,782	1,904.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	4,890,058	4,445,401	275,059.19
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	2,345,520	2,344,660	145,075.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	217	17,525,668	2,288,970	141,630.00
RETL	TOT. RETAIL TRADE	300	26,516,700	10,621,937	657,232.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	7	70,029	63,709	3,942.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	147,514	147,514	9,127.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	6,922,193	206,758	12,793.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	7,170,708	448,953	27,779.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	1,031,531	1,027,762	63,592.75
7200	PERSONAL SERVICES	55	353,696	353,499	21,872.71
7300	MISCELLANEOUS BUSINESS SERVICES	65	1,453,486	1,400,916	86,681.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	355,705	354,519	21,935.84
7600	MISCELLANEOUS REPAIR SERVICES	26	131,256	123,702	7,654.06
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	21	1,048,158	1,046,772	64,769.00
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	534,178	534,178	33,052.29
8900	MISCELLANEOUS SERVICES	229	8,469,007	1,473,029	91,143.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	1,216,131	746,502	46,189.81
SERV	TOT. SERVICES	463	15,020,095	7,487,826	463,309.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,249	81,881,572	22,833,196	1,412,804.10
TEL-	INTERSTATE TELECOMMUNICATIONS	39	67,803	64,432	2,738.35

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	699,659	59,932	3,221.36
0700	AGRICULTURAL SERVICES	22	586,911	316,659	17,020.41
AGRI	TOT. AGRICULTURE	41	1,286,570	376,591	20,241.77
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	391	24,381,103	18,729,770	1,006,725.24
1610	HIGHWAY CONTRACTORS	18	1,000,654	491,006	26,391.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	31,865	29,715	1,597.17
1700	SPECIAL TRADE CONTRACTORS	428	14,282,874	8,703,275	467,801.06
CONS	TOT. CONTRACT CONSTRUCTION	851	39,696,496	27,953,765	1,502,515.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	20,570	14,920	801.94
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	9,473,991	609,580	32,764.93
2700	PRINTING AND PUBLISHING	21	424,757	48,982	2,632.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	18,924,185	316,513	17,012.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	23	1,499,424	121,228	6,516.02
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	4,532,233	4,223,380	227,006.67
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	190	10,354,992	1,698,635	91,301.66
MFG-	TOT. MANUFACTURING	332	47,156,895	8,806,346	473,341.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	3,197,113	3,197,113	171,844.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	4,316,677	2,517,004	134,336.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	19,856,049	19,695,311	1,058,622.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	22,113,487	14,042,677	745,950.86
4920	GAS UTILITIES	12	8,363,901	6,772,231	364,007.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	57,847,227	46,224,336	2,474,762.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	2,702,231	462,475	24,858.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	684,165	308,966	16,606.94
5040	GROCERIES AND RELATED PRODUCTS	17	10,699,777	500,974	26,927.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	184,478	118,628	6,376.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	2,139,069	423,963	22,788.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	1,703,516	680,103	36,555.57
5090	MISCELLANEOUS WHOLESALERS	198	59,695,389	5,064,567	272,220.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	16,231,925	280,190	15,060.22

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	299	94,040,551	7,839,867	421,392.91
5200	BUILDING MATERIALS	17	1,471,921	646,245	34,735.65
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	2,729,232	2,155,217	115,842.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	15,469,243	12,636,968	679,237.02
5510	MOTOR VEHICLE DEALERS	27	1,485,704	772,308	41,511.58
5540	GASOLINE SERVICE STATIONS	21	1,414,181	706,650	37,982.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	1,941,371	1,248,635	67,114.13
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	548,345	462,328	24,850.12
5800	EATING AND DRINKING PLACES	133	7,836,752	7,691,079	413,395.48
5813	LIQUOR DISPENSERS - BY THE DRINK	44	1,400,705	1,380,335	74,192.99
5910	DRUG AND PROPRIETARY STORES	10	1,092,577	73,180	3,933.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	699	84,501,728	67,326,898	3,618,820.97
RETL	TOT. RETAIL TRADE	1,166	120,482,688	95,575,555	5,137,186.20
6000	BANKS	14	204,027	204,027	10,966.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	68,092	60,782	3,267.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	108	5,706,296	1,176,978	63,262.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	2,187,656	112,912	6,069.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	8,225,301	1,592,928	85,619.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	702,332	214,607	11,535.12
7200	PERSONAL SERVICES	245	2,019,510	1,882,211	101,168.85
7300	MISCELLANEOUS BUSINESS SERVICES	512	22,926,527	16,452,157	884,303.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21	276,544,919	221,580,790	11,909,967.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	195	6,140,366	3,684,096	198,020.18
7600	MISCELLANEOUS REPAIR SERVICES	104	1,193,293	777,621	41,797.16
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	11,544	10,795	580.21
7900	AMUSEMENT AND RECREATION SERVICES	21	1,849,268	1,744,774	93,781.60
8010	PHYSICIANS, DENTISTS AND OTHERS	48	680,807	618,956	33,268.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	1,174,327	1,049,715	56,422.14
8100	LEGAL SERVICES	52	366,977	337,474	18,139.27
8200	EDUCATIONAL SERVICES	37	268,016	160,289	8,615.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	2,249,837	134,487	7,228.67
8900	MISCELLANEOUS SERVICES	811	46,609,134	41,922,139	2,253,314.92

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	64 2,211	9,664,238 372,401,095	9,284,867 299,854,977	499,061.62 16,117,205.22
0200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	118,711	44,469	2,390.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,263	741,783,404	488,669,388	26,256,184.43
TEL-	INTERSTATE TELECOMMUNICATIONS	75	2,195,567	2,195,567	93,311.63

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
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	28	71,629	60,331	3,657.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	135,221	123,274	7,473.51
5090	MISCELLANEOUS WHOLESALERS	9	4,761	2,925	177.35
WHSL	TOT. WHOLESALE TRADE	9	4,761	2,925	177.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	50	335,157	268,983	16,307.08
RETL	TOT. RETAIL TRADE	67	822,753	662,589	40,169.49
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	87,537	35,531	2,154.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	69,317	64,843	3,931.12
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	15,479	14,409	873.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	38	68,092	67,805	4,002.67

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	64	228,574	222,744	13,395.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	1,468,307	1,202,074	72,767.76
TEL-	INTERSTATE TELECOMMUNICATIONS	29	1,427	1,427	60.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
* AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	159,325	125,495	6,431.62
CONS	TOT. CONTRACT CONSTRUCTION	58	525,359	466,368	23,901.40
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	13	68,766	32,838	1,682.92
MFG-	TOT. MANUFACTURING	27	276,590	111,763	5,727.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	80,220	80,220	4,111.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	281,835	194,630	9,974.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	381,225	342,025	17,528.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	873,444	624,436	32,002.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	80,304	14,751	755.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	27,421	25,121	1,287.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	18	177,948	150,545	7,715.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	198,530	198,530	10,174.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	126	440,734	340,893	17,470.75
RETL	TOT. RETAIL TRADE	185	896,135	765,945	39,254.69
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	19	143,384	143,384	7,348.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	95,465	95,465	4,892.59
7200	PERSONAL SERVICES	9	92,855	92,855	4,758.82
7300	MISCELLANEOUS BUSINESS SERVICES	36	141,239	127,852	6,552.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	55,295	55,295	2,833.89
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	97	774,799	581,530	29,756.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	180	1,217,772	1,011,084	51,771.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	605	4,073,567	3,169,844	162,407.58
TEL-	INTERSTATE TELECOMMUNICATIONS	60	39,971	39,971	1,698.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	34	2,136,211	2,102,681	136,674.28
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	49	2,419,588	2,219,398	144,260.90
1500	GENERAL BUILDING CONTRACTORS	202	5,164,103	4,249,792	276,236.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	255	8,245,307	4,226,329	274,711.47
CONS	TOT. CONTRACT CONSTRUCTION	468	14,494,468	9,417,528	612,139.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	31,868	25,971	1,688.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	63,707	5,918	384.69
2700	PRINTING AND PUBLISHING	14	968,357	712,335	46,301.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	97,344	49,289	3,203.81
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	154	6,748,398	3,300,065	214,504.33
MFG-	TOT. MANUFACTURING	220	8,639,363	4,263,855	277,150.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	881,140	320,266	19,919.09
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	2,372,799	2,364,272	153,677.67
4830	RADIO AND TELEVISION BROADCASTING	12	529,619	382,673	24,873.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	5,042,193	4,369,046	283,987.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	12,320,625	10,649,545	691,322.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	630,149	315,297	20,494.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	1,039,795	679,385	44,160.04
5040	GROCERIES AND RELATED PRODUCTS	38	6,468,631	1,147,056	74,558.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	870,786	133,593	8,683.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	1,178,720	262,336	17,051.86

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	1,940,921	1,069,258	69,501.79
5090	MISCELLANEOUS WHOLESALERS	199	14,312,625	2,672,382	173,704.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	1,263,851	776,315	50,460.48
WHSL	TOT. WHOLESALE TRADE	378	27,705,477	7,055,622	458,615.46
5200	BUILDING MATERIALS	18	1,502,941	1,174,192	76,322.47
5251	HARDWARE STORES	12	1,553,670	1,411,226	91,729.68
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,760,312	1,597,704	103,850.74
5310	DEPARTMENT STORES	13	9,031,802	7,840,450	509,629.26
5400	RETAIL FOOD STORES	55	11,069,816	9,308,305	605,039.83
5510	MOTOR VEHICLE DEALERS	30	6,944,055	558,066	36,274.30
5540	GASOLINE SERVICE STATIONS	37	1,183,676	799,014	51,935.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	1,946,099	1,499,359	97,458.33
5600	APPAREL AND ACCESSORY STORES	58	2,604,721	2,580,843	167,754.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	2,069,242	1,861,858	121,020.84
5800	EATING AND DRINKING PLACES	204	9,413,366	9,178,511	596,603.25
5813	LIQUOR DISPENSERS - BY THE DRINK	13	602,180	601,043	39,067.81
5910	DRUG AND PROPRIETARY STORES	13	6,910,309	2,650,261	172,266.94
5920	PACKAGE LIQUOR STORES	13	1,456,016	1,424,994	92,624.64
5990	MISCELLANEOUS RETAILERS	1,063	42,645,468	36,656,148	2,382,649.77
RETL	TOT. RETAIL TRADE	1,658	103,636,087	80,847,974	5,255,118.67
6000	BANKS	25	1,487,086	1,294,494	84,142.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	611,601	251,056	16,318.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	24	492,200	492,200	31,993.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	344,461	317,371	20,629.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	104	1,710,743	921,886	59,922.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	81,525	81,525	5,299.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	219	5,004,245	3,567,046	231,858.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	2,635,155	2,243,810	145,847.66
7200	PERSONAL SERVICES	286	2,341,091	2,272,096	147,686.53
7300	MISCELLANEOUS BUSINESS SERVICES	248	5,112,008	4,210,318	273,670.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	3,651,059	2,023,832	131,549.08
7600	MISCELLANEOUS REPAIR SERVICES	60	1,150,712	696,176	45,251.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	483,600	479,859	31,190.82
8010	PHYSICIANS, DENTISTS AND OTHERS	221	8,576,879	7,690,650	499,892.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	6,623,218	5,524,597	359,098.80
8100	LEGAL SERVICES	107	3,572,811	3,525,814	229,177.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	34	509,858	420,325	27,321.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,507	37,912,735	21,710,730	1,409,126.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	385,980	383,190	24,907.35
SERV	TOT. SERVICES	2,820	73,643,160	51,749,592	3,361,653.30
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	425,264	397,329	25,826.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,053	253,887,504	170,370,325	11,071,103.57
TEL-	INTERSTATE TELECOMMUNICATIONS	100	741,801	741,801	31,526.56

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	14	21,708,717	227,699	14,373.48
AGRI	TOT. AGRICULTURE	14	21,708,717	227,699	14,373.48
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	20	497,835	368,266	23,246.81
CONS	TOT. CONTRACT CONSTRUCTION	32	1,022,638	775,722	48,967.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	64,471	48,794	3,080.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	68,375	68,375	4,316.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	196,039	169,802	10,718.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	594,172	385,269	24,320.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	107,980	31,224	1,971.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	580,745	452,554	28,567.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	57,830	57,830	3,650.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	324,634	306,054	19,319.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	27,465	27,439	1,732.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	75	373,562	306,787	19,365.91
RETL	TOT. RETAIL TRADE	107	894,491	808,368	51,028.18
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	22	29,124	19,489	1,230.22
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	74	218,124	151,720	9,245.16
SERV	TOT. SERVICES	108	293,354	217,314	13,385.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	25,564,625	3,288,737	207,269.37
TEL-	INTERSTATE TELECOMMUNICATIONS	34	16,445	16,445	698.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	16	1,275,556	1,176,256	76,456.66
1700	SPECIAL TRADE CONTRACTORS	22	299,016	146,726	9,537.17
CONS	TOT. CONTRACT CONSTRUCTION	38	1,574,573	1,322,982	85,993.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	104,687	104,687	6,804.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	592,583	292,234	18,995.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	24,131	10,894	708.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	277,936	277,936	18,065.83
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	34	450,042	393,755	25,594.09
RETL	TOT. RETAIL TRADE	56	759,322	703,035	45,697.28
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				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	94,498	93,936	5,932.14
SERV	TOT. SERVICES	55	143,304	97,007	6,131.75

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	215	3,505,187	2,614,737	169,784.22
TEL-	INTERSTATE TELECOMMUNICATIONS	22	15,357	15,357	652.68

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	26,299	24,786	1,440.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	95,569	75,286	4,375.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	27,074	1,398	81.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	20	62,862	62,129	3,611.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	28	79,346	77,538	4,420.92
SERV	TOT. SERVICES	39	87,431	85,624	4,890.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	1,481,921	320,503	18,543.25
TEL-	INTERSTATE TELECOMMUNICATIONS	22	1,360	1,360	57.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	357,644	92,661	5,501.74
0700	AGRICULTURAL SERVICES	10	461,893	202,797	12,041.04
AGRI	TOT. AGRICULTURE	21	819,537	295,457	17,542.78
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	37	1,252,195	1,252,077	74,342.07
1500	GENERAL BUILDING CONTRACTORS	51	1,432,005	1,098,599	65,229.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	2,068,012	1,776,114	105,456.73
CONS	TOT. CONTRACT CONSTRUCTION	141	9,575,205	8,573,234	509,035.74
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	20	175,265	86,285	5,123.19
MFG-	TOT. MANUFACTURING	27	1,074,182	234,254	13,908.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	217,840	58,041	3,446.21
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	1,331,214	1,321,790	78,481.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	5,604,079	3,007,683	178,581.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	8,070,814	4,983,269	295,881.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	562,582	360,218	21,387.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	681,339	407,136	24,173.74
5252	FARM EQUIPMENT DEALERS	9	314,017	105,265	6,250.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	3,478,186	622,537	36,963.13
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	7	152,725	152,725	9,068.08
5813	LIQUOR DISPENSERS - BY THE DRINK	9	62,041	61,515	3,652.49
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	160	3,875,236	2,641,380	156,831.87
RETL	TOT. RETAIL TRADE	232	8,651,552	4,295,182	255,026.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	47,809	47,809	2,838.65
7300	MISCELLANEOUS BUSINESS SERVICES	35	1,019,137	423,340	25,135.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	515,911	451,892	26,831.08
7600	MISCELLANEOUS REPAIR SERVICES	15	167,407	154,915	9,198.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	278	4,350,982	4,083,440	242,299.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	398	6,517,560	5,461,812	324,140.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,028	36,725,457	25,583,994	1,518,895.39
TEL-	INTERSTATE TELECOMMUNICATIONS	55	182,023	182,023	7,735.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	26	595,788	156,849	10,685.38
CONS	TOT. CONTRACT CONSTRUCTION	40	715,321	223,127	15,200.54
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	35	94,981	94,964	6,469.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	7	516,645	423,309	28,837.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	1,095,665	884,204	60,236.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	734,733	99,910	6,806.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	3,172,602	444,218	30,262.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	2,027,712	1,552,411	105,758.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	603,786	538,249	36,668.23
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	82,158	49,117	3,346.12
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	5,437,128	1,561,848	106,400.92
6813	LIQUOR DISPENSERS - BY THE DRINK				
6990	MISCELLANEOUS RETAILERS	89	1,716,663	834,874	56,875.79
RETL	TOT. RETAIL TRADE	161	10,722,480	4,742,901	323,110.21

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	85,261	38,238	2,604.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	23,821	10,421	709.90
7200	PERSONAL SERVICES	12	130,954	76,629	5,220.33
7300	MISCELLANEOUS BUSINESS SERVICES	28	103,579	74,447	5,071.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	200,296	182,044	12,401.76
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	16,931	16,931	1,153.45
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	84	7,197,705	7,111,998	484,504.86
SERV	TOT. SERVICES	178	7,867,398	7,652,064	521,296.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	517	23,852,525	14,131,073	962,679.50
TEL-	INTERSTATE TELECOMMUNICATIONS	32	26,606	26,606	1,130.75

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 33-156 GRANTS GOLF COURSE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	90	1,116,960	701,205	47,769.63
CONS	TOT. CONTRACT CONSTRUCTION	122	1,812,274	1,263,147	86,051.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	234,363	10,880	741.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	38	222,747	108,785	7,411.01
MFG-	TOT. MANUFACTURING	59	1,836,051	391,819	26,692.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	399,517	384,263	26,108.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	117,669	45,610	3,107.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	541,349	536,209	36,529.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	3,084,269	2,640,941	179,845.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	415,724	61,555	4,193.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	10,462	9,925	676.12
5090	MISCELLANEOUS WHOLESALERS	66	164,557	41,682	2,839.59
WHSL	TOT. WHOLESALE TRADE	99	1,214,074	148,154	10,093.03
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	326,017	326,017	22,209.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	2,966,827	2,692,236	183,408.57
5510	MOTOR VEHICLE DEALERS	12	605,245	113,657	7,742.92
5540	GASOLINE SERVICE STATIONS	17	1,368,912	310,120	21,126.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,169,067	773,721	52,709.76
5600	APPAREL AND ACCESSORY STORES	21	560,478	560,478	38,182.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	39,614	6,499	442.74
5800	EATING AND DRINKING PLACES	67	2,468,865	2,464,170	167,871.57
5813	LIQUOR DISPENSERS - BY THE DRINK	13	150,133	150,133	10,227.79
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	309	12,781,916	11,031,631	751,529.89
RETL	TOT. RETAIL TRADE	512	23,951,455 ✓	19,204,551	1,308,310.11
6000	BANKS	20	555,360	511,443	34,842.02
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	677,930	180,480	12,295.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	1,326,840	748,654	51,002.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,323,847	1,129,944	76,977.45
7200	PERSONAL SERVICES	100	478,698	461,633	31,448.74
7300	MISCELLANEOUS BUSINESS SERVICES	99	922,109	779,768	53,255.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	473,367	439,437	29,936.66
7600	MISCELLANEOUS REPAIR SERVICES	27	104,163	100,929	6,875.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	263,463	213,586	14,550.56
8010	PHYSICIANS, DENTISTS AND OTHERS	38	714,762	669,609	45,617.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	413,271	362,545	24,698.41
8100	LEGAL SERVICES	37	255,806	255,806	17,426.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	299	5,043,829	4,250,630	289,574.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	758	10,045,591	8,711,808	593,625.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,723	43,569,458	33,407,978	2,275,983.54
TEL-	INTERSTATE TELECOMMUNICATIONS	68	183,252	183,252	7,788.19

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	498,460	327,038	20,439.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	1,081,838	234,923	14,682.68
CONS	TOT. CONTRACT CONSTRUCTION	90	1,924,983	834,299	52,143.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	24	119,464	50,539	3,158.72
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	868,102	861,310	53,831.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,418,139	745,414	46,588.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	2,766,531	1,696,024	106,001.51
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	32,794	20,383	1,273.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	106,683	25,486	1,592.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	321,163	315,804	19,737.77
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	39,279	39,100	2,443.74
5813	LIQUOR DISPENSERS - BY THE DRINK	19	213,806	213,806	13,362.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	137	1,261,702	932,454	58,189.72

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	198	2,853,361	1,552,512	96,943.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	24,396	18,071	1,129.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	35,041	28,716	1,794.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	29,442	29,156	1,822.26
7200	PERSONAL SERVICES	9	34,116	16,765	1,047.82
7300	MISCELLANEOUS BUSINESS SERVICES	41	44,363	38,404	2,400.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	56,197	56,197	3,512.34
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	162	741,463	464,124	28,668.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	251	1,161,278	830,460	51,564.52
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	733	9,447,477	5,488,242	342,587.37
TEL-	INTERSTATE TELECOMMUNICATIONS	67	168,954	168,411	7,157.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	61	625,718	302,256	21,157.91
CONS	TOT. CONTRACT CONSTRUCTION	124	1,464,435	974,807	68,236.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,247,937	16,039	1,122.70
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	271,955	55,267	3,868.69
MFG-	TOT. MANUFACTURING	53	1,775,019	299,869	20,990.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	511,338	508,775	35,614.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	14	1,533,849	881,188	61,683.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	2,909,234	1,630,964	114,167.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	85,273	74,304	5,201.26
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	60,255	41,113	2,877.87
5090	MISCELLANEOUS WHOLESALERS	48	143,443	80,852	5,659.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	2,350,128	719,104	50,337.32
5200	BUILDING MATERIALS	9	1,293,100	483,811	33,866.76
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	190,073	181,192	12,683.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	7	2,208,680	2,180,350	152,624.53
5400	RETAIL FOOD STORES	27	4,632,482	3,402,917	238,204.22
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	21	1,116,950	897,177	62,802.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,092,911	670,302	46,921.17
5600	APPAREL AND ACCESSORY STORES	14	339,133	339,133	23,739.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	215,573	139,019	9,731.32
5800	EATING AND DRINKING PLACES	30	747,789	745,385	52,177.00
5813	LIQUOR DISPENSERS - BY THE DRINK	19	109,927	102,919	7,204.35
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	284	2,356,946	1,727,383	120,916.84
RETL	TOT. RETAIL TRADE	462	15,535,867	11,600,323	812,022.70
6000	BANKS	18	386,123	261,833	18,328.31
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	37	350,812	197,207	13,804.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	918,558	551,743	38,622.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	1,397,891	1,208,286	84,580.00
7200	PERSONAL SERVICES	97	616,814	605,388	42,377.15
7300	MISCELLANEOUS BUSINESS SERVICES	75	685,056	552,425	38,669.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	704,837	524,594	36,694.23
7600	MISCELLANEOUS REPAIR SERVICES	14	91,172	99,181	6,942.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,142,191	867,042	60,692.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	658,129	179,050	12,533.51
8100	LEGAL SERVICES	18	299,344	295,925	20,714.72
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	378	3,259,044	3,076,571	214,398.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	755	9,025,690	7,566,155	528,642.40
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,665	35,365,996	24,624,797	1,722,747.49
TEL-	INTERSTATE TELECOMMUNICATIONS	69	156,307	156,307	6,643.04

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	22,918	15,535	815.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	265,670	232,790	12,221.49
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	37	65,000	62,201	3,265.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	40,135	23,598	1,238.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	19,817	18,377	951.19
SERV	TOT. SERVICES	28	70,247	52,260	2,730.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	425,983	371,875	19,509.83
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,214	2,214	94.10

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 09-301 SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	486,084	407,388	25,207.12
1700	SPECIAL TRADE CONTRACTORS	33	228,316	123,319	7,630.40
CONS	TOT. CONTRACT CONSTRUCTION	47	714,400	530,707	32,837.52
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	64,724	64,143	3,968.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	662,399	346,827	21,422.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	14	8,124	3,409	210.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	71,680	65,194	4,033.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	19,342	18,206	1,126.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	113,614	109,473	6,773.61
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	77	160,356	139,494	8,631.19
RETL	TOT. RETAIL TRADE	125	931,461 ✓	641,874	39,715.98
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	9,184	9,175	567.71

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 09-301 SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	21	78,188	75,204	4,653.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	38,604	22,378	1,384.62
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	59,310	43,317	2,680.22
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	67	225,916	221,886	13,659.70
SERV	TOT. SERVICES	124	423,330	384,086	23,695.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	386	2,877,848	2,014,928	124,566.70
TEL-	INTERSTATE TELECOMMUNICATIONS	58	24,689	24,689	1,049.26

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	10	233,087	233,087	14,422.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	20	423,844	325,044	20,112.12
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	43,129	42,543	2,632.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	403,087	300,409	18,587.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	15,317	13,317	823.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	10	33,779	32,145	1,988.97
5990	MISCELLANEOUS RETAILERS	82	792,554	602,728	37,293.81
RETL	TOT. RETAIL TRADE	106	1,186,260	851,559	52,690.19
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	31,182	29,415	1,820.08
7200	PERSONAL SERVICES	7	7,819	7,699	476.35
7300	MISCELLANEOUS BUSINESS SERVICES	13	44,649	41,624	2,575.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	54	191,414	182,693	11,208.46

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	94	287,416	270,960	16,669.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	292	2,429,992	1,844,903	114,057.70
TEL-	INTERSTATE TELECOMMUNICATIONS	48	13,078	13,078	555.84

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	21,201	16,401	1,014.78
1700	SPECIAL TRADE CONTRACTORS	8	12,942	10,442	646.10
CONS	TOT. CONTRACT CONSTRUCTION	16	34,143	26,843	1,660.88
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	111,841	108,998	6,744.23
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	39,759	39,759	2,460.05
5990	MISCELLANEOUS RETAILERS	65	252,999	249,367	15,429.59
RETL	TOT. RETAIL TRADE	96	588,841	463,216	28,661.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	5,850	5,850	361.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	5,850	5,850	361.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	107,117	107,117	6,627.88
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	122,326	121,448	7,514.61
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	29	58,259	58,259	3,494.53
SERV	TOT. SERVICES	66	295,265	294,061	18,084.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	1,169,667	940,768	58,099.82
TEL-	INTERSTATE TELECOMMUNICATIONS	36	3,203	3,203	136.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	79	1,965,241	1,674,599	103,615.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	153	2,918,612	2,274,591	140,740.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	15	15,684	15,684	970.47
MFG-	TOT. MANUFACTURING	31	209,880	129,308	8,000.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	77,583	75,514	4,672.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	2,191,680	2,148,268	132,924.05
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 WHOLESALE	37	164,803	121,403	7,511.80
WHSL	TOT. WHOLESALE TRADE	44	167,994	124,148	7,681.68
5200	BUILDING MATERIALS	9	981,070	343,529	21,255.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	5,094	5,094	315.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,610,582	1,342,873	83,090.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	13	324,177	322,214	19,937.01
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	147	1,324,028	1,230,183	76,117.51
RETL	TOT. RETAIL TRADE	206	4,434,480 ✓	3,292,590	203,729.00
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 JANUARY TO MARCH, 2002

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	72	1,604,365	1,509,186	93,380.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	1,675,544	1,556,513	96,309.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	3,633,435	3,633,435	224,818.80
7200	PERSONAL SERVICES	31	96,405	83,345	5,156.96
7300	MISCELLANEOUS BUSINESS SERVICES	37	263,200	212,135	13,125.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	205,073	195,973	12,125.83
7600	MISCELLANEOUS REPAIR SERVICES	8	135,702	77,846	4,816.73
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	1,099,271	574,131	35,101.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	57,224	34,358	2,125.93
SERV	TOT. SERVICES	261	6,103,205	5,422,970	335,123.15
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	856	18,046,014	15,290,613	945,683.60
TEL-	INTERSTATE TELECOMMUNICATIONS	60	34,571	34,567	1,469.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 09-009 RMDR COLFAX 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	10	34,726	28,958	1,628.91
AGRI	TOT. AGRICULTURE	25	145,380	111,617	6,278.44
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	76	2,077,102	2,022,612	113,771.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	789,199	684,699	38,514.30
CONS	TOT. CONTRACT CONSTRUCTION	136	3,362,457	3,122,730	175,653.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	122,754	120,804	6,795.25
3900	MISCELLANEOUS MANUFACTURING	7	516,215	503,647	28,330.16
MFG-	TOT. MANUFACTURING	14	638,969	624,452	35,125.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	513,179	506,987	28,518.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	670,165	593,688	33,394.96
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	1,251,711	1,127,661	63,430.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092.	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	148,107	113,160	6,365.29
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	72	2,533,915	2,281,960	128,360.23
RETL	TOT. RETAIL TRADE	93	3,287,438	2,938,131	165,269.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	177,365	177,365	9,976.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	177,365	177,365	9,976.82

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	50,581	46,189	2,598.12
7300	MISCELLANEOUS BUSINESS SERVICES	31	789,142	764,266	42,989.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	11,982	11,982	673.97
7600	MISCELLANEOUS REPAIR SERVICES	13	215,979	160,929	9,052.26
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	1,925,584	1,705,780	95,900.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	209	3,110,537	2,793,915	157,107.79
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	606	12,430,898	11,317,964	636,585.60
TEL-	INTERSTATE TELECOMMUNICATIONS	46	77,352	77,352	3,287.46

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	18	865,413	124,514	7,937.74
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	202	6,808,861	4,407,561	280,982.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	184	3,584,281	2,051,980	130,813.72
CONS	TOT. CONTRACT CONSTRUCTION	393	10,513,088	6,484,993	413,418.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	70,961	48,202	3,072.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	63	6,105,462	181,577	11,570.65
MFG-	TOT. MANUFACTURING	96	7,420,406	432,860	27,589.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	272,886	272,886	17,396.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	777,135	97,283	6,172.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	3,165,967	1,829,437	116,626.60
4830	RADIO AND TELEVISION BROADCASTING	11	1,623,062	1,543,743	98,413.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	13,131,792	10,056,269	641,057.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	370,481	108,977	6,947.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	999,436	538,792	34,347.98
5040	GROCERIES AND RELATED PRODUCTS	39	2,704,009	87,623	5,585.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	637,330	86,282	5,500.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	332,150	101,589	6,476.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	370,320	326,921	20,841.19
5090	MISCELLANEOUS WHOLESALERS	152	3,676,967	760,824	48,502.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,131,705	1,022,068	65,156.81
WHSL	TOT. WHOLESALE TRADE	272	10,222,398	3,033,076	193,358.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	24	3,391,178	1,421,788	90,638.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,696,509	1,352,362	86,213.08
5310	DEPARTMENT STORES	13	10,097,239	9,546,408	608,583.53
5400	RETAIL FOOD STORES	56	10,611,121	9,402,494	599,408.96
5510	MOTOR VEHICLE DEALERS	38	3,575,818	1,722,066	109,781.71
5540	GASOLINE SERVICE STATIONS	14	145,674	115,069	7,335.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	949,737	742,952	47,363.19
5600	APPAREL AND ACCESSORY STORES	41	2,731,081	2,655,897	169,313.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	1,378,814	1,077,912	68,538.56
5800	EATING AND DRINKING PLACES	135	7,317,256	7,164,214	456,718.58
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,246,307	1,243,004	79,241.53
5910	DRUG AND PROPRIETARY STORES	17	4,387,879	2,190,710	139,657.75
5990	MISCELLANEOUS RETAILERS	905	40,097,608	33,435,750	2,131,216.47
RETL	TOT. RETAIL TRADE	1,402	88,584,430	72,640,413	4,630,335.43
6000	BANKS	44	1,039,874	861,802	54,939.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	55,054	55,054	3,509.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	154,479	154,479	9,848.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	67	857,496	703,832	44,869.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	550,642	519,022	33,087.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	159	2,826,129	2,379,100	151,667.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,100,808	762,246	48,593.23
7200	PERSONAL SERVICES	190	1,518,051	1,485,433	94,696.34
7300	MISCELLANEOUS BUSINESS SERVICES	189	4,410,348	3,852,344	245,586.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	143	2,797,253	2,237,156	142,618.69
7600	MISCELLANEOUS REPAIR SERVICES	58	781,015	340,568	21,711.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	191,718	191,621	12,215.83
8010	PHYSICIANS, DENTISTS AND OTHERS	125	3,964,188	3,173,967	202,340.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	7,525,938	7,458,932	475,506.91
8100	LEGAL SERVICES	58	959,782	939,499	59,893.08
8200	EDUCATIONAL SERVICES	11	65,958	65,958	4,204.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	357,582	262,247	16,718.24
8900	MISCELLANEOUS SERVICES	883	10,347,295	8,302,143	529,193.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,766	34,428,292	29,470,656	1,878,686.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,300	168,077,422	124,648,291	7,945,735.50
TEL-	INTERSTATE TELECOMMUNICATIONS	77	607,803	607,803	25,831.60

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	10,662	8,627	469.09
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	13	96,894	96,894	5,268.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	23	193,257	173,385	9,427.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	523,729	149,890	8,150.29

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	47,727	47,502	2,731.36
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
6300 6540 6990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23	3,929	3,929	225.94
7300 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	83,005	81,343	4,677.21
TEL-	INTERSTATE TELECOMMUNICATIONS	20	322	322	13.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	748,905	711,820	43,598.95
1700	SPECIAL TRADE CONTRACTORS	8	278,580	49,933	3,058.40
CONS	TOT. CONTRACT CONSTRUCTION	18	1,027,486	761,753	46,657.35
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	74,939	58,252	3,567.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	136,475	118,111	7,234.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	325,651	271,904	16,654.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	30,983	21,606	1,323.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	313,753	311,744	19,094.28
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	47	62,468	50,935	3,119.74
RETL	TOT. RETAIL TRADE	65	426,941	413,398	25,320.62
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	11	69,789	65,638	4,020.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	69,357	67,427	4,129.91
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	44	162,502	128,864	7,892.94
SERV	TOT. SERVICES	69	323,318	283,599	17,370.49

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	2,185,777	1,788,082	109,520.01
TEL-	INTERSTATE TELECOMMUNICATIONS	26	14,263	14,263	606.19

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	10	58,964	27,202	1,632.14
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	87,426	77,655	4,659.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	334,652	288,754	17,325.27
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	136,579	136,579	8,194.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	45	53,746	51,763	3,105.78
RETL	TOT. RETAIL TRADE	67	346,046	344,038	20,642.27
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	23	227,238	194,940	11,696.43
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	30	28,278	22,542	1,352.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	66	332,706	278,678	16,720.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	1,409,739	974,842	58,490.56
TEL-	INTERSTATE TELECOMMUNICATIONS	20	1,327	1,327	56.41

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	24	12,310,243	65,851	3,592.40
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	63	4,093,170	3,604,262	195,981.73
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	105	8,907,950	6,800,167	369,759.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	114,939	24,449	1,329.45
MFG-	TOT. MANUFACTURING	27	176,866	40,366	2,194.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	1,482,843	26,644	1,448.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	2,946,792	2,903,154	157,858.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	2,322,633	1,679,787	91,338.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	7,584,236	4,993,753	271,535.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	89,127	22,688	1,233.68
5090	MISCELLANEOUS WHOLESALERS	44	940,491	101,111	5,497.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	202,634	162,003	8,808.93
WHSL	TOT. WHOLESALE TRADE	70	1,566,114	313,470	17,044.93
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	15	5,585,660	1,543,043	83,902.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	136,995	136,995	7,449.10
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	144	951,516	682,758	37,124.92

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	189	6,796,691	2,460,328	133,780.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	148,001	148,001	8,047.58
7300	MISCELLANEOUS BUSINESS SERVICES	30	2,564,517	2,514,774	136,740.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	335,304	292,243	15,890.70
7600	MISCELLANEOUS REPAIR SERVICES	23	157,188	140,034	7,614.35
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	141	1,634,333	1,516,152	82,440.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	254	4,933,481	4,705,343	255,852.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	779	42,428,513	19,530,968	1,062,008.11
TEL-	INTERSTATE TELECOMMUNICATIONS	48	160,491	160,491	6,820.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	18	201,771	190,232	11,770.60
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	98,729	47,993	2,969.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	697,240	386,103	23,890.11
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	456,228	187,310	11,589.82
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	91	1,091,507	280,319	17,344.75
		145	2,608,724	1,416,076	87,619.73
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				
		7	52,156	52,156	3,227.19
		12	31,200	28,121	1,740.01
		19	125,226	118,913	7,357.74

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	53,274	50,918	3,150.57
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	339,397	339,397	21,000.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	62	150,135	125,768	7,781.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	130	802,746	766,631	47,435.32
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	394	4,891,124	3,019,703	186,844.10
TEL-	INTERSTATE TELECOMMUNICATIONS	24	1,606	1,606	68.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	693,129	686,351	38,607.24
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	912,441	760,178	42,760.01
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	76,884	72,650	4,086.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	194,550	139,387	7,840.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	339,901	279,300	15,710.61
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	4,740	4,396	247.30
5200	BUILDING MATERIALS				
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	157,626	127,358	7,163.88
RETL	TOT. RETAIL TRADE	58	240,357	194,556	10,943.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	9	76,129	54,098	3,043.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	12	84,379	84,379	4,746.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	34	196,118	173,800	9,776.24

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	2,809,965	1,445,907	81,332.29
TEL-	INTERSTATE TELECOMMUNICATIONS	30	3,044	3,044	129.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	5,232,972	136,684	8,713.62
0700	AGRICULTURAL SERVICES	36	513,837	380,480	24,255.60
AGRI	TOT. AGRICULTURE	55	5,746,809	517,165	32,969.22
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	666	42,337,772	33,065,292	2,107,912.44
1610	HIGHWAY CONTRACTORS	12	6,180,594	6,087,145	388,055.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	2,053,194	1,859,241	118,526.59
1700	SPECIAL TRADE CONTRACTORS	561	23,551,539	8,200,685	522,793.75
CONS	TOT. CONTRACT CONSTRUCTION	1,261	74,123,099	49,212,363	3,137,288.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	966,587	832,160	53,050.21
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	2,257,610	451,682	28,794.73
2700	PRINTING AND PUBLISHING	37	3,921,503	2,675,379	170,555.39
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	2,822,894	504,251	32,146.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	8,904,671	192,981	12,302.54
3500	MACHINERY, EXCEPT ELECTRICAL	11	228,806	27,948	1,781.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	3,577,076	85,148	5,428.18
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	142	12,667,761	795,404	50,707.05
MFG-	TOT. MANUFACTURING	326	35,650,802	5,833,709	371,898.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	1,794,443	1,687,430	107,525.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	2,870,418	696,284	44,388.08
4500	AIR TRANSPORTATION	10	1,790,450	33,220	2,117.78
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	152	4,482,373	4,424,567	282,066.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	14,716,568	13,060,903	832,632.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	295	27,135,154	21,230,959	1,353,425.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	1,427,650	176,051	11,223.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	46	4,848,902	582,955	37,163.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	4,292,269	1,003,931	64,000.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	1,814,043	1,390,291	88,631.08

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	317	17,385,250	2,778,040	177,100.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	4,376,306	2,361,884	150,570.08
WHSL	TOT. WHOLESALE TRADE	504	36,076,342	8,547,613	544,910.30
5200	BUILDING MATERIALS	47	5,485,367	1,466,804	93,508.77
6251	HARDWARE STORES	24	1,592,052	1,206,325	76,903.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	2,488,804	2,362,990	150,640.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	87	28,347,691	24,066,125	1,534,215.42
5510	MOTOR VEHICLE DEALERS	54	9,084,517	3,731,302	237,870.52
5540	GASOLINE SERVICE STATIONS	44	1,944,203	968,315	61,730.10
5592	MOBILE HOME DEALERS	24	2,862,968	2,097,198	133,696.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	67	6,875,350	5,526,612	352,321.55
5600	APPAREL AND ACCESSORY STORES	159	9,588,044	9,317,907	594,016.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	115	6,334,896	5,490,506	350,019.80
5800	EATING AND DRINKING PLACES	461	21,516,459	20,135,489	1,283,635.74
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,464,179	1,463,718	93,312.04
5910	DRUG AND PROPRIETARY STORES	20	13,347,422	4,666,443	297,485.72
5920	PACKAGE LIQUOR STORES	27	3,711,364	3,699,517	235,844.22
5990	MISCELLANEOUS RETAILERS	1,702	111,531,181	89,872,291	5,729,358.71
RETL	TOT. RETAIL TRADE	2,935	251,598,843	199,724,370	12,732,427.22
6000	BANKS	50	2,822,307	2,011,810	128,252.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	19	86,092	71,348	4,548.45
6120	SAVINGS AND LOAN ASSOCIATIONS	18	1,028,482	223,168	14,226.99
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES	26	647,936	646,019	41,183.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	491,817	416,989	26,583.05
6510	REAL ESTATE OPERATORS-LEASERS, ETC., AND TITLE ABSTRACT	252	10,081,076	3,172,180	202,226.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	734,442	257,952	16,444.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	937,790	163,240	10,406.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	424	16,829,942	6,962,707	443,872.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	153	13,297,041	6,118,156	390,032.46
7200	PERSONAL SERVICES	1,076	10,876,431	9,708,407	618,911.02
7300	MISCELLANEOUS BUSINESS SERVICES	1,016	24,907,847	14,661,148	934,648.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	323	6,915,922	5,326,863	339,587.54
7600	MISCELLANEOUS REPAIR SERVICES	166	1,698,808	1,185,537	75,578.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	1,137,621	672,317	42,860.21
8010	PHYSICIANS, DENTISTS AND OTHERS	546	26,149,390	21,697,076	1,383,188.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	200	18,602,415	14,108,603	899,423.39
8100	LEGAL SERVICES	199	4,188,771	4,124,696	262,949.49

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	107	1,620,759	1,565,218	99,782.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	347,862	301,683	19,232.28
8900	MISCELLANEOUS SERVICES	1,316	27,307,114	18,936,932	1,207,229.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	116	3,890,916	3,085,427	196,695.92
SERV	TOT. SERVICES	5,337	156,102,994	115,800,572	7,382,286.85
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	254,738	174,852	11,146.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,177	607,918,502	411,951,851	26,261,881.68
TEL-	INTERSTATE TELECOMMUNICATIONS	104	1,336,951	1,329,753	56,514.45

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	9	292,397	36,089	2,300.69
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	219,916	152,290	9,708.46
CONS	TOT. CONTRACT CONSTRUCTION	41	1,725,095	1,513,206	96,466.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	148,681	13,796	879.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	133,550	56,143	3,579.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	62,392	61,932	3,948.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	551,335	432,112	27,547.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	21,232	5,003	318.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	516,323	245,593	15,656.57
WHSL	TOT. WHOLESALE TRADE	45	633,261	256,822	16,372.48
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	36,152	36,152	2,304.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,079,677	918,971	58,584.40
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	67,986	67,986	4,334.11
5800	EATING AND DRINKING PLACES	12	192,740	192,740	12,287.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	8	235,594	225,499	14,375.60
5990	MISCELLANEOUS RETAILERS	101	762,296	544,575	34,716.60
RETL	TOT. RETAIL TRADE	166	2,701,705	2,214,978	141,204.85
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 07-204

HATCH

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	10	240,248	160,884	10,256.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	34,755	34,755	2,215.66
7300	MISCELLANEOUS BUSINESS SERVICES	43	102,081	100,511	6,407.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	67	607,434	607,414	38,722.62
SERV	TOT. SERVICES	153	825,361	811,644	51,742.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	497	7,118,081	5,439,532	346,770.23
TEL-	INTERSTATE TELECOMMUNICATIONS	48	27,374	27,374	1,163.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 07-303

LA MESILLA

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	26	252,133	159,278	10,154.00
1700	SPECIAL TRADE CONTRACTORS	28	476,894	124,193	7,917.31
CONS	TOT. CONTRACT CONSTRUCTION	54	729,027	283,471	18,071.31
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	70,104	70,104	4,469.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	668,459	517,387	32,983.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	26	29,335	23,184	1,478.01
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	7	31,423	31,423	2,003.25
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	238,738	213,561	13,614.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	1,304,377	1,299,868	82,866.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	177	1,457,240	1,412,397	90,040.33
RETL	TOT. RETAIL TRADE	241	3,265,952	3,188,661	203,277.21
6000	BANKS	7	257,644	44,547	2,839.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	249,371	101,318	6,459.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	549,967	188,817	12,037.08

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	31	96,629	95,229	6,070.88
7300	MISCELLANEOUS BUSINESS SERVICES	34	148,045	148,041	9,437.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	89	1,132,255	1,046,512	66,715.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	173	1,569,816	1,429,016	91,099.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	592	7,210,782	5,947,037	379,123.72
TEL-	INTERSTATE TELECOMMUNICATIONS	41	23,718	23,718	1,008.05

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	11	500,808	383,252	24,432.32
1500	GENERAL BUILDING CONTRACTORS	18	1,785,560	1,716,414	109,421.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	15,241	15,190	968.38
1700	SPECIAL TRADE CONTRACTORS	58	1,711,256	450,225	28,701.87
CONS	TOT. CONTRACT CONSTRUCTION	83	3,512,057	2,181,829	139,091.62
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	56,535	55,160	3,516.44
MFG-	TOT. MANUFACTURING	30	1,599,090	916,925	58,453.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	227,448	227,400	14,496.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	3,340,549	3,206,735	204,429.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	4,210,575	3,863,516	246,299.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	46	586,926	111,393	7,101.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	60	1,497,366	466,042	29,710.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	69,232	63,335	4,037.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	713,373	514,340	32,789.20
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	201,495	200,149	12,759.52
5813	LIQUOR DISPENSERS - BY THE DRINK	31	1,570,559	1,553,274	99,021.20
5990	MISCELLANEOUS RETAILERS	125	1,187,253	1,018,497	64,929.22
RETL	TOT. RETAIL TRADE	218	4,057,044	3,572,435	227,742.80

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	697,578	37,809	2,410.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	846,058	111,448	7,104.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	243,474	224,290	14,298.48
7300	MISCELLANEOUS BUSINESS SERVICES	42	424,321	337,052	21,487.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	122,413	111,311	7,096.06
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	4,404,763	2,396,847	152,799.01
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	78	2,306,788	1,555,895	99,188.29
SERV	TOT. SERVICES	180	11,564,908	8,623,604	549,754.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	661	27,787,906	20,119,051	1,282,589.64
TEL-	INTERSTATE TELECOMMUNICATIONS	29	45,663	45,663	1,940.68

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 07-506 SPACEPORT CITY

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	28	3,676,471	24,853	1,444.58
0700	AGRICULTURAL SERVICES	36	2,363,849	83,624	4,860.64
AGRI	TOT. AGRICULTURE	64	6,040,320	108,477	6,305.22
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	287	20,066,511	12,706,676	738,575.56
1610	HIGHWAY CONTRACTORS	21	2,944,792	1,936,899	112,582.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	1,066,729	1,013,796	58,926.90
1700	SPECIAL TRADE CONTRACTORS	232	22,122,671	17,475,447	1,015,760.33
CONS	TOT. CONTRACT CONSTRUCTION	563	46,200,702	33,132,818	1,925,845.03
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	10	1,454,202	164,147	9,541.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	512,293	87,253	5,071.58
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	88,851	86,253	5,013.48
3900	MISCELLANEOUS MANUFACTURING	61	4,941,243	488,945	28,419.94
MFG-	TOT. MANUFACTURING	123	7,650,042	958,945	55,738.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	13,029,418	349,793	20,331.69
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	5,054,486	5,021,150	291,854.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	13,355,937	9,631,811	559,849.05
4920	GAS UTILITIES	7	2,816,656	2,481,722	144,250.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	35,845,584	18,290,792	1,063,152.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	695,598	28,771	1,672.30
5040	GROCERIES AND RELATED PRODUCTS	14	1,053,478	564,937	32,836.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	146	3,829,622	808,794	47,011.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,691,318	1,514,730	88,043.64

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 04/10/02

RUN NUMBER: 102.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	206	8,394,404	3,421,561	198,878.22
5200	BUILDING MATERIALS	14	986,403	425,226	24,716.24
5251	HARDWARE STORES	11	201,468	187,774	10,914.39
5252	FARM EQUIPMENT DEALERS	9	397,261	270,066	15,697.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	506,101	408,120	23,721.97
5310	DEPARTMENT STORES	7	10,779	3,960	230.18
5400	RETAIL FOOD STORES	96	3,295,667	2,545,646	147,965.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	47,611	42,767	2,485.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	55,215	42,083	2,446.09
5600	APPAREL AND ACCESSORY STORES	11	8,368	8,368	486.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	100,628	100,558	5,844.97
5800	EATING AND DRINKING PLACES	46	1,077,020	795,766	46,253.89
5813	LIQUOR DISPENSERS - BY THE DRINK	30	927,710	924,934	53,761.78
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	571	8,013,825	4,363,822	253,647.24
RETL	TOT. RETAIL TRADE	866	16,591,021	10,822,683	629,068.52
6000	BANKS	7	280,821	275,448	16,010.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	37,431	27,147	1,577.93
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	743,655	631,392	36,699.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	106,310	106,310	6,179.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	1,205,293	1,077,374	62,622.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	411,629	97,361	5,659.11
7200	PERSONAL SERVICES	214	2,011,810	1,963,767	114,143.92
7300	MISCELLANEOUS BUSINESS SERVICES	330	4,717,780	3,944,415	229,269.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	132	1,275,949	960,346	55,820.09
7600	MISCELLANEOUS REPAIR SERVICES	69	489,683	412,583	23,981.43
7900	AMUSEMENT AND RECREATION SERVICES	13	27,267	27,267	1,584.89
8010	PHYSICIANS, DENTISTS AND OTHERS	10	121,912	6,955	404.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	345,435	345,192	20,064.25
8100	LEGAL SERVICES	8	23,490	23,490	1,365.35
8200	EDUCATIONAL SERVICES	11	36,440	33,365	1,939.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	517	26,170,025	23,624,205	1,373,156.94

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPDRTED IN JANUARY TO MARCH, 2002

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	238,745	45,389	2,638.24
SERV	TOT. SERVICES	1,366	37,369,726	32,976,599	1,916,764.94
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	45,642	45,642	2,652.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,535	159,772,692	101,190,407	5,881,692.62
TEL-	INTERSTATE TELECOMMUNICATIONS	106	1,011,867	1,011,867	43,004.35

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	30	3,376,603	3,039,575	191,674.58
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	184	3,503,623	2,120,432	133,852.26
CONS	TOT. CONTRACT CONSTRUCTION	333	8,654,787	6,464,800	408,090.61
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	294,738	180,541	11,396.63
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	270,029	34,889	2,202.37
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	35,656	6,968	439.84
3900	MISCELLANEOUS MANUFACTURING	77	5,603,878	484,965	30,613.39
MFG-	TOT. MANUFACTURING	137	8,905,244	3,003,455	189,593.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	1,802,236	1,366,823	86,280.67
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	2,222,994	1,764,106	111,359.22
4830	RADIO AND TELEVISION BROADCASTING	8	179,577	161,239	10,178.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,970,563	2,563,386	161,813.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	9,105,891	7,554,211	476,859.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	47,390	15,625	986.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	93,408	4,718	297.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	349,624	130,638	8,246.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	2,787,476	2,509,857	158,434.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	134	3,583,431	1,156,200	72,983.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,823,080	1,421,611	89,739.22
WHSL	TOT. WHOLESALE TRADE	216	8,809,900	5,338,747	337,006.90
5200	BUILDING MATERIALS	19	1,384,645	887,796	56,042.09
5251	HARDWARE STORES	11	1,299,377	1,153,332	72,804.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	472,741	401,484	25,343.66
5310	DEPARTMENT STORES	16	3,484,393	3,257,057	205,601.71
5400	RETAIL FOOD STORES	38	9,114,022	7,302,266	460,939.91
5510	MOTOR VEHICLE DEALERS	10	1,277,838	577,508	36,455.18
5540	GASOLINE SERVICE STATIONS	7	102,597	78,441	4,951.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	1,664,829	1,145,738	72,324.70
5600	APPAREL AND ACCESSORY STORES	25	1,517,112	1,515,969	95,695.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	2,756,078	2,456,208	155,048.15
5800	EATING AND DRINKING PLACES	117	4,601,266	4,549,143	287,164.63
5813	LIQUOR DISPENSERS - BY THE DRINK	16	668,641	668,641	42,207.98
5910	DRUG AND PROPRIETARY STORES	9	3,866,554	1,258,243	79,426.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	659	37,614,787	27,581,091	1,740,968.47
RETL	TOT. RETAIL TRADE	1,024	70,689,632 ✓	53,675,780	3,388,180.11
6000	BANKS	22	1,045,728	876,634	55,337.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	156,472	156,472	9,877.29
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	151,698	60,160	3,797.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	849,642	498,322	31,456.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	40,159	31,616	1,995.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	122	2,368,241	1,679,285	106,004.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	2,270,190	1,752,933	110,653.85
7200	PERSONAL SERVICES	174	1,281,244	1,225,309	77,347.69
7300	MISCELLANEOUS BUSINESS SERVICES	159	3,807,309	2,810,566	177,417.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	112	5,145,594	2,044,488	129,058.34
7600	MISCELLANEOUS REPAIR SERVICES	78	1,365,505	1,246,393	78,678.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	126	5,481,192	4,112,933	259,628.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	18,811,605	1,466,396	92,566.24
8100	LEGAL SERVICES	38	728,161	728,161	45,965.17
8200	EDUCATIONAL SERVICES	15	9,581	9,581	604.80

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,000	19,976,103	13,548,010	853,113.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	543,912	442,904	27,958.31
SERV	TOT. SERVICES	1,829	62,648,420	32,615,699	2,056,761.84
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,844	175,825,782	113,381,559	7,154,803.23
TEL-	INTERSTATE TELECOMMUNICATIONS	67	142,878	142,878	6,072.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	33	2,341,907	2,283,681	144,157.33
MINE	TOT. MINING	47	2,860,859	2,795,582	176,471.13
1500	GENERAL BUILDING CONTRACTORS	109	6,084,436	5,143,860	324,706.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	124	11,593,286	8,836,505	557,804.39
CONS	TOT. CONTRACT CONSTRUCTION	242	17,704,131	14,006,774	884,177.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	41	1,832,128	426,224	26,905.39
MFG-	TOT. MANUFACTURING	71	8,111,267	1,186,711	74,911.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	452,149	212,477	12,131.50
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	956,187	938,069	59,215.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	5,115,241	4,420,498	277,762.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	124,582	97,825	6,175.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	2,023,718	1,917,995	121,073.42
5090	MISCELLANEOUS WHOLESALERS	90	1,793,583	1,003,983	63,376.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	3,969,111	2,846,032	179,655.73

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	158	8,853,302	6,628,738	418,439.06
5200	BUILDING MATERIALS	7	432,027	323,677	20,432.09
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	870,459	565,726	35,711.48
5310	DEPARTMENT STORES	9	4,402,267	3,732,475	235,612.49
5400	RETAIL FOOD STORES	34	5,785,838	5,159,417	325,688.23
5510	MOTOR VEHICLE DEALERS	10	628,800	428,784	27,066.98
5540	GASOLINE SERVICE STATIONS	7	130,171	40,188	2,536.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	807,910	805,016	50,816.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	492,255	484,514	30,584.93
5800	EATING AND DRINKING PLACES	93	3,426,766	2,773,353	174,847.06
5813	LIQUOR DISPENSERS - BY THE DRINK	8	31,793	31,793	2,006.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	394	8,833,283	4,958,812	313,024.98
RETL	TOT. RETAIL TRADE	628	28,303,870 ✓	20,176,625	1,273,428.66
6000	BANKS	15	806,966	543,476	34,306.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	378,331	378,077	23,866.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,305,030	969,088	61,173.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	786,597	520,021	32,826.32
7200	PERSONAL SERVICES	101	745,636	679,818	42,851.74
7300	MISCELLANEOUS BUSINESS SERVICES	104	3,704,492	2,874,132	181,429.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	355,000	344,066	21,719.14
7600	MISCELLANEOUS REPAIR SERVICES	48	191,073	161,915	10,220.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	806,150	763,344	48,112.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	40,384	40,384	2,549.23
8100	LEGAL SERVICES	13	431,962	431,962	27,267.60
8200	EDUCATIONAL SERVICES	7	6,852	6,852	432.52
8900	MISCELLANEOUS SERVICES	527	13,029,431	8,094,406	509,749.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	918	20,900,102	14,719,425	927,819.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (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 JANUARY TO MARCH, 2002

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	2,265	96,389,726	65,408,469	4,126,063.28
TEL-	INTERSTATE TELECOMMUNICATIONS	76	213,019	213,019	9,053.31

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	26,643	24,424	1,495.99
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	2,657	2,632	161.18
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	21,694	21,624	1,289.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	148,151	145,838	8,897.19
TEL-	INTERSTATE TELECOMMUNICATIONS	15	761	761	32.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	73,995	73,233	4,622.83
2900 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	33,532	27,077	1,709.25
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	16,141	693	43.71
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 47	41,998 448,726	19,454 419,916	1,228.06 26,507.22
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 58 78	5,069 107,906 184,771	4,429 97,883 173,125	279.59 6,100.33 10,850.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	197	1,703,333	967,909	61,020.78
TEL-	INTERSTATE TELECOMMUNICATIONS	28	2,692	2,692	114.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	200,260	40,203	2,311.70
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	23	6,361,581	6,181,581	355,440.91
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	102	13,041,830	12,537,931	720,931.05
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	133	22,481,391	18,730,240	1,076,988.81
1500	GENERAL BUILDING CONTRACTORS	52	2,502,564	2,052,664	118,028.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	106	8,045,020	7,140,424	410,574.46
CONS	TOT. CONTRACT CONSTRUCTION	178	12,637,945	11,267,257	647,867.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	655,233	644,441	37,055.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	137,099	42,088	2,420.10
3900	MISCELLANEOUS MANUFACTURING	25	697,133	620,208	35,661.97
MFG-	TOT. MANUFACTURING	56	1,510,294	1,327,567	76,335.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	1,539,943	1,322,655	74,159.42
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	3,123,107	1,114,250	64,069.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	34,778,323	10,231,162	588,291.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	40,787,693	13,897,743	796,946.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	397,671	158,159	9,094.15
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	3,554,492	3,260,415	187,473.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	2,755,812	358,520	20,614.90
WHSL	TOT. WHOLESALE TRADE	84	8,674,130	5,726,058	329,248.33
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	8	310,426	290,902	16,726.85
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	15	66,946	66,946	3,849.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	161	3,527,934	2,676,214	153,882.33
RETL	TOT. RETAIL TRADE	206	5,520,393 ✓	3,889,984	223,674.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	31	101,300	75,447	4,338.22
7300	MISCELLANEOUS BUSINESS SERVICES	61	2,942,037	2,870,315	165,013.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	431,983	366,033	21,046.91
7600	MISCELLANEOUS REPAIR SERVICES	54	515,073	408,670	23,498.55
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	67,404	49,400	2,840.54
8900	MISCELLANEOUS SERVICES	373	46,695,623	40,284,880	2,316,192.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	597	51,243,473	44,479,849	2,557,374.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,398	143,081,383	99,377,692	5,711,826.39
TEL-	INTERSTATE TELECOMMUNICATIONS	68	133,585	133,585	5,677.38

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

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 RUN NUMBER: 102.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

SILVER CITY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL SERVICES	8	51,750	49,703	3,168.56
TOT. AGRICULTURE	8	51,750	49,703	3,168.56
COAL				
MINE TOT. MINING				
1500 GENERAL BUILDING CONTRACTORS	100	2,975,589	1,943,979	123,928.72
1610 HIGHWAY CONTRACTORS				
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 SPECIAL TRADE CONTRACTORS	135	3,101,250	1,857,224	118,398.02
CONS TOT. CONTRACT CONSTRUCTION	245	6,289,108	3,827,442	243,999.47
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300 APPAREL AND TEXTILE MILL PRODUCTS				
2400 LUMBER, WOOD AND PAPER PRODUCTS				
2700 PRINTING AND PUBLISHING	17	410,624	306,145	19,516.75
2800 CHEMICALS AND ALLIED PRODUCTS				
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700 TRANSPORTATION EQUIPMENT				
3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MISCELLANEOUS MANUFACTURING	38	192,522	64,008	4,080.55
MFG- TOT. MANUFACTURING	79	817,794	536,372	34,193.76
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500 AIR TRANSPORTATION				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	815,870	809,125	51,581.71
4830 RADIO AND TELEVISION BROADCASTING				
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920 GAS UTILITIES				
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	3,909,668	3,416,109	217,776.94
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	64,719	10,273	654.94
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 GROCERIES AND RELATED PRODUCTS				
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	296,661	100,709	6,420.20
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	13,002	12,029	766.83
5090 MISCELLANEOUS WHOLESALERS	106	417,571	66,163	4,217.88
5092 PETROLEUM AND PETROLEUM PRODUCTS	13	633,594	423,905	27,023.94
WHSL TOT. WHOLESALE TRADE	161	1,797,461	677,679	43,202.08
5200 BUILDING MATERIALS	10	1,508,262	744,440	47,458.07
5251 HARDWARE STORES	7	536,507	479,743	30,583.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	2,511,106	2,372,033	151,217.09
5310	DEPARTMENT STORES	10	757,660	706,202	45,020.38
5400	RETAIL FOOD STORES	17	4,353,348	3,404,455	217,034.00
5510	MOTOR VEHICLE DEALERS	24	1,079,100	486,526	31,016.03
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,543,239	1,560,460	99,479.29
5600	APPAREL AND ACCESSORY STORES	24	728,597	724,209	46,168.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	783,467	771,905	49,208.92
5800	EATING AND DRINKING PLACES	91	3,417,248	3,244,577	206,841.78
5813	LIQUOR DISPENSERS - BY THE DRINK	10	51,601	51,601	3,289.56
5910	DRUG AND PROPRIETARY STORES	9	1,144,921	31,793	2,026.80
5920	PACKAGE LIQUOR STORES	7	146,280	146,280	9,325.36
5990	MISCELLANEOUS RETAILERS	538	24,292,509	21,027,431	1,340,498.82
RETL	TOT. RETAIL TRADE	832	44,184,031	36,072,088	2,299,595.73
6000	BANKS	23	574,182	552,369	35,213.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	14,462	6,254	398.69
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	94,822	94,822	6,044.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	55,649	36,533	2,328.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	604,477	385,787	24,593.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	1,395,844	1,125,566	71,754.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	629,814	589,322	37,569.29
7200	PERSONAL SERVICES	192	1,866,404	1,609,199	102,586.48
7300	MISCELLANEOUS BUSINESS SERVICES	185	2,500,632	1,962,242	125,092.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	813,995	640,934	40,859.53
7600	MISCELLANEOUS REPAIR SERVICES	60	318,562	270,895	17,269.58
7900	AMUSEMENT AND RECREATION SERVICES	12	117,623	102,147	6,511.88
8010	PHYSICIANS, DENTISTS AND OTHERS	116	4,272,901	3,401,291	216,832.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	2,800,884	2,563,011	163,391.98
8100	LEGAL SERVICES	45	361,602	361,302	23,033.04
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	319	8,492,383	2,318,096	146,576.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	556,347	419,335	26,732.60
SERV	TOT. SERVICES	1,124	22,838,433	14,274,777	908,814.70
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
99	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

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RUN NUMBER: 102.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002
SILVER CITY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
- FOR ALL INDUSTRIES IN THIS LOCATION	2,684	81,690,604	60,289,230	3,842,236.35
- INTERSTATE TELECOMMUNICATIONS	78	384,849	384,834	16,355.44

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	157,010	25,649	1,635.15
CONS	TOT. CONTRACT CONSTRUCTION	34	1,216,593	903,818	57,618.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	129,902	128,659	8,202.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	689,621	585,433	37,321.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	31,663	1,208	76.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	725,035	298,531	19,031.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	691,122	687,051	43,799.50
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	18	170,797	170,797	10,888.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	94	377,517	317,211	20,222.19
RETL	TOT. RETAIL TRADE	145	1,476,391	1,410,869	89,942.97
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	17,459	17,459	1,113.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	18	35,695	35,585	2,268.55
7300	MISCELLANEOUS BUSINESS SERVICES	23	33,172	33,172	2,114.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	108,733	105,875	6,662.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	104	228,042	199,194	12,611.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	397	4,432,795	3,434,044	218,833.52
TEL-	INTERSTATE TELECOMMUNICATIONS	50	38,897	38,869	1,651.92

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	16	4,060	4,045	257.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	248,250	223,451	14,245.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	5,547	5,547	353.62
RETL	TOT. RETAIL TRADE	32	115,661	105,094	6,699.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	5,021	3,549	226.23
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	45,915	44,810	2,856.61
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	10	200,334	200,225	12,740.73
SERV	TOT. SERVICES	47	297,379	288,123	18,344.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	726,429	672,082	42,821.60
TEL-	INTERSTATE TELECOMMUNICATIONS	11	6,722	6,722	285.69

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	240,818-	67,542-	4,305.80-
1700	SPECIAL TRADE CONTRACTORS	9	83,129	71,066	4,530.48
CONS	TOT. CONTRACT CONSTRUCTION	17	157,689-	3,524	224.68
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	25,563	25,524	1,627.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	814,305	296,433	18,897.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	127,301	115,877	7,387.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	56	104,041	99,505	6,343.45
RETL	TOT. RETAIL TRADE	68	206,010	199,416	12,712.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	40,368	10,038	639.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	33	737,581	124,874	7,899.43
SERV	TOT. SERVICES	61	891,911	244,759	15,542.14

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	215	2,493,267	1,190,058	75,805.00
TEL-	INTERSTATE TELECOMMUNICATIONS	26	17,054	17,029	723.72

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	19	184,849	99,050	5,757.27
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	95	2,460,047	2,024,518	117,675.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	86	1,796,367	1,526,434	88,723.93
CONS	TOT. CONTRACT CONSTRUCTION	189	6,293,274	5,587,811	324,791.50
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	19	88,511	82,865	4,816.54
MFG-	TOT. MANUFACTURING	46	1,242,436	1,165,421	67,740.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	653,829	359,478	20,894.68
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	1,416,610	1,338,142	77,779.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	10,037,026	9,814,622	570,474.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	12,929,390	12,026,902	699,063.67
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	48	686,410	549,173	31,920.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	752,060	601,980	34,990.08
5200	BUILDING MATERIALS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 08-008 RMDR GRANT CNTY

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	14	50,698	50,698	2,946.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	186,016	168,384	9,787.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	158,754	103,781	6,032.24
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	15,159	13,400	778.88
5800	EATING AND DRINKING PLACES	31	535,770	534,028	31,040.36
5813	LIQUOR DISPENSERS - BY THE DRINK	13	100,556	100,556	5,844.81
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	229	1,562,940	1,333,928	77,534.64
RETL	TOT. RETAIL TRADE	345	2,819,659	2,489,018	144,674.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	294,485	120,719	7,016.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	358,440	174,364	10,134.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	142,562	126,002	7,323.86
7200	PERSONAL SERVICES	43	159,908	156,560	9,100.02
7300	MISCELLANEOUS BUSINESS SERVICES	129	2,357,255	1,887,498	109,710.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	283,217	225,453	13,104.45
7600	MISCELLANEOUS REPAIR SERVICES	29	111,340	67,465	3,921.43
7900	AMUSEMENT AND RECREATION SERVICES	9	26,685	17,721	1,030.04
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	197	1,587,905	1,374,986	79,400.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	486	4,977,082	4,067,560	235,906.02
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	351,451	349,723	20,327.68

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,376	30,431,969	26,707,689	1,551,863.54
TEL-	INTERSTATE TELECOMMUNICATIONS	76	197,260	197,242	8,382.77

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	27	262,025	59,213	3,738.80
CDNS	TOT. CONTRACT CONSTRUCTION	58	3,096,894	2,705,893	170,810.43
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	251,661	241,687	15,256.53
4830	RADIO AND TELEVISION BROADCASTING	7	96,813	96,813	6,149.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	731,134	713,290	45,012.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	4,664	3,484	219.94
5090	MISCELLANEOUS WHOLESALERS	31	518,459	162,084	10,231.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	198,187	167,183	10,553.41
WHSL	TOT. WHOLESALE TRADE	55	754,785	366,226	23,118.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	90,984	30,166	1,904.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	13	1,434,171	1,331,618	84,058.37
5540	GASOLINE SERVICE STATIONS	15	341,480	289,356	18,265.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	36,622	36,622	2,311.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	38	1,265,828	1,256,685	78,989.32
5813	LIQUOR DISPENSERS - BY THE DRINK	14	25,754	25,754	1,625.74
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	105	3,717,135	1,570,736	99,152.84
RETL	TOT. RETAIL TRADE	216	6,980,349	4,535,935	286,134.70

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 24-108 SANTA ROSA

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	15	110,196	102,676	6,481.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,005,163	856,166	54,045.49
7200	PERSONAL SERVICES	17	48,438	48,438	3,057.65
7300	MISCELLANEOUS BUSINESS SERVICES	34	171,342	165,945	10,475.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	841,797	638,309	40,150.65
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	146	3,586,930	3,230,320	203,862.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	302	5,899,877	5,090,116	321,119.99
0999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	712	17,717,949	13,656,315	861,652.54
TEL-	INTERSTATE TELECOMMUNICATIONS	38	3,259	3,259	138.49

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	236,285	236,285	14,324.76
1700	SPECIAL TRADE CONTRACTORS	9	29,544	12,333	747.66
CONS	TOT. CONTRACT CONSTRUCTION	18	265,829	248,617	15,072.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	42,985	41,676	2,526.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	147,011	138,304	8,384.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	325,196	320,007	19,400.41
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	12	38,619	38,619	2,341.27
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	38	128,478	101,884	6,176.70
RETL	TOT. RETAIL TRADE	75	521,842	489,637	29,684.21
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	13	295,084	295,084	17,889.48
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	30,237	29,621	1,795.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	16	38,495	35,481	2,151.07
SERV	TOT. SERVICES	55	378,004	374,158	22,683.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	1,379,523	1,306,435	79,202.63
TEL-	INTERSTATE TELECOMMUNICATIONS	21	414	414	17.57

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	18	488,092	198,911	10,691.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	38,178	14,178	762.08
CONS	TOT. CONTRACT CONSTRUCTION	36	1,007,273	668,382	35,925.57
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	127,253	122,635	6,591.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	475,625	367,724	19,765.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	51,106	23,442	1,260.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	12	326,078	164,055	8,818.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	54,233	59,657	3,206.57
RETL	TOT. RETAIL TRADE	64	428,576	263,122	14,142.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	24,582	19,608	1,053.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	38	60,647	60,623	3,258.51
SERV	TOT. SERVICES	60	107,029	102,032	5,484.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	235	2,185,212	1,486,088	79,877.28
TEL-	INTERSTATE TELECOMMUNICATIONS	37	1,529	1,529	64.98

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 JANUARY TO MARCH, 2002

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	73,879	63,432	3,845.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	24	82,731	79,227	4,803.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	10	97,630	78,025	4,730.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	35	127,480	103,362	6,266.31
RETL	TOT. RETAIL TRADE	61	397,416	331,724	20,110.78
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	24	24,420	23,843	1,445.51
SERV	TOT. SERVICES	33	59,353	57,930	3,512.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	1,357,719	546,270	33,117.62
TEL-	INTERSTATE TELECOMMUNICATIONS	26	3,105	3,105	131.98

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	11	57,353	57,353	3,118.56
5990	MISCELLANEOUS RETAILERS	16	4,638	3,007	163.53
RETL	TOT. RETAIL TRADE	39	78,038 ✓	73,895	4,018.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	48,751	42,623	2,317.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	152,412	137,130	7,456.44
TEL-	INTERSTATE TELECOMMUNICATIONS	2	83	83	3.53

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	32,141	32,141	1,698.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	34,620	33,343	1,778.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	131,899	125,088	6,640.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	7	2,057	1,863	98.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	26,599	12,875	688.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	36	34,265	30,701	1,629.59
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	11	82,536	66,989	3,520.39
SERV	TOT. SERVICES	21	103,215	87,234	4,588.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	351,631	311,003	16,465.39
TEL-	INTERSTATE TELECOMMUNICATIONS	33	8,639	8,639	367.12

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	23	1,159,794	1,071,539	70,319.72
1700	SPECIAL TRADE CONTRACTORS	25	125,646	87,196	5,722.23
CONS	TOT. CONTRACT CONSTRUCTION	48	1,285,439	1,158,734	76,041.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
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	45	333,426	247,419	16,238.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	0	97,482-	59,407-	3,898.57-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	787,693	645,053	42,301.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	4,891,805	981,311	64,398.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	6,375,522	1,180,745	77,486.42
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	8	188,247	93,073	6,107.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	12	56,510	55,985	3,673.99
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	22	1,656,313	1,492,561	97,949.32
5540	GASOLINE SERVICE STATIONS	8	190,087	180,554	11,848.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	79,906	79,906	5,243.84
5600	APPAREL AND ACCESSORY STORES	8	29,807	23,177	1,521.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	22	1,484,773	1,476,422	96,890.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	153	706,092	638,340	41,918.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	266	5,407,780 ✓	4,549,784	298,606.81
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	143,372	143,372	9,408.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	301,832	301,832	19,807.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	822,262	718,774	47,169.55
7200	PERSONAL SERVICES	34	70,436	70,336	4,615.82
7300	MISCELLANEOUS BUSINESS SERVICES	45	3,527,375	3,502,650	229,861.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	401,585	311,429	20,285.88
7600	MISCELLANEOUS REPAIR SERVICES	8	25,442	25,384	1,665.80
7900	AMUSEMENT AND RECREATION SERVICES	7	8,912	8,912	584.87
8010	PHYSICIANS, DENTISTS AND OTHERS	7	49,044	49,044	3,218.53
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	96	81,533	76,591	4,825.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	280	5,604,485	5,379,090	352,650.04
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	728	19,994,937	13,371,415	877,143.70
TEL-	INTERSTATE TELECOMMUNICATIONS	44	13,341	13,341	566.99

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	21,216	14,361	825.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	13,737	13,737	789.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	34,952	28,097	1,615.60
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	14	3,565	3,565	205.01
RETL	TOT. RETAIL TRADE	14	3,565 ✓	3,565	205.01
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	44,857	38,003	2,184.29
TEL-	INTERSTATE TELECOMMUNICATIONS	15	94	94	4.02

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	26	1,807,409	319,521	17,973.05
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	50	2,369,424	442,053	24,865.52
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED 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	55	131,596	111,948	6,297.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	733,227	712,877	40,099.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	877,062	867,675	48,806.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	2,018,310	201,914	11,357.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	3,765,958	209,975	11,811.11
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	29,372	22,091	1,242.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	4,150,986	354,063	19,916.08
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	120	958,489	441,274	24,684.61
RETL	TOT. RETAIL TRADE	160	5,332,090	985,543	55,299.73
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 JANUARY TO MARCH, 2002

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	8	1,935	1,935	108.83
7300	MISCELLANEOUS BUSINESS SERVICES	25	183,616	179,081	10,073.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	113,354	93,960	5,285.23
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	2,118	2,118	119.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	51	127,027	118,606	6,584.44
SERV	TOT. SERVICES	112	492,462	448,452	25,066.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	460	12,903,261	2,970,757	166,809.37
TEL-	INTERSTATE TELECOMMUNICATIONS	42	4,333	4,333	184.15

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	154	24,504,805	23,264,894	1,395,893.64
MINE	TOT. MINING	162	24,655,107	23,374,730	1,402,483.82
1500	GENERAL BUILDING CONTRACTORS	146	3,698,741	2,479,289	148,757.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	254	8,975,803	7,075,592	424,535.57
CONS	TOT. CONTRACT CONSTRUCTION	410	13,012,443	9,834,556	590,073.39
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	39,673	15,372	922.32
2700	PRINTING AND PUBLISHING	8	94,480	79,607	4,776.44
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	583,298	218,756	13,125.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	246,881	198,941	11,936.45
3900	MISCELLANEOUS MANUFACTURING	73	3,083,584	545,748	32,744.92
MFG-	TOT. MANUFACTURING	125	8,391,736	4,955,432	297,326.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	2,051,910	1,548,653	92,919.17
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	2,672,656	2,215,594	132,935.70
4830	RADIO AND TELEVISION BROADCASTING	7	486,304	384,917	23,095.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	4,465,784	3,969,641	238,178.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	13,038,657	10,602,614	636,156.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	156,498	22,842	1,370.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	429,618	255,185	15,311.12
5040	GROCERIES AND RELATED PRODUCTS	12	2,425,239	118,918	7,135.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	1,485,606	214,496	12,869.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	831,462	365,255	21,915.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES	62	3,897,333	2,578,934	154,736.03

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	182	5,666,865	1,623,263	97,395.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	6,020,409	2,333,941	140,036.48
WHSL	TOT. WHOLESALE TRADE	339	20,913,031	7,512,835	450,770.12
5200	BUILDING MATERIALS	63	3,261,929	2,113,850	126,830.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	314,845	307,033	18,421.97
5310	DEPARTMENT STORES	13	6,558,437	5,932,229	355,933.76
5400	RETAIL FOOD STORES	46	14,652,242	12,060,387	723,623.23
5510	MOTOR VEHICLE DEALERS	21	1,542,215	1,200,313	72,018.78
5540	GASLINE SERVICE STATIONS	27	1,097,094	504,175	30,250.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	5,377,294	3,810,311	228,618.67
5600	APPAREL AND ACCESSORY STORES	50	2,381,837	2,341,208	140,472.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	2,551,140	2,337,862	140,271.71
5800	EATING AND DRINKING PLACES	170	6,544,181	6,445,625	386,737.46
5813	LIQUOR DISPENSERS - BY THE DRINK	35	831,517	823,330	49,399.82
5910	DRUG AND PROPRIETARY STORES	10	3,337,584	1,330,080	79,804.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	754	32,976,144	28,329,525	1,699,771.67
RETL	TOT. RETAIL TRADE	1,279	83,018,245	68,832,785	4,129,967.33
6000	BANKS	29	1,181,746	883,196	52,991.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	65,712	50,155	3,009.32
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	45,975	34,581	2,074.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	1,652,366	605,105	36,306.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	26,297	26,297	1,577.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	130	3,110,541	1,661,857	99,711.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	725,761	621,987	37,319.27
7200	PERSONAL SERVICES	211	1,215,681	1,193,274	71,596.50
7300	MISCELLANEOUS BUSINESS SERVICES	143	2,851,690	1,585,896	95,153.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	174	3,238,103	2,592,183	155,530.95
7600	MISCELLANEOUS REPAIR SERVICES	94	3,426,932	2,826,507	169,590.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	24	316,492	313,234	18,794.01
8010	PHYSICIANS, DENTISTS AND OTHERS	111	4,040,624	3,475,333	208,519.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	28,608,114	5,933,998	356,039.89
8100	LEGAL SERVICES	36	673,099	666,680	40,000.82
8200	EDUCATIONAL SERVICES	12	81,695	81,695	4,901.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,165	44,157,385	39,981,507	2,397,706.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	194,472	193,366	11,601.95
SERV	TOT. SERVICES	2,057	90,130,175	59,900,252	3,592,831.29
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,682	256,436,834	186,792,100	11,206,342.61
TEL-	INTERSTATE TELECOMMUNICATIONS	67	203,572	203,572	8,651.86

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	9,576	5,213	273.69

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	7	61,359	60,908	3,197.68
8900	MISCELLANEOUS SERVICES	10	2,410,274	2,389,589	125,453.41
SERV	TOT. SERVICES	10	2,410,274	2,389,589	125,453.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	3,142,497	2,970,982	155,976.55
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS 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	34	3,314,560	3,258,136	201,597.18
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	213,667	209,132	12,940.04
CONS	TOT. CONTRACT CONSTRUCTION	49	490,747	333,735	20,649.84
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	848,123	457,168	28,287.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	208,043	191,831	11,869.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	658,495	560,734	34,695.40
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	30	628,321	567,459	35,111.50
WHSL	TOT. WHOLESALE TRADE	40	806,073	743,486	46,003.25
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	248,108	176,669	10,931.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	629,259	591,430	36,594.73
5540	GASOLINE SERVICE STATIONS	7	215,036	215,036	13,305.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	21	213,151	211,731	13,100.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	83	706,317	556,408	34,427.74
RETL	TOT. RETAIL TRADE	140	2,193,762	1,921,648	118,901.94

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	24	47,060	45,624	2,823.02
7300	MISCELLANEOUS BUSINESS SERVICES	26	455,228	451,444	27,933.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	82,682	82,682	5,115.91
7600	MISCELLANEOUS REPAIR SERVICES	11	220,879	195,848	12,118.07
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	134	2,113,418	2,034,210	125,724.87
SERV	TOT. SERVICES	210	3,058,489	2,916,036	180,287.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	557	11,407,943	10,227,037	632,656.10
TEL-	INTERSTATE TELECOMMUNICATIONS	39	11,718	11,718	497.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	17	1,334,410	1,328,866	82,223.60
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	18	155,425	155,425	9,616.93
CONS	TOT. CONTRACT CONSTRUCTION	30	254,197	252,869	15,646.29
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	152,804	140,276	8,679.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	229,013	193,714	11,986.04
4920	GAS UTILITIES	7	264,261	118,951	7,360.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	646,078	452,941	28,025.72
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	25	35,483	13,879	858.75
WHSL	TOT. WHOLESALE TRADE	38	236,005	197,732	12,234.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	18,378	15,466	956.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	932,817	897,257	55,517.79
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	63	65,296	62,272	3,853.10
RETL	TOT. RETAIL TRADE	102	1,347,705 ✓	1,263,707	78,191.90
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				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	11	11,063	11,063	684.52
7300	MISCELLANEOUS BUSINESS SERVICES	26	207,803	201,970	12,496.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	74,024	63,127	3,905.99
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	101	1,115,809	1,097,612	67,764.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	161	1,784,032	1,748,472	108,036.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	422	5,660,669	5,299,355	327,747.67
TEL-	INTERSTATE TELECOMMUNICATIONS	27	11,452	11,452	486.74

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	41	225,522	157,656	9,656.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	1,264,836	970,185	59,423.83
CONS	TOT. CONTRACT CONSTRUCTION	113	1,714,741	1,335,036	81,771.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	2,180,755	515,734	31,588.68
MFG-	TOT. MANUFACTURING	47	2,959,878	814,455	49,885.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	757,993	669,676	41,017.63
4830	RADIO AND TELEVISION BROADCASTING	10	135,892	76,026	4,656.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	841,962	745,702	45,674.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	2,988,376	2,550,061	156,191.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	439,264	396,219	24,268.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	2,285,946	2,006,754	122,913.71
5090	MISCELLANEOUS WHOLESALERS	65	710,284	212,791	13,033.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	500,921	344,093	21,075.70
WHSL	TOT. WHOLESALE TRADE	114	3,948,360	2,967,280	181,745.96
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	896,313	891,370	54,596.39

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	3,513,987	3,247,610	198,916.12
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	22	411,012	411,012	25,174.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	51	1,098,343	1,019,949	62,471.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	7	469,034	11,783	721.72
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	261	2,569,690	1,961,279	120,128.40
RETL	TOT. RETAIL TRADE	398	10,016,661 /	8,482,899	519,577.62
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	305,744	151,468	9,277.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	732,436	564,406	34,569.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	142,000	139,425	8,539.80
7200	PERSONAL SERVICES	62	138,376	138,376	8,475.61
7300	MISCELLANEOUS BUSINESS SERVICES	38	86,729	76,056	4,658.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	450,996	397,387	24,339.94
7600	MISCELLANEOUS REPAIR SERVICES	8	180,049	154,444	9,459.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	41	606,962	595,424	36,469.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	782,391	782,391	47,921.42
8100	LEGAL SERVICES	20	300,822	294,387	18,031.20
8200	EDUCATIONAL SERVICES	9	4,118	4,118	252.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	342	4,002,559	3,518,242	214,878.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	575	6,787,384	6,170,038	377,300.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,424	31,117,877	24,668,016	1,510,302.07
TEL-	INTERSTATE TELECOMMUNICATIONS	53	46,451	46,451	1,974.15

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	16	924,236	924,090	57,178.09
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	104,694	101,659	6,290.17
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	89,145	67,005	4,145.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	113,527	89,982	5,576.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	19,237	5,236	323.98
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	36	60,960	60,960	3,771.88
		60	10,583	10,473	648.18
			609,995	603,048	37,313.79
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	9	5,006	4,449	275.29

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	46	455,720	450,950	27,780.40
SERV	TOT. SERVICES	65	470,917	465,003	28,649.89
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	227	2,357,204	2,281,477	141,053.50
TEL-	INTERSTATE TELECOMMUNICATIONS	25	6,150	6,150	261.39

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	238,597	77,084	4,046.92
0700	AGRICULTURAL SERVICES	7	150,328	149,108	7,828.19
AGRI	TOT. AGRICULTURE	16	388,925	226,192	11,875.11
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	147,619	39,673	2,082.86
1381	OIL AND GAS WELL DRILLING	23	3,708,786	3,708,786	194,711.26
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	127	13,957,680	11,909,977	625,273.79
MINE	TOT. MINING	160	17,814,085	15,658,436	822,067.91
1500	GENERAL BUILDING CONTRACTORS	44	2,428,026	2,013,468	105,707.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	140	12,160,876	11,656,659	611,974.57
CONS	TOT. CONTRACT CONSTRUCTION	196	17,579,303	15,604,251	819,223.20
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	2,453,270	2,246,533	117,942.99
MFG-	TOT. MANUFACTURING	36	4,979,815	4,690,787	246,266.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	2,174,955	1,484,127	77,916.64
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	3,606,048	722,874	37,950.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	18,318,702	13,041,333	684,669.96
4920	GAS UTILITIES	9	1,886,384	1,874,517	98,412.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	26,875,286	18,012,048	945,632.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEDUS WHOLESALERS	47	1,194,000	939,398	49,318.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	2,629,890	1,257,718	66,030.18
WHSL	TOT. WHOLESALE TRADE	77	6,331,844	4,554,733	239,123.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	24,219	23,302	1,223.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	1,265,652	1,256,685	65,976.00
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	55,218	55,218	2,898.93
5813	LIQUOR DISPENSERS - BY THE DRINK	14	328,899	317,096	16,647.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	190	6,315,505	3,526,270	185,129.20
RETL	TOT. RETAIL TRADE	254	8,488,413	5,640,858	296,145.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	21,762	17,648	926.54
7300	MISCELLANEOUS BUSINESS SERVICES	53	3,048,059	1,283,681	67,393.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	180,673	87,644	4,601.32
7600	MISCELLANEOUS REPAIR SERVICES	45	735,923	626,930	32,913.88
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	386	14,676,871	13,673,165	717,827.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	378,612	378,612	19,877.14
SERV	TOT. SERVICES	540	19,427,030	16,326,459	857,125.56
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,408	102,045,206	80,855,610	4,244,906.09
TEL-	INTERSTATE TELECOMMUNICATIONS	40	69,912	69,912	2,971.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	200	3,016,258	2,584,200	185,739.42
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	386	5,567,453	4,249,849	305,444.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	19	535,778	456,880	32,838.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	155,189	28,232	2,029.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	53	1,815,441	1,047,654	75,300.10
MFG-	TOT. MANUFACTURING	99	2,588,542	1,561,777	112,252.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	1,371,825	1,181,710	84,935.44
4830	RADIO AND TELEVISION BROADCASTING	9	616,064	591,087	42,484.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	6,086,164	5,526,922	397,247.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	625,523	17,424	1,252.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	499,239	113,963	8,191.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	55,574	55,570	3,994.13
5090	MISCELLANEOUS WHOLESALERS	78	924,724	195,720	14,067.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	153,036	120,242	8,642.40
WHSL	TOT. WHOLESALE TRADE	128	2,265,877	510,221	36,672.18
5200	BUILDING MATERIALS	9	2,187,661	731,205	52,555.32
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	421,780	409,395	29,425.28
5310	DEPARTMENT STORES	10	656,036	585,576	42,088.28
5400	RETAIL FOOD STORES	21	1,017,354	1,012,475	72,771.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	MOTOR VEHICLE DEALERS				
6540	GASOLINE SERVICE STATIONS	15	737,142	395,784	28,446.96
6599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
6600	APPAREL AND ACCESSORY STORES	48	1,369,605	1,356,141	97,472.66
6700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	109,155	102,243	7,348.69
6800	EATING AND DRINKING PLACES	117	3,827,500	3,701,630	266,054.64
6813	LIQUOR DISPENSERS - BY THE DRINK				
6910	DRUG AND PROPRIETARY STORES				
6920	PACKAGE LIQUOR STORES				
6990	MISCELLANEOUS RETAILERS	634	8,974,667	7,487,211	538,157.10
RETL	TOT. RETAIL TRADE	932	24,638,269	20,097,569	1,444,526.58
6000	BANKS	7	1,096,840	230,771	16,586.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	9	169,403	58,768	4,223.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	296,973	138,232	9,935.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	23	858,632	677,845	48,720.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	132	2,391,387	1,386,431	99,648.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	260,703	235,107	16,898.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	205	5,132,211	2,777,378	199,622.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	128	2,315,314	2,192,429	157,580.85
7200	PERSONAL SERVICES	77	406,899	375,530	26,991.19
7300	MISCELLANEOUS BUSINESS SERVICES	102	1,298,185	1,224,127	87,976.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	354,177	330,018	23,720.01
7600	MISCELLANEOUS REPAIR SERVICES	22	141,870	91,025	6,542.46
7900	AMUSEMENT AND RECREATION SERVICES	21	448,511	433,737	31,120.21
8010	PHYSICIANS, DENTISTS AND OTHERS	79	1,324,907	1,185,404	85,200.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	463,260	448,373	32,226.81
8100	LEGAL SERVICES	47	874,175	869,879	62,522.58
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	543	4,772,463	4,100,799	293,568.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	225,639	190,696	13,706.26
SERV	TOT. SERVICES	1,103	12,637,179	11,451,498	821,837.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	43	167,544	154,421	11,092.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,048	59,382,952	46,628,947	3,350,208.87
TEL-	INTERSTATE TELECOMMUNICATIONS	62	49,014	49,014	2,083.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	210,278	153,272	9,483.72
CONS	TOT. CONTRACT CONSTRUCTION	61	479,802	366,902	22,702.06
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	144,837	49,107	3,038.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	112,911	99,980	6,186.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	678,095	269,125	16,652.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	396,197	258,096	15,969.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	38,492	38,492	2,381.71
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	1,281,831	917,714	56,783.59
RETL	TOT. RETAIL TRADE	121	1,347,037	982,920	60,818.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	32,478	32,478	2,009.59
7300	MISCELLANEOUS BUSINESS SERVICES	28	77,287	73,100	4,523.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	7	34,173	28,478	1,762.08
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	109	362,663	314,200	19,200.37
SERV	TOT. SERVICES	174	572,445	507,549	31,163.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	467	3,874,084	2,582,821	159,571.35
TEL-	INTERSTATE TELECOMMUNICATIONS	44	4,069	4,069	172.94

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	216,778	172,858	10,803.65
CONS	TOT. CONTRACT CONSTRUCTION	29	787,202	646,540	40,408.79
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	192,313	150,826	9,426.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	106,963	52,237	3,264.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	4,238	4,238	264.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	7	52,542	52,542	3,283.90
5990	MISCELLANEOUS RETAILERS	70	389,071	323,387	20,211.70
RETL	TOT. RETAIL TRADE	105	1,126,393	898,559	56,159.98
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	53,917	52,384	3,274.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	1,856	1,856	116.02
7300	MISCELLANEOUS BUSINESS SERVICES	25	36,003	34,288	2,143.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	13	30,580	29,449	1,838.66

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

* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	57	499,149	495,429	30,820.61
SERV	TOT. SERVICES	112	615,388	594,911	37,036.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	52,303	52,303	3,268.93
GOVT	TOT. GOVERNMENT	12	52,303	52,303	3,268.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	345	3,270,310	2,575,783	160,841.01
TEL-	INTERSTATE TELECOMMUNICATIONS	47	101,113	101,113	4,297.31

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
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	27	23,551	22,895	1,387.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	91,576	75,695	4,589.02
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	57	251,042	214,488	13,003.33
RETL	TOT. RETAIL TRADE	64	265,567 ✓	229,012	13,883.88
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	20	39,176-	39,248-	2,423.31-
SERV	TOT. SERVICES	34	3,972-	5,322-	366.56-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	578,862	497,450	30,114.03
TEL-	INTERSTATE TELECOMMUNICATIONS	23	1,415	1,415	60.12

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	64,021	43,456	2,688.82
CONS	TOT. CONTRACT CONSTRUCTION	50	244,187	221,781	13,722.69
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	43,703	33,040	2,044.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	191,194	154,944	9,587.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	799,573	751,253	46,483.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	944,460	54,553	3,375.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	474,310	463,189	28,659.85
WHSL	TOT. WHOLESALE TRADE	57	1,448,232	540,393	33,436.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	398,120	290,899	17,999.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	100,339	92,380	5,715.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	563,852	546,549	33,817.71
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	128	15,797,031	14,096,347	872,202.17
RETL	TOT. RETAIL TRADE	186	18,342,901	16,143,056	998,842.25
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	66,835	33,758	2,088.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	323,216	247,232	15,297.48
7200	PERSONAL SERVICES	9	78,082	78,082	4,831.33
7300	MISCELLANEOUS BUSINESS SERVICES	27	353,387	346,060	21,412.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	118	575,434	511,423	31,538.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	185	1,512,104	1,363,499	84,260.57
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	591	22,567,005	19,156,143	1,185,171.16
TEL-	INTERSTATE TELECOMMUNICATIONS	43	11,802	11,365	483.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	11	27,249	23,249	1,249.63
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	207	3,858,421	3,231,862	173,712.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	161	2,612,366	1,953,110	104,979.65
CONS	TOT. CONTRACT CONSTRUCTION	382	9,373,547	7,714,657	414,662.78
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	79,979	46,230	2,484.88
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	86,288	19,885	1,068.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	37	257,813	30,585	1,640.67
MFG-	TOT. MANUFACTURING	63	585,642	221,238	11,888.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	471,624	98,290	5,283.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	1,826,551	547,174	29,410.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	1,968,009	1,812,133	97,402.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	5,100,446	3,208,126	172,436.75
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	45	216,174	97,607	5,246.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	47,694	47,694	2,563.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	173,226	169,986	9,136.76
5540	GASOLINE SERVICE STATIONS	13	230,865	36,829	1,979.56
5600	APPAREL AND ACCESSORY STORES	7	88,923	75,417	4,053.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	53,558	46,674	2,508.70
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	191	1,170,697	851,892	45,789.19
RETL	TOT. RETAIL TRADE	255	8,783,907	5,999,655	322,481.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	224,810	222,685	11,969.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	376,545	373,955	20,100.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	653,248	630,215	33,874.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	432,859	347,599	18,683.45
7200	PERSONAL SERVICES	16	56,359	35,397	1,902.58
7300	MISCELLANEOUS BUSINESS SERVICES	58	386,270	322,864	17,353.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	146,640	83,349	4,458.28
7600	MISCELLANEOUS REPAIR SERVICES	25	90,315	68,320	3,672.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	42,362	41,244	2,216.86
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	8	133,669	16,557	889.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	273	2,934,325	2,191,030	117,562.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	467	4,422,110	3,271,097	175,594.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,414	29,282,472	21,219,139	1,140,298.52
TEL-	INTERSTATE TELECOMMUNICATIONS	68	27,913	27,907	1,186.03

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	11	127,646	118,541	7,186.56
AGRI	TOT. AGRICULTURE	11	127,646	118,541	7,186.56
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	242	33,641,645	29,801,608	1,806,722.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	331	12,772,367	6,036,650	365,971.93
CONS	TOT. CONTRACT CONSTRUCTION	588	47,497,632	36,687,414	2,224,174.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	379,009	287,011	17,400.04
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	695,913	127,198	7,711.40
3500	MACHINERY, EXCEPT ELECTRICAL	8	861,049	7,994	484.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,524,819	9,903	600.39
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	93	327,316	135,574	8,219.21
MFG-	TOT. MANUFACTURING	148	3,856,691	591,245	35,844.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	2,047,580	1,977,374	119,878.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	2,496,210	2,010,796	121,904.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	2,066,589	253,517	15,369.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	2,412,500	448,063	27,163.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	24,419	20,349	1,233.68
5090	MISCELLANEOUS WHOLESALERS	150	2,633,102	938,315	56,885.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,305,698	1,232,907	74,744.99
WHSL	TOT. WHOLESALE TRADE	206	8,448,125	2,898,369	175,713.62
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	692,219	679,344	41,185.26
5310	DEPARTMENT STORES	7	32,940	4,592	278.37
5400	RETAIL FOOD STORES	28	13,224,663	11,064,058	670,758.51
5540	GASOLINE SERVICE STATIONS	7	899,512	453,997	27,523.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,074,141	883,562	53,565.98
5600	APPAREL AND ACCESSORY STORES	17	551,913	337,794	20,478.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	347,154	312,233	18,929.14
5800	EATING AND DRINKING PLACES	68	2,506,294	2,505,412	151,890.67
5813	LIQUOR DISPENSERS - BY THE DRINK	10	162,225	162,225	9,834.90
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	540	37,972,889	5,900,873	357,738.74
RETL	TOT. RETAIL TRADE	732	57,689,723	22,374,197	1,356,434.10
6000	BANKS	17	1,256,546	288,898	17,514.46
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	64	3,473,871	1,353,191	82,037.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	1,643,528	1,462,175	88,644.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	110	6,488,949	3,218,286	195,108.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	913,993	643,967	39,040.51
7200	PERSONAL SERVICES	166	897,165	850,373	51,553.85
7300	MISCELLANEOUS BUSINESS SERVICES	248	25,824,956	18,759,933	1,137,320.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	835,828	757,130	45,901.00
7600	MISCELLANEOUS REPAIR SERVICES	25	530,446	213,980	12,972.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	89	4,036,865	3,871,187	234,690.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	1,819,756	1,629,635	98,796.60
8100	LEGAL SERVICES	25	334,474	332,082	20,132.49
8200	EDUCATIONAL SERVICES	27	308,797	209,093	12,676.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	169,820	64,652	3,919.52
8900	MISCELLANEOUS SERVICES	901	61,227,051	49,917,436	3,024,828.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	9,998,943	7,370,945	446,863.52
SERV	TOT. SERVICES	1,633	107,252,261	84,760,927	5,137,215.66
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	61,710	14,316	867.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,583	242,757,150	156,766,040	9,502,524.07
TEL-	INTERSTATE TELECOMMUNICATIONS	122	1,107,528	1,097,270	46,633.95

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

* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	92	3,025,665	2,069,714	133,255.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	1,870,992	752,310	48,429.97
CONS	TOT. CONTRACT CONSTRUCTION	180	4,980,088	2,886,707	185,849.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	2,332,903	94,055	6,054.79
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	41,670	14,094	907.33
2700	PRINTING AND PUBLISHING	15	325,635	279,491	17,992.21
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	24	3,734,904	28,492	1,834.19
MFG-	TOT. MANUFACTURING	75	6,797,428	512,081	32,946.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	726,480	62,264	4,006.86
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	766,524	761,611	49,028.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	3,022,978	1,911,553	122,962.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	155,190	65,194	4,196.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	726,603	299,242	19,263.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	19,045	18,834	1,212.46
5090	MISCELLANEOUS WHOLESALERS	78	596,024	282,741	18,201.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,516,536	288,172	18,551.09
WHSL	TOT. WHOLESALE TRADE	134	3,274,959	959,415	61,762.32
5200	BUILDING MATERIALS	7	909,420	510,063	32,835.29
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	7,461,468	6,410,671	412,686.98

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	9	5,659,030	4,934,469	317,656.44
5400	RETAIL FOOD STORES	31	570,667	525,307	33,816.63
5510	MOTOR VEHICLE DEALERS	8	1,492,143	246,004	15,836.49
5540	GASOLINE SERVICE STATIONS	20	678,030	664,954	42,806.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,167,089	894,163	57,561.74
5600	APPAREL AND ACCESSORY STORES	15	154,387	153,567	9,885.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	380,184	367,034	23,627.83
5800	EATING AND DRINKING PLACES	79	3,628,743	3,628,321	233,573.16
5813	LIQUOR DISPENSERS - BY THE DRINK	22	626,313	626,313	40,318.88
5910	DRUG AND PROPRIETARY STORES	8	1,070,533	209,999	13,518.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	404	3,423,210	3,042,681	195,836.92
RETL	TOT. RETAIL TRADE	668	27,488,730 /	22,459,477	1,445,792.30
6000	BANKS	12	286,194	277,240	17,847.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	16,316	10,267	660.94
6200	SECUR. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	585,471	435,946	28,063.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	89	966,325	801,796	51,615.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,168,789	861,200	55,439.70
7200	PERSONAL SERVICES	132	1,022,110	951,718	61,245.18
7300	MISCELLANEOUS BUSINESS SERVICES	123	1,495,008	1,210,594	77,924.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	1,002,513	820,624	52,827.67
7600	MISCELLANEOUS REPAIR SERVICES	26	113,465	89,515	5,762.21
7900	AMUSEMENT AND RECREATION SERVICES	12	25,480	16,465	1,059.61
8010	PHYSICIANS, DENTISTS AND OTHERS	65	2,001,173	1,308,545	84,237.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	6,483,353	3,888,070	250,294.06
8100	LEGAL SERVICES	21	274,032	273,532	17,608.62
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	289	1,432,150	1,203,962	77,462.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	108,490	106,623	6,863.85
SERV	TOT. SERVICES	833	15,216,845	10,764,231	692,867.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,102	62,636,448	41,088,393	2,644,855.51
TEL-	INTERSTATE TELECOMMUNICATIONS	73	182,299	182,299	7,747.69

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	18	50,407,896	50,216,822	2,918,852.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	16,185,873	243,422	14,148.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	8	11,701	11,020	640.56
RETL	TOT. RETAIL TRADE	8	11,701	11,020	640.56
7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	69,162,689	50,703,448	2,947,136.18
TEL-	INTERSTATE TELECOMMUNICATIONS	3	28	28	1.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	424,122	76,656	4,982.63
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	40	208,215	142,110	9,237.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	23,598	10,163	660.58
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				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	55	532,068	522,499	33,962.21
RETL	TOT. RETAIL TRADE	76	707,403	697,835	45,359.06
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	24	4,438,839	9,367	608.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	23	11,977	11,977	778.47
SERV	TOT. SERVICES	55	4,476,601	47,129	3,063.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	215	5,998,134	1,131,172	73,526.01
TEL-	INTERSTATE TELECOMMUNICATIONS	31	19,837	19,837	843.08

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	13	487,355	56,948	3,310.13
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	31	18,143,537-	19,150,554-	1,113,125.95-
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	1,363,955	1,069,885	62,174.05
CONS	TOT. CONTRACT CONSTRUCTION	78	12,630,404-	18,067,252-	1,050,172.03-
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	745,810	739,538	42,985.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	1,639,323	1,557,904	90,548.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	2,919,899	2,811,607	163,420.06
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	253,618	67,303	3,911.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	1,354,881	762,542	44,322.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	0	2,497-	2,497-	142.02-
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	79	542,946	427,415	24,845.95
RETL	TOT. RETAIL TRADE	92	726,965	589,177	34,251.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	87,071	66,889	3,887.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	54,570	52,244	3,022.32
7300	MISCELLANEOUS BUSINESS SERVICES	35	581,054	279,230	16,230.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	236,064	209,633	12,184.90
7600	MISCELLANEOUS REPAIR SERVICES	12	35,079	21,887	1,272.20
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	966,733	554,435	32,225.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	169	1,969,261	1,208,779	70,244.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	489	3,852,356-	12,161,344-	706,905.95-
TEL-	INTERSTATE TELECOMMUNICATIONS	43	91,655	91,655	3,895.35

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	113	5,260,287	3,709,852	241,237.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	142	3,606,411	1,999,738	131,426.51
CONS	TOT. CONTRACT CONSTRUCTION	264	9,791,258	6,183,856	403,592.03
2700	PRINTING AND PUBLISHING	14	1,796,668	747,174	49,283.18
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	649,564	229,105	14,969.99
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	58	2,324,900	175,865	11,433.11
MFG-	TOT. MANUFACTURING	102	6,389,981	2,003,458	131,774.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	216,870	53,567	2,870.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	144,962	52,061	3,425.74
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	1,314,816	1,300,392	85,949.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	11	2,870,775	2,304,905	152,658.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	5,279,010	4,071,652	268,691.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	3,171,663	1,496,071	97,411.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	6,655,548	462,529	30,324.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	170,106	59,357	3,889.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	175,648	120,487	8,037.76
5090	MISCELLANEOUS WHOLESALERS	244	19,111,246	1,401,799	91,954.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	135,820	18,048	1,184.51
WHSL	TOT. WHOLESALE TRADE	348	29,475,828	3,583,059	234,426.11
5200	BUILDING MATERIALS	9	2,931,461	1,800,279	118,898.93

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	7	857,427	260,119	17,191.75
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	547,397	443,608	29,293.50
5310	DEPARTMENT STORES	12	6,658,293	6,491,061	425,980.18
5400	RETAIL FOOD STORES	63	16,339,026	13,155,955	865,603.54
5510	MOTOR VEHICLE DEALERS	20	3,811,325	3,156,595	208,434.50
5540	GASOLINE SERVICE STATIONS	35	2,690,008	1,122,426	73,794.06
5592	MOBILE HOME DEALERS	8	761,367	185,041	12,104.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	3,739,514	3,263,143	214,580.83
5600	APPAREL AND ACCESSORY STORES	47	5,184,898	4,987,507	327,709.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	1,718,100	1,065,807	70,391.11
5800	EATING AND DRINKING PLACES	191	12,091,103	11,040,554	726,917.26
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,951,553	1,949,565	127,971.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	724	58,803,704	42,882,403	2,822,392.18
RETL	TOT. RETAIL TRADE	1,252	121,005,536	93,607,266	6,159,775.57
6000	BANKS	17	899,844	787,134	51,880.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	77,828	44,941	2,971.83
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	28,463	18,520	1,204.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	1,350,556	465,374	30,418.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	223,760	69,219	4,577.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	115	2,855,547	1,573,207	103,475.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	3,093,795	2,767,281	181,727.28
7200	PERSONAL SERVICES	201	2,748,751	2,471,194	163,062.65
7300	MISCELLANEOUS BUSINESS SERVICES	176	3,361,940	2,851,131	188,502.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	141	2,626,949	2,019,196	132,151.12
7600	MISCELLANEOUS REPAIR SERVICES	39	654,599	457,878	30,100.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	352,396	241,861	15,961.24
8010	PHYSICIANS, DENTISTS AND OTHERS	91	2,598,371	2,480,099	163,134.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	2,453,849	1,555,962	102,898.93
8100	LEGAL SERVICES	37	1,704,031	1,424,440	94,222.94
8200	EDUCATIONAL SERVICES	7	44,044	44,044	2,865.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	544	9,174,934	5,218,455	342,705.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	166,484	162,526	10,815.85
SERV	TOT. SERVICES	1,393	29,490,428	22,197,128	1,461,337.33

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	890,637	155,446	10,003.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,667	210,884,842	136,528,399	8,981,487.65
TEL-	INTERSTATE TELECOMMUNICATIONS	86	388,926	388,926	16,529.30

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	10	4,000,538	338,166	20,071.48
1500	GENERAL BUILDING CONTRACTORS	50	3,077,881	2,108,277	127,228.01
1610	HIGHWAY CONTRACTORS	9	1,076,579	931,114	55,057.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	3,240,944	3,133,286	188,023.55
1700	SPECIAL TRADE CONTRACTORS	106	3,034,492	2,329,602	138,359.04
CONS	TOT. CONTRACT CONSTRUCTION	175	10,429,897	8,502,279	508,668.45
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	51	1,053,628	72,881	4,285.16
MFG-	TOT. MANUFACTURING	76	4,008,451	2,739,053	165,385.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	118,258	101,931	5,763.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	2,089,826	1,535,976	92,938.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	5,311,087	4,412,887	266,759.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	7,762,977	6,095,561	368,642.94
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	82	1,870,775	126,652	7,536.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	7,323,844	6,393,699	385,801.12
WHSL	TOT. WHOLESALE TRADE	101	9,235,335	6,520,189	393,328.62
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	3,400,586	582,590	34,935.89
5310	DEPARTMENT STORES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	17	3,317,690	2,588,649	156,108.91
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	21	2,815,245	1,979,917	119,577.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	368,157	238,643	14,152.00
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	601,278	601,278	36,061.24
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,537,756	1,537,756	92,278.33
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	9	88,669	88,669	5,354.80
5990	MISCELLANEOUS RETAILERS	262	40,518,790	35,275,075	2,135,365.50
RETL	TOT. RETAIL TRADE	426	53,646,429	43,369,883	2,622,417.79
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	26,708	26,276	1,563.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	110,767	96,912	5,841.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	720,326	30,129	1,711.92
7200	PERSONAL SERVICES	23	288,998	229,590	14,091.31
7300	MISCELLANEOUS BUSINESS SERVICES	111	439,654	244,137	14,702.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	376,714	332,379	19,902.04
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	246	26,267,813	1,993,100	119,248.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	483	28,763,268	3,416,332	204,304.08
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,441	118,535,925	71,505,070	4,314,411.98
TEL-	INTERSTATE TELECOMMUNICATIONS	81	363,416	363,376	15,443.44

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	14	674,758	571,253	34,989.24
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	133,287	103,643	6,348.13
6090	MISCELLANEOUS WHOLESALERS				
6092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	54,799	36,127	2,212.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
6600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	24	41,169	39,294	2,406.77
RETL	TOT. RETAIL TRADE	37	140,058	132,891	8,139.55
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	23,354	22,810	1,397.11
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	25	118,325	117,777	7,213.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	1,142,969	973,137	59,604.60
TEL-	INTERSTATE TELECOMMUNICATIONS	23	1,877	1,877	79.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	68,208	47,793	2,688.33
1500	GENERAL BUILDING CONTRACTORS	39	1,711,859	1,687,206	94,905.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	1,148,372	942,904	53,038.36
CONS	TOT. CONTRACT CONSTRUCTION	106	2,965,155	2,668,976	150,129.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	32,203	16,731	941.11
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	33,778	7,469	420.14
MFG-	TOT. MANUFACTURING	35	129,373	29,863	1,679.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	403,729	294,283	16,553.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	476,905	411,988	23,174.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	960,396	772,845	43,472.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	347,847	298,991	16,818.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	794,633	660,720	37,165.53
5540	GASOLINE SERVICE STATIONS	16	141,072	122,357	6,882.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	108	486,237	220,068	12,378.83
RETL	TOT. RETAIL TRADE	160	1,610,545	1,180,974	66,429.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	21	224,516	190,158	10,696.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	43,114	26,110	1,468.71
7300	MISCELLANEOUS BUSINESS SERVICES	28	113,220	107,481	6,045.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	95,174	78,766	4,430.56
7600	MISCELLANEOUS REPAIR SERVICES	9	125,266	75,139	4,226.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	104	750,019	446,433	25,111.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	193	1,254,588	840,951	47,303.56
0999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	74,806	37,930	2,133.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	655	7,635,433	6,068,481	341,352.21
TEL-	INTERSTATE TELECOMMUNICATIONS	52	7,835	7,835	332.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	196	5,106,717	3,453,652	217,895.35
1610	HIGHWAY CONTRACTORS	8	542,492	205,094	12,946.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	195,371	195,371	12,332.82
1700	SPECIAL TRADE CONTRACTORS	254	5,273,566	2,902,734	183,234.41
CONS	TOT. CONTRACT CONSTRUCTION	465	11,118,146	6,756,851	426,409.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	111,524	2,846	179.66
2700	PRINTING AND PUBLISHING	19	716,469	530,974	33,517.76
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.	8	499,085	497,945	31,432.75
3900	MISCELLANEOUS MANUFACTURING	45	313,304	131,669	8,311.26
MFG-	TOT. MANUFACTURING	120	7,859,922	1,504,758	94,987.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	943,681	110,922	7,001.88
4500	AIR TRANSPORTATION	8	35,680	13,401	845.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	1,997,714	1,970,337	124,377.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	10,768,746	8,986,144	567,250.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	136,373	49,593	3,130.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	1,849,653	107,313	6,774.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	15,379	2,908	183.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	182,031	146,403	9,241.69
5090	MISCELLANEOUS WHOLESALERS	150	3,922,902	804,328	50,773.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	222	6,658,700	1,401,476	88,468.20
5200	BUILDING MATERIALS	19	2,101,194	999,459	63,090.85
5251	HARDWARE STORES	8	704,495	523,234	33,029.12

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-116

ALAMOGORDO

§IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	440,613	436,032	27,524.50
5310	DEPARTMENT STORES	15	6,134,853	5,638,237	355,913.72
5400	RETAIL FOOD STORES	64	8,011,979	6,783,947	428,232.89
5510	MOTOR VEHICLE DEALERS	16	6,462,046	875,843	55,287.59
5540	GASOLINE SERVICE STATIONS	19	1,199,201	556,095	35,103.51
5592	MOBILE HOME DEALERS	11	709,743	675,724	42,655.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	2,596,901	1,920,191	121,212.07
5600	APPAREL AND ACCESSORY STORES	50	1,701,202	1,645,596	103,878.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,371,559	1,247,929	78,773.60
5800	EATING AND DRINKING PLACES	131	6,332,053	6,100,570	385,098.47
5813	LIQUOR DISPENSERS - BY THE DRINK	7	148,892	148,892	9,398.81
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	738	34,933,743	31,139,605	1,965,528.65
RETL	TOT. RETAIL TRADE	1,193	75,774,646	60,099,087	3,793,590.23
6000	BANKS	19	3,572,570	784,439	49,517.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	12	345,113	111,791	7,056.82
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	134,927	134,927	8,517.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	180,193	111,552	7,041.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	79	1,694,663	982,221	62,002.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	249,203	249,091	15,723.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	162	6,261,805	2,407,733	151,988.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	1,849,981	1,041,308	65,732.44
7200	PERSONAL SERVICES	342	3,105,648	2,963,552	186,987.65
7300	MISCELLANEOUS BUSINESS SERVICES	317	4,070,786	3,277,286	206,865.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	1,423,997	1,171,920	73,977.50
7600	MISCELLANEOUS REPAIR SERVICES	83	845,846	608,416	38,404.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	43,456	40,936	2,583.16
8010	PHYSICIANS, DENTISTS AND OTHERS	169	6,408,400	5,218,359	329,408.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	70	3,749,761	3,017,617	190,486.80
8100	LEGAL SERVICES	49	970,002	925,226	58,404.92
8200	EDUCATIONAL SERVICES	17	135,774	135,774	8,570.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	91,120	87,393	5,516.71
8900	MISCELLANEOUS SERVICES	508	4,983,379	4,124,714	258,372.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,779	28,546,734	23,208,418	1,462,929.09
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 JANUARY TO MARCH, 2002

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	44,983	33,368	2,106.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,129	147,105,430	104,449,315	6,590,943.98
TEL-	INTERSTATE TELECOMMUNICATIONS	102	627,250	624,909	26,558.61

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-153

SNOW CANYON

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	39	431,036	382,107	24,120.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	63	655,802	510,931	32,252.54
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	30,754	14,208	896.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	321,306	277,009	17,486.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	88,208	52,640	3,322.92
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	206,178	206,178	13,014.98
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	15	113,281	112,492	7,101.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	177	1,066,165	982,236	62,003.64
RETL	TOT. RETAIL TRADE	224	1,703,797	1,606,949	101,438.64
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	74,700	74,700	4,715.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	885,091	865,625	54,642.54
7200	PERSONAL SERVICES	8	9,468	9,468	597.66
7300	MISCELLANEOUS BUSINESS SERVICES	27	173,725	173,488	10,904.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	1,157,817	58,257	3,677.50
7600	MISCELLANEOUS REPAIR SERVICES	10	1,534	1,534	96.86

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	86	281,189	242,954	14,791.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	172	2,592,941	1,417,688	88,899.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	570	5,467,507	3,954,125	249,011.86
TEL-	INTERSTATE TELECOMMUNICATIONS	57	11,342	11,342	482.02

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	28	283,050	35,289	2,183.53
CONS	TOT. CONTRACT CONSTRUCTION	49	1,468,700	1,120,805	69,349.87
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	30,524	29,418	1,820.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	198,408	303,259	18,764.19
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	22	27,674	3,369	208.47
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	17,179	17,179	1,062.96
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	346,898	143,403	8,873.07
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	3,617	3,617	223.80
5800	EATING AND DRINKING PLACES	18	224,326	223,405	13,823.21
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	116	511,534	436,427	27,003.97
RETL	TOT. RETAIL TRADE	182	2,276,208 ✓	1,806,587	111,782.64
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-308

TULAROSA

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	12	82,377	80,150	4,959.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	129,931	122,664	7,589.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	177,917	174,269	10,782.89
7300	MISCELLANEOUS BUSINESS SERVICES	38	165,322	130,085	8,049.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	13	13,644	7,511	464.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	88	717,473	449,047	27,377.67
SERV	TOT. SERVICES	178	1,189,040	838,214	51,457.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	538	5,376,441	4,237,159	261,767.21
TEL-	INTERSTATE TELECOMMUNICATIONS	53	39,398	39,398	1,674.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	670,973	15,449	869.04
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	23	699,030	41,908	2,357.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	262,448	189,933	10,683.72
1500	GENERAL BUILDING CONTRACTORS	189	12,236,985	3,956,906	222,576.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	149	17,800,256	13,873,267	780,371.29
CONS	TOT. CONTRACT CONSTRUCTION	352	30,926,499	18,714,800	1,052,707.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	124,256	39,776	2,237.39
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	447,389	65,479	3,683.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	163,397	19,451	1,094.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	38	365,467	63,863	3,592.29
MFG-	TOT. MANUFACTURING	78	1,138,391	197,712	11,121.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	173,516	113,533	6,386.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	459,536	145,618	8,191.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	2,140,251	2,085,205	117,292.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	5,445,112	3,051,117	171,625.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	9,483,429	5,454,805	306,832.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	150,571	4,531	254.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	54	186,737	71,616	4,028.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	963,274	874,184	49,172.85
WHSL	TOT. WHOLESALE TRADE	94	1,365,520	954,625	53,697.68
5200	BUILDING MATERIALS	7	148,621	148,621	8,359.93

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	268,969	239,501	13,471.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	1,477,329	740,565	41,656.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	577,997	90,989	5,118.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	133,314	116,073	6,529.12
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	39,462	39,462	2,219.71
5800	EATING AND DRINKING PLACES	24	609,438	609,438	34,280.86
5813	LIQUOR DISPENSERS - BY THE DRINK	10	91,263	91,263	5,133.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	325	3,690,437	2,239,860	125,992.09
RETL	TOT. RETAIL TRADE	467	7,095,859	4,333,913	243,782.59
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	42	350,391	291,279	16,384.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	605,270	380,258	21,389.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	113,665	83,445	4,693.77
7200	PERSONAL SERVICES	63	985,809	778,868	43,811.34
7300	MISCELLANEOUS BUSINESS SERVICES	127	1,904,673	1,769,864	99,554.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	411,616	291,786	16,412.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	511,042	383,552	21,574.79
7600	MISCELLANEOUS REPAIR SERVICES	48	209,810	185,258	10,420.76
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	135,855	135,855	7,641.85
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	12	316,033	316,033	17,776.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	120,595	118,465	6,663.66
8900	MISCELLANEOUS SERVICES	291	15,765,596	6,743,746	378,740.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	502,108	502,108	28,243.61
SERV	TOT. SERVICES	672	21,011,709	11,325,740	636,478.00
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,948	72,746,583	41,747,163	2,347,683.38
TEL-	INTERSTATE TELECOMMUNICATIONS	90	353,647	353,646	15,029.97

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	29	786,108	780,355	51,210.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	2,340,993	864,889	56,758.35
CONS	TOT. CONTRACT CONSTRUCTION	94	3,187,946	1,703,461	111,789.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
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.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	182,907	47,573	3,121.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	375,996	373,282	24,496.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	8	655,293	550,727	36,141.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	2,094,333	1,657,020	108,587.89
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	62	167,697	58,134	3,815.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,278,327	1,095,977	71,923.45
WHSL	TOT. WHOLESALE TRADE	83	1,461,803	1,159,443	76,088.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	10	900,480	277,001	18,178.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,169,884	1,078,460	70,773.96
5310	DEPARTMENT STORES	7	1,518,495	1,505,891	98,824.09
5400	RETAIL FOOD STORES	16	2,906,169	2,603,467	170,852.51
5510	MOTOR VEHICLE DEALERS	12	323,109	225,550	14,801.71
5540	GASOLINE SERVICE STATIONS	24	419,356	137,111	8,997.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	270,871	175,413	11,511.47
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	93,928	93,928	6,164.04

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	44	1,353,178	1,347,785	88,448.42
5813	LIQUOR DISPENSERS - BY THE DRINK	13	124,600	124,600	8,176.89
5910	DRUG AND PROPRIETARY STORES	8	913,499	38,748	2,542.86
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	212	3,124,675	1,567,756	102,884.02
RETL	TOT. RETAIL TRADE	390	13,286,809	9,336,708	612,721.54
6000	BANKS	12	208,284	192,778	12,651.08
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	18	250,633	236,010	15,488.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	462,108	431,979	28,348.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	1,659,373	1,509,093	99,034.24
7200	PERSONAL SERVICES	42	201,096	195,361	12,820.57
7300	MISCELLANEOUS BUSINESS SERVICES	73	620,701	580,582	38,100.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	378,629	347,092	22,777.92
7600	MISCELLANEOUS REPAIR SERVICES	22	175,495	152,706	10,021.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	69,676	64,799	4,252.41
8010	PHYSICIANS, DENTISTS AND OTHERS	33	460,384	419,982	27,561.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	587,109	569,728	37,388.41
8100	LEGAL SERVICES	17	155,250	154,539	10,141.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	289	3,126,204	2,581,677	169,379.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	621	7,488,692	6,597,822	432,938.74
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,383	28,758,954	20,956,470	1,375,071.03
TEL-	INTERSTATE TELECOMMUNICATIONS	68	108,336	108,336	4,604.28

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	2	2	0.10
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.04

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	10	445,884	418,532	26,943.00
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	23,835	22,470	1,446.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	96,116	94,678	6,094.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS	40	73,490	51,925	3,342.65
RETL	TOT. RETAIL TRADE	49	1,388,421	509,849	32,821.52
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	14	11,096	11,039	710.67
SERV	TOT. SERVICES	24	46,182	36,651	2,359.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	2,038,408	1,094,470	70,456.52
TEL-	INTERSTATE TELECOMMUNICATIONS	18	313	313	13.30

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	59,883	51,591	3,321.18
1700	SPECIAL TRADE CONTRACTORS	9	100,790	97,374	6,268.47
CONS	TOT. CONTRACT CONSTRUCTION	18	160,674	148,966	9,589.65
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	29	99,024	95,849	6,170.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	364,880	290,637	18,709.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	4,670	1,365	87.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	339,785	289,056	18,607.98
5540	GASOLINE SERVICE STATIONS	9	5,649	5,542	356.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	15	96,972	96,972	6,242.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	85	705,343	206,318	13,281.77
RETL	TOT. RETAIL TRADE	138	1,309,285 /	729,496	46,961.30
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	20	234,317	220,378	14,186.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	165,127	165,127	10,630.06
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	49	99,868	62,410	4,017.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	100	580,633	528,951	34,051.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	312	2,449,340	1,724,974	111,045.15
TEL-	INTERSTATE TELECOMMUNICATIONS	27	2,346	2,346	99.68

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	20,125	19,862	1,278.59
5251 5300 5310 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 16	7,336 396,200 ✓	5,222 304,961	336.14 19,631.85
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	436,411	341,234	21,966.95
TEL-	INTERSTATE TELECOMMUNICATIONS	3	382	382	16.25

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	878,144	877,204	49,342.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	132,414	130,559	7,343.95
CONS	TOT. CONTRACT CONSTRUCTION	45	5,325,183	4,729,870	266,055.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	475,094	54,222	3,050.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	338,111	330,814	18,608.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	554,905	465,899	26,206.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	990,139	787,877	44,246.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	219,879	1	0.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	42	595,187	12,820	721.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	73	560,254	326,994	18,393.41
RETL	TOT. RETAIL TRADE	95	1,076,170	490,096	27,567.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	15,843	13,078	735.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	291,903	247,898	13,944.24
7600	MISCELLANEOUS REPAIR SERVICES	8	109,321	84,204	4,736.48
8900	MISCELLANEOUS SERVICES	55	342,310	249,400	14,028.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	176,050	176,050	9,902.84
SERV	TOT. SERVICES	100	944,522	779,647	43,855.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	394	9,616,079	6,973,982	392,215.37
TEL-	INTERSTATE TELECOMMUNICATIONS	45	33,090	33,090	1,406.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	92,732	88,678	5,516.40
CONS	TOT. CONTRACT CONSTRUCTION	27	287,845	265,621	16,474.64
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	154,236	94,370	5,882.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	486,093	398,887	24,872.99
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	26	22,690	4,108	255.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	329,717	287,774	17,912.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	29	360,651	358,991	22,311.55
5990	MISCELLANEOUS RETAILERS	140	1,388,156	890,964	55,395.08
RETL	TOT. RETAIL TRADE	201	2,802,040	2,152,408	133,880.63

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 17-118

CHAMA

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	13	138,027	110,121	6,840.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	221,549	192,023	11,932.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	199,709	199,709	12,404.66
7200	PERSONAL SERVICES	22	39,322	39,322	2,438.77
7300	MISCELLANEOUS BUSINESS SERVICES	20	25,665	23,561	1,465.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	101,405	98,480	6,136.55
7600	MISCELLANEOUS REPAIR SERVICES	0	1,418-	1,418-	87.75-
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	93	251,939	200,201	12,266.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	206	662,838	602,526	37,268.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	568	4,987,219	3,942,272	245,018.76
TEL-	INTERSTATE TELECOMMUNICATIONS	33	4,733	4,733	201.12

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	61	2,752,145	2,455,866	152,856.73
1610	HIGHWAY CONTRACTORS	15	797,136	1,550	95.91
1700	SPECIAL TRADE CONTRACTORS	113	2,433,124	887,696	55,246.09
CONS	TOT. CONTRACT CONSTRUCTION	189	5,982,405	3,345,113	208,198.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	285,831	182,147	11,327.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	266,208	216,501	13,397.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	219,017	8,530	531.34
MFG-	TOT. MANUFACTURING	46	2,164,025	433,643	26,896.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	170,240	161,578	10,090.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	2,440,254	1,989,826	123,911.97
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	8	12,336	11,578	722.08
5090	MISCELLANEOUS WHOLESALERS	73	1,064,923	931,766	57,909.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,507,630	1,305,980	81,300.09
WHSL	TOT. WHOLESALE TRADE	102	2,593,634	2,258,070	140,476.43
5200	BUILDING MATERIALS	7	1,218,505	352,675	21,957.35
5251	HARDWARE STORES	23	535,285	443,473	27,540.63
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	79,017	79,017	4,921.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	3,993,307	3,400,670	211,757.22
5510	MOTOR VEHICLE DEALERS	7	965,813	653,037	40,686.37

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	12	746,289	704,573	43,806.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,274,971	1,104,869	68,808.00
5600	APPAREL AND ACCESSORY STORES	17	552,416	503,171	31,267.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	2,406,735	2,403,265	149,579.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	14	4,082,242	1,754,032	109,125.82
5990	MISCELLANEOUS RETAILERS	279	23,135,036	20,319,135	1,264,626.21
RETL	TOT. RETAIL TRADE	465	40,248,995	32,760,092	2,038,863.21
6000	BANKS	14	438,072	396,623	24,698.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	37,891	36,324	2,263.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	303,087	200,596	12,472.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	900,337	637,280	39,691.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	2,307,493	1,881,708	117,162.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	163,026	127,831	7,938.48
7200	PERSONAL SERVICES	111	993,335	910,676	56,657.23
7300	MISCELLANEOUS BUSINESS SERVICES	78	464,176	387,180	24,041.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	563,422	423,987	26,359.12
7600	MISCELLANEOUS REPAIR SERVICES	10	120,009	15,021	932.01
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	64	1,504,646	1,212,851	75,414.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	2,624,440	2,416,502	150,359.83
8100	LEGAL SERVICES	13	163,814	163,814	10,212.51
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	277	12,519,897	3,972,477	246,390.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	661	19,217,582	9,731,156	604,557.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,610	75,295,083	52,434,375	3,262,229.37
TEL-	INTERSTATE TELECOMMUNICATIONS	44	46,647	46,647	1,982.52

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	0	66-	66-	3.69-
4920	GAS UTILITIES	0	3,154-	3,117-	175.31-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0	3,219-	3,182-	179.00-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	3,219-	3,182-	179.00-
TEL-	INTERSTATE TELECOMMUNICATIONS	0	63-	63-	2.66-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	7	9,082	3,114	176.37
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	131,070	92,117	5,239.46

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	13	74,738	20,849	1,172.76
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	21	260,556	36,357	2,045.78
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	46	7,940,327	7,923,764	448,327.08
1500	GENERAL BUILDING CONTRACTORS	181	5,333,064	4,311,975	243,715.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	254	6,010,148	4,340,996	245,424.00
CONS	TOT. CONTRACT CONSTRUCTION	466	13,722,401	10,950,304	619,442.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	278,222	35,834	2,020.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	15,012	6,293	353.98
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	157,144	44,270	2,493.66
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	73,515	41,158	2,315.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	83	974,226	369,687	20,904.05
MFG-	TOT. MANUFACTURING	140	1,917,239	819,479	46,278.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	92,561	88,993	5,015.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	878,165	375,288	21,178.73
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	1,591,383	1,344,343	76,212.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	3,505,929	2,919,985	165,459.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	7,874,827	5,984,747	339,037.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	362,602	355,242	20,018.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	120	1,686,375	375,832	21,289.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	150	2,647,178	735,641	41,567.81

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	34	614,984	595,919	33,742.79
5400	RETAIL FOOD STORES	56	684,191	460,377	26,036.76
5540	GASOLINE SERVICE STATIONS	21	676,880	392,228	22,207.04
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	451,600	405,767	22,907.84
5813	LIQUOR DISPENSERS - BY THE DRINK	22	184,218	160,613	9,096.95
5990	MISCELLANEOUS RETAILERS	343	3,413,318	2,032,100	114,861.41
RETL	TOT. RETAIL TRADE	534	6,127,528	4,128,695	233,467.97
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	1,075,090	434,587	24,543.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	1,140,392	498,135	28,143.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	138,504	133,169	7,504.44
7200	PERSONAL SERVICES	44	177,187	140,738	7,937.78
7300	MISCELLANEOUS BUSINESS SERVICES	114	2,526,237	2,216,552	125,364.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	261,020	191,809	10,825.43
7600	MISCELLANEOUS REPAIR SERVICES	25	151,223	134,720	7,602.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	224,681	223,348	12,642.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	9	7,182	2,437	138.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	62,566	60,145	3,389.46
8900	MISCELLANEOUS SERVICES	493	6,758,148	5,736,964	323,731.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	280,772	268,408	15,199.93
SERV	TOT. SERVICES	824	10,702,777	9,222,215	520,751.87
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	7	460,312	458,982	26,049.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	577,628	553,526	31,210.52

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,436	53,371,165	41,311,845	2,336,322.47
TEL-	INTERSTATE TELECOMMUNICATIONS	79	104,456	104,456	4,439.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	81	2,051,839	1,186,600	79,353.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	95	2,858,649	1,904,737	127,379.31
CONS	TOT. CONTRACT CONSTRUCTION	186	6,154,776	4,238,629	283,458.31
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	19	53,067	33,253	2,223.82
MFG-	TOT. MANUFACTURING	37	5,665,260	80,435	5,379.12
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	111,163	32,749	2,105.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	587,859	581,947	38,917.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	2,085,735	1,687,927	112,880.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	3,927,865	3,180,527	212,612.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	3,641,776	664	44.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	270,115	45,956	3,073.29
5090	MISCELLANEOUS WHOLESALERS	61	2,714,604	108,336	7,245.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	139,983	110,762	7,407.22
WHSL	TOT. WHOLESALE TRADE	97	6,784,927	283,669	18,970.38
5200	BUILDING MATERIALS	8	406,991	178,647	11,947.02
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	626,815	465,372	31,121.73

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	9	64,481	61,637	4,121.95
5400	RETAIL FOOD STORES	18	1,452,875	1,363,202	91,164.13
5510	MOTOR VEHICLE DEALERS	8	845,380	355,251	23,757.38
5540	GASOLINE SERVICE STATIONS	9	2,829,090	1,166,509	78,010.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	306,331	306,331	20,485.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	543,693	510,524	34,141.32
5800	EATING AND DRINKING PLACES	51	2,273,965	1,952,610	130,580.83
5813	LIQUOR DISPENSERS - BY THE DRINK	7	339,629	339,629	22,712.72
5910	DRUG AND PROPRIETARY STORES	7	850,384	42,694	2,855.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	349	14,984,136	11,925,914	797,545.49
RETL	TOT. RETAIL TRADE	516	27,233,437	20,318,199	1,358,779.59
6000	BANKS	14	364,520	329,418	22,029.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	4,642	4,642	310.42
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	168,823	29,268	1,957.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	245,415	148,584	9,936.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	929,618	656,580	43,908.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	264,461	244,111	16,324.90
7200	PERSONAL SERVICES	77	341,827	324,249	21,684.11
7300	MISCELLANEOUS BUSINESS SERVICES	74	882,402	823,265	55,055.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	605,336	469,088	31,370.25
7600	MISCELLANEOUS REPAIR SERVICES	13	245,703	233,947	15,645.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	16,965	16,959	1,134.13
8010	PHYSICIANS, DENTISTS AND OTHERS	22	871,085	687,961	46,007.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	86,354	86,354	5,774.93
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	382	2,453,544	2,138,571	143,016.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	666	5,927,670	5,184,298	346,700.01
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	1,695	64,592,630	34,072,437	2,278,509.43
TEL-	INTERSTATE TELECOMMUNICATIONS	74	216,767	184,277	7,831.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	22,452	19,816	1,300.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	82,041	72,891	4,783.50
5090	MISCELLANEOUS WHOLESALERS	10	8,161	1,427	93.65
WHSL	TOT. WHOLESALE TRADE	10	8,161	1,427	93.65
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	20	238,566	57,426	3,768.58
RETL	TOT. RETAIL TRADE	35	526,348 ✓	259,981	17,061.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
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	15	40,953	13,029	855.02
SERV	TOT. SERVICES	33	122,333	56,767	3,725.36

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	1,255,097	633,977	41,604.73
TEL-	INTERSTATE TELECOMMUNICATIONS	5	144	144	6.14

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3500 MFG-	MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	98,425	83,899	5,033.97
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510 5540 5600 5700 5990 RETL	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19	114,931	111,773	6,706.41
7300 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	35	39,718	31,030	1,861.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	264,885	233,333	13,999.90
TEL-	INTERSTATE TELECOMMUNICATIONS	9	177	177	7.54

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	22,362	19,384	1,114.56
5251	HARDWARE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	2,189	2,189	125.87
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	109,174	45,101	2,593.28
TEL-	INTERSTATE TELECOMMUNICATIONS	5	182	182	7.74

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	13,173	12,233	703.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	81,790	60,228	3,463.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	23	14,665	14,352	825.22
RETL	TOT. RETAIL TRADE	23	14,665	14,352	825.22
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	8	321,994	321,986	18,514.21
SERV	TOT. SERVICES	19	384,329	333,711	19,188.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	491,685	416,145	23,937.20
TEL-	INTERSTATE TELECOMMUNICATIONS	22	627	627	26.66

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	426,098	78,243	4,498.95
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	2,096,231	2,034,651	116,992.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	581,773	436,692	25,109.79
CONS	TOT. CONTRACT CONSTRUCTION	79	4,754,476	4,260,801	244,996.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	8	75,525	31,261	1,797.52
MFG-	TOT. MANUFACTURING	21	3,655,097	182,390	10,487.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	1,319,444	134,034	7,699.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	655,822	607,473	34,929.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,824,581	1,644,560	94,562.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	4,439,059	2,701,293	155,316.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	320,325	33,241	1,911.35
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	0	10,520-	10,520-	604.90-
5990	MISCELLANEOUS RETAILERS	85	333,799	158,254	9,099.62
RETL	TOT. RETAIL TRADE	102	341,128	163,584	9,406.08

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	10	18,317	18,317	1,053.21
7300	MISCELLANEOUS BUSINESS SERVICES	25	2,061,909	339,134	19,500.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	19	129,902	126,730	7,286.99
8900	MISCELLANEOUS SERVICES	106	2,874,128	708,221	40,722.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	170	5,133,311	1,221,582	70,240.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	537	19,160,517	8,732,156	502,091.69
TEL-	INTERSTATE TELECOMMUNICATIONS	42	61,128	61,128	2,597.93

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
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	105	2,229,112	1,559,276	95,505.66
CONS	TOT. CONTRACT CONSTRUCTION	153	4,951,390	3,237,656	198,306.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	2,824,907	4,502	275.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	29	893,415	175,989	10,779.34
MFG-	TOT. MANUFACTURING	61	5,896,772	561,848	34,413.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	128,317	65,786	3,921.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	330,649	327,212	20,041.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	1,958,335	1,497,961	91,642.34
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	6,989	2,910	178.21
5090	MISCELLANEOUS WHOLESALE TRADING	56	791,173	348,792	21,363.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	72	1,117,856	362,430	22,198.86
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	386,923	307,905	18,859.14
5400	RETAIL FOOD STORES	15	1,944,821	1,685,654	103,246.33
5540	GASOLINE SERVICE STATIONS	11	711,648	588,401	36,039.58
5600	APPAREL AND ACCESSORY STORES	18	351,985	350,643	21,476.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	2,426,619	2,458,315	150,571.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-120	BERNALILLO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	8	51,712	51,712	3,167.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	216	2,198,473	1,846,586	113,103.45
RETL	TOT. RETAIL TRADE	347	9,086,687	7,663,638	469,397.86
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	17	262,707	175,887	10,773.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	625,336	470,296	28,805.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	134,843	123,916	7,589.87
7200	PERSONAL SERVICES	53	192,778	154,006	9,432.87
7300	MISCELLANEOUS BUSINESS SERVICES	68	1,265,284	456,962	27,988.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	258,108	230,242	14,102.28
7600	MISCELLANEOUS REPAIR SERVICES	14	96,165	34,095	2,088.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	52,082	52,082	3,190.02
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	201	2,308,316	1,078,196	66,039.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	390	4,689,579	2,430,713	148,881.21
0999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,156	28,376,679	16,230,316	993,999.14
TEL-	INTERSTATE TELECOMMUNICATIONS	69	63,860	63,838	2,713.10

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	9	117,934	87,459	5,411.49
1700	SPECIAL TRADE CONTRACTORS	25	170,046	109,065	6,748.38
CONS	TOT. CONTRACT CONSTRUCTION	34	287,981	196,523	12,159.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	142,945	106,234	6,573.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	24,396-	24,396-	1,509.46-
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	12,095	12,095	748.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	13	380,018	380,018	23,513.62
5990	MISCELLANEOUS RETAILERS	83	149,832	143,362	8,870.50
RETL	TOT. RETAIL TRADE	113	550,163	542,344	33,557.57
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	124,216	86,147	5,330.34
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	24	71,792	36,137	2,235.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	58	98,343	95,204	5,890.74
SERV	TOT. SERVICES	104	352,489	274,348	16,975.25

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	323	1,332,738	1,114,373	68,951.87
TEL-	INTERSTATE TELECOMMUNICATIONS	33	6,004	6,004	255.19

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-311

CUBA

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	33	1,017,532	839,916	50,919.90
CONS	TOT. CONTRACT CONSTRUCTION	41	2,107,181	1,244,128	75,425.26
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	55,498	53,573	3,247.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	29,444	19,585	1,187.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	110,369	73,454	4,453.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	85,167-	130,028-	7,882.94-
5040	GROCERIES AND RELATED PRODUCTS	7	409,527	0	0.00
5090	MISCELLANEOUS WHOLESALERS	15	20,542	6,388	387.31
WHSL	TOT. WHOLESALE TRADE	22	430,070	6,388	387.31
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	615,814	455,182	27,595.40
5400	RETAIL FOOD STORES	15	458,154	368,970	22,368.79
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	337,202	332,075	20,132.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	200,957	174,421	10,574.29
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	286,439	286,439	17,365.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	87	526,150	406,757	24,659.69
RETL	TOT. RETAIL TRADE	166	2,782,647 ✓	2,279,529	138,196.47
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 DHTER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	114,375	98,497	5,971.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	53	148,257	90,282	5,473.30
7300	MISCELLANEOUS BUSINESS SERVICES	21	23,708	18,957	1,149.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	140,252	137,890	8,359.60
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	60	246,272	103,178	6,255.20
SERV	TOT. SERVICES	166	757,837	451,864	27,394.27
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	497	6,324,574	4,166,084	252,568.91
TEL-	INTERSTATE TELECOMMUNICATIONS	44	5,426	5,426	230.65

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	1,200,051	73,615	4,416.91
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	48,839	33,680	2,020.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	121,636	100,935	6,056.09
5090	MISCELLANEOUS WHOLESALERS	9	84,741	44,405	2,664.31
WHSL	TOT. WHOLESALE TRADE	9	84,741	44,405	2,664.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	44	310,025	207,626	12,457.55
RETL	TOT. RETAIL TRADE	57	770,953 ✓	600,228	36,013.65
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	34	45,859	45,390	2,723.37
SERV	TOT. SERVICES	46	59,094	56,316	3,378.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	15,244	15,244	914.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	199	2,351,653	919,349	55,161.00
TEL-	INTERSTATE TELECOMMUNICATIONS	30	1,540	1,540	65.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	47,177	43,984	2,694.02
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING .				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	5,749,055	1,389,050	85,079.35
CONS	TOT. CONTRACT CONSTRUCTION	140	9,421,403	4,400,013	269,500.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	48,711	48,557	2,974.10
3900	MISCELLANEOUS MANUFACTURING	42	548,346	120,308	7,368.86
MFG-	TOT. MANUFACTURING	62	679,077	218,993	13,413.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	307,078	307,078	18,808.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	368,488	437,783	26,814.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	734,252	47,030	2,880.61
WHSL	TOT. WHOLESALE TRADE	42	746,041	58,669	3,593.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	37,038	37,038	2,268.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	290,695	252,943	15,492.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	67,630	44,589	2,731.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	1,196,316	1,115,719	68,337.78
5800	EATING AND DRINKING PLACES	19	716,068	711,366	43,571.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	181	1,953,379	1,450,282	88,829.81

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	252	4,351,103 ✓	3,694,544	226,290.84
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	285,607	91,094	5,579.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	408,238	188,549	11,548.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	37,445	37,445	2,293.48
7200	PERSONAL SERVICES	50	215,240	213,750	13,092.18
7300	MISCELLANEOUS BUSINESS SERVICES	114	1,321,107	620,541	38,008.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	187,613	95,952	5,877.03
7600	MISCELLANEOUS REPAIR SERVICES	20	30,998	29,416	1,801.72
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	21	246,225	224,434	13,746.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	240,281	233,763	14,317.98
8100	LEGAL SERVICES	16	223,152	186,185	11,403.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	151	2,606,151	777,029	47,593.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	147,372	29,098	1,782.27
SERV	TOT. SERVICES	433	5,336,877	2,492,348	152,656.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,010	21,399,091	11,571,729	708,768.46
TEL-	INTERSTATE TELECOMMUNICATIONS	26	74,454	74,454	3,164.30

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	237	26,884,592	20,611,006	1,275,306.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	294	19,246,003	7,216,879	446,544.41
CONS	TOT. CONTRACT CONSTRUCTION	546	49,593,370	31,181,206	1,929,337.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	63,767	44,885	2,777.24
2700	PRINTING AND PUBLISHING	16	561,680	372,128	23,025.40
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,678,432	77,826	4,815.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	568,247	403,969	24,995.60
3500	MACHINERY, EXCEPT ELECTRICAL	7	807,397	23,308	1,442.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	121,498	6,886	426.09
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	94	6,924,268	304,332	18,830.56
MFG-	TOT. MANUFACTURING	169	22,205,495	2,299,646	142,290.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	1,056,379	1,044,366	64,620.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	130,306	13,547	838.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	2,267,606	2,267,606	140,308.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	23,391,063	22,343,534	1,382,506.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	2,857	895	55.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,731,383	721	44.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	910,056	75,229	4,654.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	183,925	168,594	10,431.77
5090	MISCELLANEOUS WHOLESALERS	117	1,234,355	441,300	27,305.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,608,936	720,263	44,566.27
WHSL	TOT. WHOLESALE TRADE	182	7,108,888	1,580,961	97,822.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	13	271,314	245,338	15,180.27
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	502,749	475,370	29,413.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	15,926,598	14,112,349	873,201.63
5540	GASOLINE SERVICE STATIONS	17	1,076,462	700,256	43,328.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,234,590	1,081,411	66,912.32
5600	APPAREL AND ACCESSORY STORES	14	454,575	454,575	28,126.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	69,091	47,561	2,942.84
5800	EATING AND DRINKING PLACES	95	4,567,068	4,531,543	280,389.22
5813	LIQUOR DISPENSERS - BY THE DRINK	9	498,964	498,964	30,873.39
5910	DRUG AND PROPRIETARY STORES	12	7,061,756	3,636,351	224,999.23
5990	MISCELLANEOUS RETAILERS	452	21,703,966	18,187,317	1,125,340.29
RETL	TOT. RETAIL TRADE	713	57,728,722	47,936,592	2,966,076.68
6000	BANKS	14	565,143	494,518	30,598.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	145,793	67,203	4,158.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	91	734,418	601,563	37,221.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	577,723	14,005	866.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	147,176	86,844	5,373.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	147	2,258,945	1,334,737	82,586.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	773,921	690,808	42,743.72
7200	PERSONAL SERVICES	216	1,860,991	1,745,131	107,979.97
7300	MISCELLANEOUS BUSINESS SERVICES	282	2,960,308	1,983,442	122,725.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	104	2,286,311	2,121,338	131,257.84
7600	MISCELLANEOUS REPAIR SERVICES	73	1,364,857	683,937	42,318.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	95	3,593,306	3,567,395	220,732.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	1,947,237	1,785,946	110,505.42
8100	LEGAL SERVICES	19	280,226	271,403	16,793.10
8200	EDUCATIONAL SERVICES	44	266,709	258,583	15,999.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	664	12,573,752	9,039,748	559,167.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	519,248	431,584	26,704.25
SERV	TOT. SERVICES	1,592	28,597,326	22,672,562	1,402,698.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	154,182	135,241	8,368.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,463	191,129,236	129,547,115	8,015,561.32
TEL-	INTERSTATE TELECOMMUNICATIONS	40	483,432	483,432	20,545.88

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-951 SANTA ANA TAXEXEMPT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	0	102,562-	102,562-	5,897.32-
1700	SPECIAL TRADE CONTRACTORS	0	14,816-	0	0.00
CONS	TOT. CONTRACT CONSTRUCTION	0	117,378-	102,562-	5,897.32-
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		0	117,378-	102,562-	5,897.32-

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-952 SANTA ANA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	115,608	58,912	3,387.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	736,933	725,517	41,717.25
1500	GENERAL BUILDING CONTRACTORS	187	60,365,584	40,088,989	2,305,116.91
1610	HIGHWAY CONTRACTORS	10	7,606,627	7,374,070	424,009.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	49,274	49,274	2,833.27
1700	SPECIAL TRADE CONTRACTORS	230	80,298,206	18,444,371	1,060,548.33
CONS	TOT. CONTRACT CONSTRUCTION	434	148,319,690	65,956,704	3,792,507.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	93,666	20,736	1,192.31
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	647,700	64,557	3,712.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	147,433	30,770	1,769.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	80,597	29,230	1,680.73
3900	MISCELLANEOUS MANUFACTURING	64	9,126,886	2,720,828	156,444.26
MFG-	TOT. MANUFACTURING	118	10,426,663	3,016,363	173,437.57
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	150,167	71,558	4,114.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	1,739,205	1,491,585	85,766.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	6,904,628	6,081,885	349,708.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	10,129,670	8,652,318	497,508.29
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	89	1,622,844	156,204	8,981.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	112	2,169,716	233,630	13,433.77
5200	BUILDING MATERIALS	14	37,613	33,018	1,898.50
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	26,858	25,095	1,442.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	460,615	379,178	21,802.77
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	10	28,454	26,897	1,546.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	67,099	67,099	3,858.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	302	183,880,533	4,741,406	272,630.88
RETL	TOT. RETAIL TRADE	391	184,771,866	5,523,752	317,615.78
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	35	648,578	424,457	24,406.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	200,407	39,655	2,280.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	953,938	560,182	32,210.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	94,776	53,356	3,067.95
7200	PERSONAL SERVICES	41	152,582	108,764	6,252.98
7300	MISCELLANEOUS BUSINESS SERVICES	182	2,607,749	1,800,100	103,505.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	29	489,653	406,683	23,384.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	138,785	50,930	2,928.51
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	92,436	79,446	4,568.14
8200	EDUCATIONAL SERVICES	9	104,012	40,566	2,332.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	357	8,902,784	7,325,907	421,239.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	2,946,293	2,235,669	128,550.98
SERV	TOT. SERVICES	688	15,603,634	12,161,641	699,293.74
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	206,772	113,116	6,504.17

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,981	373,536,461	97,011,441	5,578,151.00
TEL- INTERSTATE TELECOMMUNICATIONS	73	235,909	235,899	10,025.69

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	19	4,190,789	555,122	33,654.25
1381	OIL AND GAS WELL DRILLING	19	480,908	480,908	29,155.07
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	162	28,772,588	27,823,524	1,686,801.13
MINE	TOT. MINING	181	29,253,497	28,304,432	1,715,956.20
1500	GENERAL BUILDING CONTRACTORS	227	15,249,220	12,665,549	767,848.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	350	15,551,088	8,570,859	519,607.57
CONS	TOT. CONTRACT CONSTRUCTION	599	31,792,941	21,722,862	1,316,947.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	288,770	185,184	11,226.79
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	196,668	99,987	6,061.70
2700	PRINTING AND PUBLISHING	22	2,534,858	1,791,219	108,592.68
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	3,691,299	2,475,642	150,085.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	690,731	362,631	21,984.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	877,555	585,874	35,518.61
3500	MACHINERY, EXCEPT ELECTRICAL	18	3,397,399	1,494,121	90,581.11
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	391,783	162,174	9,831.83
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	123,927	20,594	1,248.49
3900	MISCELLANEOUS MANUFACTURING	89	2,269,053	1,030,881	62,497.18
MFG-	TOT. MANUFACTURING	208	14,769,874	8,235,470	499,275.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	63,251	45,178	2,738.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	92	4,397,767	2,891,865	175,288.08
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	5,955,597	5,756,280	348,974.49
4830	RADIO AND TELEVISION BROADCASTING	15	1,579,306	768,660	46,600.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	259	17,900,117	14,934,611	905,379.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	32	2,554,150	907,326	55,006.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	33	2,249,915	276,117	16,739.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	2,642,398	1,025,315	62,159.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	3,555,834	1,589,418	96,358.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	58	14,811,648	10,895,516	660,540.63

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	270	25,083,287	8,848,255	536,425.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	451	52,452,246	24,829,446	1,505,285.15
5200	BUILDING MATERIALS	49	6,862,151	2,966,047	179,816.59
5251	HARDWARE STORES	25	1,475,945	815,217	49,422.54
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	2,135,467	1,747,019	105,913.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	30,133,144	26,209,464	1,588,948.80
5510	MOTOR VEHICLE DEALERS	33	7,673,947	4,300,710	260,730.53
5540	GASOLINE SERVICE STATIONS	31	4,149,338	2,822,194	171,095.51
5592	MOBILE HOME DEALERS	25	2,663,744	1,636,675	99,223.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	8,833,810	6,611,635	400,830.38
5600	APPAREL AND ACCESSORY STORES	91	7,135,286	6,945,260	421,056.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	5,502,196	4,123,364	249,978.93
5800	EATING AND DRINKING PLACES	279	19,467,319	18,437,969	1,117,801.78
5813	LIQUOR DISPENSERS - BY THE DRINK	27	2,392,334	2,131,837	129,212.91
5910	DRUG AND PROPRIETARY STORES	19	7,884,689	2,985,009	180,899.89
5990	MISCELLANEOUS RETAILERS	1,197	105,897,500	90,272,287	5,472,809.14
RETL	TOT. RETAIL TRADE	2,037	232,408,155	191,304,429	11,597,786.61
6000	BANKS	25	2,197,062	1,942,698	117,776.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20	196,601	182,370	11,056.20
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	24	516,090	516,090	31,287.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	127,045	127,045	7,702.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	136	3,967,283	1,822,254	110,474.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	784,376	593,885	36,004.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	245	8,276,004	5,508,468	333,950.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	4,220,056	3,480,294	210,998.91
7200	PERSONAL SERVICES	546	5,067,020	4,791,553	290,466.67
7300	MISCELLANEOUS BUSINESS SERVICES	504	24,525,356	15,826,246	959,466.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	184	10,004,591	4,528,346	274,530.97
7600	MISCELLANEOUS REPAIR SERVICES	170	10,020,203	4,800,487	291,029.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	695,384	687,736	41,693.99
8010	PHYSICIANS, DENTISTS AND OTHERS	299	14,565,803	13,273,123	804,683.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	80	8,649,298	7,402,906	448,801.18
8100	LEGAL SERVICES	115	2,799,535	2,704,945	163,987.26
8200	EDUCATIONAL SERVICES	44	1,985,220	1,949,852	118,209.82

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	100,189	59,655	3,616.56
8900	MISCELLANEOUS SERVICES	980	34,233,955	28,873,208	1,750,435.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	59	2,219,901	1,395,016	84,572.87
SERV	TOT. SERVICES	3,149	120,572,946	91,201,079	5,529,047.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,166	518,806,949	392,219,647	23,778,221.42
TEL-	INTERSTATE TELECOMMUNICATIONS	107	785,601	785,539	33,385.49

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	9	15,632	15,632	976.97
AGRI	TOT. AGRICULTURE	9	15,632	15,632	976.97
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	60	1,668,392	1,442,927	90,182.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	91,553	91,553	5,722.10
1700	SPECIAL TRADE CONTRACTORS	58	510,444	233,454	14,591.59
CONS	TOT. CONTRACT CONSTRUCTION	126	2,270,389	1,767,934	110,496.66
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	9	428,728	16,955	1,059.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	205,695	68,974	4,310.89
MFG-	TOT. MANUFACTURING	45	1,398,770	788,563	49,285.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	596,627	494,708	30,919.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	1,279,993	1,000,711	62,544.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	252,029	247,168	15,447.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	46,913	16,136	1,008.47
5090	MISCELLANEOUS WHOLESALE	54	433,753	48,215	3,013.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	87	1,440,729	931,771	58,235.70
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	132,565	123,323	7,707.70
5310	DEPARTMENT STORES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	6,410,813	5,807,019	362,938.72
5510	MOTOR VEHICLE DEALERS	7	1,001,275	594,040	37,127.48
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	101,000-	101,000-	5,050.00-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	2,202,213	1,959,165	122,447.85
5813	LIQUOR DISPENSERS - BY THE DRINK	9	43,169	43,169	2,698.06
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	260	1,549,023	975,501	60,777.79
RETL	TOT. RETAIL TRADE	381	13,028,101	10,506,024	657,698.01
6000	BANKS	14	125,252	120,454	7,528.38
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	26	163,007	57,494	3,593.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	447,335	214,445	13,402.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	133,382	63,859	3,991.19
7200	PERSONAL SERVICES	58	394,161	363,060	22,691.27
7300	MISCELLANEOUS BUSINESS SERVICES	79	474,743	371,650	23,228.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	890,577	691,793	43,196.17
7600	MISCELLANEOUS REPAIR SERVICES	20	363,629	177,657	11,103.59
7900	AMUSEMENT AND RECREATION SERVICES	9	77,218	77,218	4,826.11
8010	PHYSICIANS, DENTISTS AND OTHERS	20	440,301	363,819	22,738.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	140,734	47,608	2,975.48
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	238	2,938,998	1,923,198	119,541.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	497	6,009,986	4,178,845	260,478.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,323	31,266,761	22,971,853	1,436,113.96
TEL-	INTERSTATE TELECOMMUNICATIONS	73	220,127	220,127	9,355.40

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	16	383,909	342,805	21,425.29
MINE	TOT. MINING	16	383,909	342,805	21,425.29
1500	GENERAL BUILDING CONTRACTORS	39	1,696,567	1,481,770	92,610.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	87,747	45,252-	2,829.55-
CONS	TOT. CONTRACT CONSTRUCTION	108	2,559,629	2,211,811	138,236.87
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	7	327,696	326,847	20,427.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	36	1,027,347	404,599	25,287.44
MFG-	TOT. MANUFACTURING	61	1,409,446	781,749	48,859.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	479,811	400,439	25,027.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	1,154,104	964,771	59,906.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	62	700,640	39,564	2,472.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	83	13,023,463	3,124,915	195,307.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,057,933	1,039,836	64,989.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	3,357,460	2,960,671	185,041.94
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	38	1,211,340	1,211,340	75,708.74
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	215	3,668,661	1,159,631	72,475.20
RETL	TOT. RETAIL TRADE	310	11,552,604	7,944,722	496,543.38
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	84,346	84,346	5,271.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	286,297	269,091	16,818.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	111,028	67,768	4,235.50
7200	PERSONAL SERVICES	32	75,680	51,140	3,196.28
7300	MISCELLANEOUS BUSINESS SERVICES	69	886,981	744,947	46,559.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	395,150	373,231	23,326.95
7600	MISCELLANEOUS REPAIR SERVICES	41	1,239,171	885,709	55,356.79
7900	AMUSEMENT AND RECREATION SERVICES	15	87,497	63,346	3,959.13
8010	PHYSICIANS, DENTISTS AND OTHERS	11	230,569	230,569	14,410.58
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	140	1,652,334	1,539,036	96,189.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	81,850	78,931	4,933.20
SERV	TOT. SERVICES	355	5,611,892	4,873,298	304,581.25
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,047	36,772,516	21,110,628	1,319,019.35
TEL-	INTERSTATE TELECOMMUNICATIONS	48	79,401	79,401	3,374.52

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	225,246	156,183	8,980.55
0700	AGRICULTURAL SERVICES	7	107,548	85,382	4,909.47
AGRI	TOT. AGRICULTURE	17	332,794	241,565	13,890.02
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	12	1,034,339	1,024,506	58,909.09
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	129	22,234,769	19,551,581	1,124,215.88
MINE	TOT. MINING	149	112,893,190	110,200,170	6,336,509.73
1500	GENERAL BUILDING CONTRACTORS	195	17,863,552	14,277,679	820,966.54
1610	HIGHWAY CONTRACTORS	11	7,120,258	6,778,305	389,752.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	2,424,647	2,340,355	134,570.39
1700	SPECIAL TRADE CONTRACTORS	329	15,689,136	11,810,698	679,115.07
CONS	TOT. CONTRACT CONSTRUCTION	573	43,097,593	35,207,036	2,024,404.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	22,792-	22,792-	1,310.52-
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	150,859	95,719	5,520.33
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	1,522,271	1,488,756	85,603.49
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	639,529	178,195	10,246.20
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	62	1,750,792	1,225,287	70,453.98
MFG-	TOT. MANUFACTURING	121	4,547,742	3,165,850	182,052.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	108	7,334,211	3,728,043	211,276.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	3,857,689	3,519,734	202,384.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	2,833,132	2,508,635	144,246.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	248	16,754,641	11,928,752	682,816.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	86,758	20,364	1,170.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	2,020,994	1,250,869	71,924.98
5090	MISCELLANEOUS WHOLESALERS	147	258,231,864	1,013,136	58,255.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	14,765,965	894,526	51,435.23
WHSL	TOT. WHOLESALE TRADE	193	276,730,398	3,464,675	199,218.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	18	2,970,068	839,861	48,291.98
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	13	782,382	355,999	20,469.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	2,311,346	1,760,527	101,230.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	8,270,498	1,819,207	104,604.41
5510	MOTOR VEHICLE DEALERS	9	510,854	95,615	5,497.85
5540	GASOLINE SERVICE STATIONS	19	4,097,244	3,589,282	206,383.71
6592	MOBILE HOME DEALERS	7	135,555	49,500	2,846.25
6599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,446,020	1,009,999	58,074.97
5600	APPAREL AND ACCESSORY STORES	7	12,715	12,715	731.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
6800	EATING AND DRINKING PLACES	27	528,224	397,876	22,877.84
6813	LIQUOR DISPENSERS - BY THE DRINK	12	570,738	558,738	32,127.44
6910	DRUG AND PROPRIETARY STORES				
6990	MISCELLANEOUS RETAILERS	437	14,828,424	9,445,514	543,117.07
RETL	TOT. RETAIL TRADE	680	36,584,444	19,983,963	1,149,077.88
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	36,901	19,185	1,103.14
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	48	431,529	390,249	22,439.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	644,783	584,257	33,594.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	64,925	58,345	3,354.83
7200	PERSONAL SERVICES	154	947,821	881,262	50,672.60
7300	MISCELLANEOUS BUSINESS SERVICES	224	17,694,789	15,095,928	868,015.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	3,024,937	1,944,115	111,786.65
7600	MISCELLANEOUS REPAIR SERVICES	147	3,480,083	1,976,116	113,626.72
7900	AMUSEMENT AND RECREATION SERVICES	57	334,135	331,601	19,067.08
8010	PHYSICIANS, DENTISTS AND OTHERS	19	553,192	430,966	24,780.54
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	9,903	2,903	166.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	545	35,235,638	29,729,764	1,709,411.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	1,974,812	1,116,414	64,193.78
SERV	TOT. SERVICES	1,297	63,499,311	51,738,302	2,974,902.18
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	3,363	565,646,770	246,144,537	14,150,190.90
TEL-	INTERSTATE TELECOMMUNICATIONS	69	579,364	579,364	24,622.97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	9	91,143	26,306	1,677.01
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	170	6,022,918	3,627,541	231,255.74
CONS	TOT. CONTRACT CONSTRUCTION	242	8,097,781	5,128,995	326,973.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	93,379	2,179	138.91
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				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	87,362	46,185	2,944.30
MFG-	TOT. MANUFACTURING	68	1,823,165	413,913	26,386.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	2,523,867	2,523,867	160,896.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	898,224	873,081	55,658.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	7,132,066	6,747,608	430,160.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	1,350,839	99,446	6,339.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	221,116	96,986	6,182.82
5090	MISCELLANEOUS WHOLESALERS	105	1,200,948	192,275	12,257.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,120,127	756,994	48,258.36
WHSL	TOT. WHOLESALE TRADE	155	3,912,698	1,156,808	73,746.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	254,159	221,984	14,151.47
5310	DEPARTMENT STORES	12	703,902	663,255	42,282.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	35	3,663,327	2,945,810	187,795.43
5510	MOTOR VEHICLE DEALERS	7	423,702	231,589	14,763.78
5540	GASOLINE SERVICE STATIONS	24	1,357,258	640,488	40,831.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	600,262	485,668	30,961.34
5600	APPAREL AND ACCESSORY STORES	12	448,242	448,242	28,575.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	81,908	71,548	4,561.17
5800	EATING AND DRINKING PLACES	93	3,192,948	3,072,030	195,841.91
5813	LIQUOR DISPENSERS - BY THE DRINK	32	948,752	943,826	60,168.88
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	362	20,009,187	16,388,029	1,044,736.89
RETL	TOT. RETAIL TRADE	644	35,509,201	28,042,391	1,787,702.44
6000	BANKS	20	651,896	497,469	31,713.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	21,348	5,735	365.62
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	136,001	82,268	5,244.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	324,680	245,119	15,626.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,869,694	1,412,557	90,050.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	821,622	577,479	36,814.31
7200	PERSONAL SERVICES	144	969,577	969,239	61,789.03
7300	MISCELLANEOUS BUSINESS SERVICES	97	905,212	800,773	51,049.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	946,224	651,844	41,555.09
7600	MISCELLANEOUS REPAIR SERVICES	29	80,820	53,957	3,439.76
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	138	2,468,049	2,230,601	142,200.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	1,629,076	1,369,656	87,315.58
8100	LEGAL SERVICES	34	347,034	346,234	22,072.43
8200	EDUCATIONAL SERVICES	11	110,518	110,518	7,045.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	520	12,326,190	6,636,533	423,078.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	280,987	156,297	9,963.94
SERV	TOT. SERVICES	1,151	21,208,567	14,143,412	901,642.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,473	79,644,315	57,071,990	3,638,339.35
TEL-	INTERSTATE TELECOMMUNICATIONS	74	153,867	153,867	6,539.28

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 12-219 LAS VEGAS TOWN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	3,337	3,337	171.03
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	16	272,131	206,994	13,195.86
1700	SPECIAL TRADE CONTRACTORS	16	474,392	440,758	28,098.30
CONS	TOT. CONTRACT CONSTRUCTION	32	746,523	647,752	41,294.16
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	51,435	5,621	358.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	36,054	32,635	2,080.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	223,532	182,401	11,347.82
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	25	39,221	5,125	326.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	68,934	68,934	4,394.53
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	8	456,901	165,289	10,537.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	92,062	89,558	5,709.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	78	769,904	629,231	40,113.55
RETL	TOT. RETAIL TRADE	112	1,637,959 ✓	1,169,286	74,541.99
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	63,498	8,318	530.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	18,280	18,280	1,165.32
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	100	763,936	187,311	11,940.29
SERV	TOT. SERVICES	142	966,954	297,910	18,990.95

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	3,919,876	2,320,069	147,623.42
TEL-	INTERSTATE TELECOMMUNICATIONS	25	26,459	26,459	1,124.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	3,489	3,489	200.60
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	113,691	20,146	1,158.40
TEL-	INTERSTATE TELECOMMUNICATIONS	5	343	343	14.57

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	8	430,960	37,178	2,160.98
1500	GENERAL BUILDING CONTRACTORS	77	5,768,294	5,515,352	320,579.83
1610	HIGHWAY CONTRACTORS	9	490,647	56,839	3,303.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	134,142	130,427	7,581.04
1700	SPECIAL TRADE CONTRACTORS	71	1,523,743	834,201	48,487.98
CONS	TOT. CONTRACT CONSTRUCTION	165	7,916,826	6,536,819	379,952.62
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				
3900	MISCELLANEOUS MANUFACTURING	16	152,458	80,657	4,688.20
MFG-	TOT. MANUFACTURING	30	379,024	160,755	9,343.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	74,721	74,721	4,343.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	125,918	31,055	1,805.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	1,030,192	1,013,216	58,893.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	1,487,767	1,198,914	69,686.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	2,718,598	2,317,906	134,728.25
5040	GROCERIES AND RELATED PRODUCTS	11	209,724	184,550	10,726.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	179,044	63,257	3,676.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	57	403,076	247,811	14,404.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	46,140	46,140	2,681.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	78,600	65,990	3,835.70
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	147,542	94,302	5,481.30
5813	LIQUOR DISPENSERS - BY THE DRINK	12	189,753	127,331	7,401.10
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	160	612,063	461,278	26,811.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	216	1,599,901	1,252,427	72,797.32
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	5,009	2,504	145.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	221,342	213,204	12,392.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	254,646	243,921	14,177.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	193,533	162,919	9,469.69
7200	PERSONAL SERVICES	19	77,011	61,190	3,556.68
7300	MISCELLANEOUS BUSINESS SERVICES	64	224,743	134,119	7,795.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	138,059	130,037	7,558.35
7600	MISCELLANEOUS REPAIR SERVICES	7	24,123	24,123	1,402.16
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	201	1,275,877	724,966	42,138.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	350	2,021,227	1,298,150	75,455.05
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	997	15,793,370	12,138,935	705,575.64
TEL-	INTERSTATE TELECOMMUNICATIONS	58	69,040	69,040	2,934.18

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	20	809,447	451,804	29,084.89
0700	AGRICULTURAL SERVICES	87	2,446,868	2,189,879	140,715.81
AGRI	TOT. AGRICULTURE	107	3,256,315	2,641,683	169,800.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	933	54,073,782	39,761,725	2,559,573.35
1610	HIGHWAY CONTRACTORS	9	377,536	77,555	4,992.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	3,509,067	2,993,233	192,689.39
1700	SPECIAL TRADE CONTRACTORS	1,021	32,995,804	12,083,988	777,945.89
CONS	TOT. CONTRACT CONSTRUCTION	2,001	90,956,189	54,916,501	3,535,201.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	5,523,537	535,739	34,488.21
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	582,100	189,782	12,217.23
2400	LUMBER, WOOD AND PAPER PRODUCTS	65	3,164,101	1,624,637	104,585.97
2700	PRINTING AND PUBLISHING	77	5,162,019	4,085,263	262,988.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	1,247,090	197,503	12,714.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	24	3,417,748	474,929	30,573.58
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	311,755	230,007	14,806.73
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	24	329,313	193,273	12,441.93
3900	MISCELLANEOUS MANUFACTURING	575	10,643,482	3,525,540	226,964.35
MFG-	TOT. MANUFACTURING	851	31,517,245	12,183,468	784,318.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	923,431	580,690	36,305.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	485,973	243,567	15,679.60
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	16,028,809	15,075,200	970,466.04
4830	RADIO AND TELEVISION BROADCASTING	12	245,052	166,474	10,716.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	12,218,451	10,044,000	646,582.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	248	38,362,699	33,662,427	2,165,942.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	2,307,583	170,422	10,970.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	62	6,632,447	674,973	43,451.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	24	4,881,505	693,067	44,616.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	7,493,736	6,138,135	395,142.40

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6090	MISCELLANEOUS WHOLESALERS	725	67,437,541	5,715,074	367,911.31
6092	PETROLEUM AND PETROLEUM PRODUCTS	18	3,578,057	2,917,957	187,843.48
WWSL	TOT. WHOLESALE TRADE	909	94,168,119	16,560,121	1,066,061.16
5200	BUILDING MATERIALS	24	4,693,228	1,572,554	101,233.15
5251	HARDWARE STORES	21	3,247,335	1,731,140	111,442.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	5,970,428	4,466,818	287,551.43
5310	DEPARTMENT STORES	17	19,918,822	18,975,246	1,221,531.47
5400	RETAIL FOOD STORES	130	59,070,620	55,102,009	3,547,201.50
5510	MOTOR VEHICLE DEALERS	36	13,439,560	4,429,221	285,131.13
5540	GASOLINE SERVICE STATIONS	19	230,549	199,867	12,866.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	4,696,750	3,696,608	237,969.16
5600	APPAREL AND ACCESSORY STORES	302	21,924,400	19,950,240	1,284,296.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	115	13,496,078	10,605,057	682,700.56
5800	EATING AND DRINKING PLACES	456	33,754,107	32,664,042	2,102,747.81
5813	LIQUOR DISPENSERS - BY THE DRINK	39	2,504,247	2,500,951	160,998.67
5910	DRUG AND PROPRIETARY STORES	16	10,259,313	4,834,887	311,245.86
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,065	189,785,830	133,109,299	8,568,884.24
RETL	TOT. RETAIL TRADE	4,387	384,176,233	294,993,760	18,990,206.29
6000	BANKS	36	4,815,944	3,311,956	213,207.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	1,358,804	198,680	12,790.01
6120	SAVINGS AND LOAN ASSOCIATIONS	8	164,714	8,545	550.07
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	43	3,250,023	2,425,367	156,133.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	1,013,238	565,044	36,374.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	438	25,844,596	10,542,325	678,661.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	40	3,387,651	2,549,899	164,149.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES	89	12,253,787	1,946,428	125,301.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	731	52,088,757	21,548,245	1,387,167.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	193	22,663,478	20,445,859	1,316,202.25
7200	PERSONAL SERVICES	1,218	12,672,571	10,971,414	706,277.87
7300	MISCELLANEOUS BUSINESS SERVICES	1,080	36,213,680	22,642,591	1,457,542.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	513,940	80,127	5,158.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	254	7,543,685	6,857,867	441,460.89
7600	MISCELLANEOUS REPAIR SERVICES	117	1,546,502	1,178,500	75,865.98
7800	MOTION PICTURE THEATERS AND PRODUCTION	29	259,925	77,467	4,986.94
7900	AMUSEMENT AND RECREATION SERVICES	47	1,235,892	408,090	26,270.77
8010	PHYSICIANS, DENTISTS AND OTHERS	665	23,089,111	19,855,588	1,277,991.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	204	14,995,509	12,940,794	833,063.69
8100	LEGAL SERVICES	432	17,340,896	16,808,456	1,081,825.98
8200	EDUCATIONAL SERVICES	149	1,801,622	1,413,974	91,024.63

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	2,153,380	1,274,928	82,073.51
8900	MISCELLANEOUS SERVICES	3,970	105,736,069	61,610,661	3,955,921.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	250	7,440,021	5,382,972	346,528.91
SERV	TOT. SERVICES	8,660	255,206,279	181,949,289	11,702,195.39
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
0999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	49	781,645	328,611	21,154.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,957	950,960,505	618,889,147	39,828,809.71
TEL-	INTERSTATE TELECOMMUNICATIONS	107	1,790,894	1,772,649	75,337.58

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	14	392,385	154,424	9,027.54
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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	359,457	252,385	14,827.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	8	35,609	17,317	1,017.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	647,576	106,062	6,231.10
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	1,161,995	1,066,806	62,674.89
RETL	TOT. RETAIL TRADE	52	1,296,099	1,178,966	69,264.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	353,702	347,526	20,417.17
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	44	410,580	318,473	18,710.30
SERV	TOT. SERVICES	71	1,105,211	1,006,928	59,157.04

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	4,518,871	2,745,687	161,264.23
TEL-	INTERSTATE TELECOMMUNICATIONS	1	9	9	0.40

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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

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	62	419,706	150,481	9,499.14
CONS	TOT. CONTRACT CONSTRUCTION	83	758,183	379,964	23,985.24
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	1,509,769	868,367	54,815.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	2,082,108	1,332,070	84,086.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	43	399,377	127,312	8,036.53
WHSL	TOT. WHOLESALE TRADE	52	404,273	131,702	8,313.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	381,619	204,730	12,923.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,357,854	1,094,828	69,111.05
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	936,512	936,512	59,117.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	142	2,709,507	2,441,477	154,118.16
RETL	TOT. RETAIL TRADE	208	6,206,103	5,266,321	332,436.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-226

ESPANOLA (S.F.)

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	16	348,279	18,044	1,139.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	443,940	112,176	7,081.09
7200	PERSONAL SERVICES	25	129,575	125,260	7,907.02
7300	MISCELLANEOUS BUSINESS SERVICES	28	512,749	369,342	23,314.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	13,893	13,655	861.96
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	510,333	465,078	29,097.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	217	1,850,594	1,468,734	92,452.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	661	11,824,046	8,728,265	550,710.73
TEL-	INTERSTATE TELECOMMUNICATIONS	50	26,164	26,164	1,111.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	59	1,810,253	1,521,534	87,488.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	69,994	57,423	3,301.81
1700	SPECIAL TRADE CONTRACTORS	89	666,358	93,208	5,362.18
CONS	TOT. CONTRACT CONSTRUCTION	155	2,546,605	1,672,165	96,152.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	24	255,305	106,631	6,131.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	9,150	9,148	526.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	397,776	259,217	14,904.95
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	44	569,000	525,236	30,201.10
WHSL	TOT. WHOLESALE TRADE	52	583,717	539,874	31,042.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	1,059,087	988,307	56,827.68
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	164,091	164,091	9,435.24
5990	MISCELLANEOUS RETAILERS	149	2,013,159	1,079,891	62,093.76
RETL	TOT. RETAIL TRADE	183	10,956,036 /	8,357,876	480,577.93
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	93,659	84,209	4,842.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	37	160,602	150,965	8,680.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	73,340	73,079	4,202.07
7300	MISCELLANEOUS BUSINESS SERVICES	49	339,613	250,401	14,398.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	15	34,243	16,949	974.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	464,337	374,792	21,550.54
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	146	787,136	430,154	23,956.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	233,029	223,059	12,825.88
SERV	TOT. SERVICES	292	2,472,563	1,716,027	97,894.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	780	17,503,094	12,920,097	742,131.10
TEL-	INTERSTATE TELECOMMUNICATIONS	22	6,218	6,218	264.26

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	0	13-	13-	0.77-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0	13-	13-	0.77-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	13-	13-	0.77-
TEL-	INTERSTATE TELECOMMUNICATIONS	0	13-	13-	0.56-

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	16,567	16,561	972.96

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-911 POJOAQUE 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 JANUARY TO MARCH, 2002

LOCATION : 01-921 SANTA CLARA PUEBLO

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	322,095	106,411	6,251.64
0700	AGRICULTURAL SERVICES	31	1,321,243	898,853	52,807.65
AGRI	TOT. AGRICULTURE	49	1,643,338	1,005,264	59,059.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	719	49,284,488	39,084,982	2,296,235.33
1610	HIGHWAY CONTRACTORS	14	1,281,392	1,031,348	60,591.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	3,435,245	1,121,250	65,873.45
1700	SPECIAL TRADE CONTRACTORS	586	14,840,571	6,601,103	387,791.24
CONS	TOT. CONTRACT CONSTRUCTION	1,361	68,841,695	47,838,683	2,810,491.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	181,116	36,103	2,121.03
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	1,188,569	218,522	12,838.18
2700	PRINTING AND PUBLISHING	29	248,303	172,096	10,110.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	545,052	122,958	7,223.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	557,753	141,319	8,302.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	276	6,939,365	1,586,594	93,212.48
MFG-	TOT. MANUFACTURING	431	14,725,691	2,300,181	135,135.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	403,813	90,360	5,218.48
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	6,507,512	5,685,811	334,041.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	8,125,302	7,049,907	414,182.01
4920	GAS UTILITIES	9	4,256,577	3,736,679	219,529.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	212	19,568,673	16,808,270	987,395.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	609,421	480,650	28,238.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	570,405	410,196	24,099.00
5090	MISCELLANEOUS WHOLESALERS	202	9,758,016	777,850	45,698.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,991,961	1,716,283	100,831.63

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	254	15,753,286	3,702,594	217,527.50
5200	BUILDING MATERIALS	11	206,065	58,747	3,451.38
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	3,188,712	3,144,716	184,408.56
5310	DEPARTMENT STORES	8	679,184	217,632	12,785.87
5400	RETAIL FOOD STORES	34	1,639,011	1,118,136	65,690.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	171,728	171,615	10,082.37
5592	MOBILE HOME DEALERS	9	520,958	519,972	30,548.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	411,883	297,576	17,482.57
5600	APPAREL AND ACCESSORY STORES	39	1,286,160	1,211,534	71,177.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	483,125	365,416	21,468.22
5800	EATING AND DRINKING PLACES	62	3,374,662	3,016,195	177,201.50
5813	LIQUOR DISPENSERS - BY THE DRINK	9	17,237	17,237	1,012.66
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	16	1,134,158	1,087,225	63,874.44
5990	MISCELLANEOUS RETAILERS	778	16,715,600	10,359,790	608,405.39
RETL	TOT. RETAIL TRADE	1,080	30,758,297	21,691,187	1,273,781.44
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	66,644	17,837	1,047.95
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	156	18,150,057	9,200,748	540,544.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	3,719,967	2,400,340	141,019.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	547,904	33,833	1,987.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	200	22,605,924	11,748,516	690,225.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	2,376,076	1,218,225	71,570.70
7200	PERSONAL SERVICES	288	2,886,666	2,394,188	140,658.69
7300	MISCELLANEOUS BUSINESS SERVICES	383	4,193,201	2,337,728	137,341.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	710,467	623,525	36,629.67
7600	MISCELLANEOUS REPAIR SERVICES	59	665,030	438,142	25,740.83
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	81,276	27,812	1,633.98
7900	AMUSEMENT AND RECREATION SERVICES	30	4,667,679	4,663,248	273,965.82
8010	PHYSICIANS, DENTISTS AND OTHERS	54	634,945	594,334	34,917.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	352,427	263,563	15,484.32
8100	LEGAL SERVICES	30	440,371	427,465	25,076.96
8200	EDUCATIONAL SERVICES	36	473,645	245,926	14,448.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	137,730	105,768	6,213.89
8900	MISCELLANEOUS SERVICES	1,536	22,865,673	12,800,778	751,368.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	1,704,152	1,495,734	87,874.39
SERV	TOT. SERVICES	2,644	42,189,336	27,636,436	1,622,925.17

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	FEDERAL GOVERNMENT - ALL OTHER				
0200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	410,721	377,827	22,197.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,265	216,609,646	133,218,604	7,825,181.01
TEL-	INTERSTATE TELECOMMUNICATIONS	88	964,810	964,745	41,001.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	56	1,402,766	1,222,388	80,219.22
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	111	2,020,519	1,630,748	107,017.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	4,789	2,546	167.05
MFG-	TOT. MANUFACTURING	18	102,956	87,489	5,741.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	443,637	356,249	23,378.85
4830	RADIO AND TELEVISION BROADCASTING	8	104,490	98,422	6,458.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	1,199,575	1,029,991	67,593.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	363,651	10,342	678.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	316,529	141,697	9,298.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	620,150	297,949	19,552.91
WHSL	TOT. WHOLESALE TRADE	70	1,443,883	529,556	34,752.12
5200	BUILDING MATERIALS	7	666,155	407,142	26,718.69
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	2,194,839	1,942,814	127,497.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	4,628,831	4,042,531	265,291.09
5510	MOTOR VEHICLE DEALERS	9	196,310	155,136	10,180.80
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	222,465	194,240	12,747.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	23	92,992	62,262	4,085.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	44	1,791,214	1,788,378	117,362.27
5813	LIQUOR DISPENSERS - BY THE DRINK	21	310,441	310,441	20,372.69
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	241	1,928,156	1,693,302	111,122.92
RETL	TOT. RETAIL TRADE	423	12,927,048 ✓	10,848,827	711,892.47
6000	BANKS	8	435,510	298,427	19,584.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	62,721	42,878	2,813.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	576,363	415,397	27,260.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	804,748	579,748	38,045.97
7200	PERSONAL SERVICES	129	539,897	516,630	33,903.88
7300	MISCELLANEOUS BUSINESS SERVICES	137	1,038,324	908,997	59,652.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	147,322	137,721	9,037.99
7600	MISCELLANEOUS REPAIR SERVICES	36	85,954	58,749	3,855.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	291,318	185,952	12,203.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	492,504	444,944	29,199.44
8100	LEGAL SERVICES	12	164,060	164,060	10,766.43
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	174	699,690	661,063	43,382.31
SERV	TOT. SERVICES	639	4,370,362	3,739,463	245,402.58
8393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,402	23,529,876	18,977,611	1,245,344.20
TEL-	INTERSTATE TELECOMMUNICATIONS	49	20,672	20,672	878.55

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 11	72,393 72,393	70,484 70,484	4,052.81 4,052.81
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	261,654	252,333	14,509.11
TEL-	INTERSTATE TELECOMMUNICATIONS	3	31	31	1.32

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 21-220 WILLIAMSBURG

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	64,649	49,770	3,235.09
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	41,641	41,641	2,706.65
5200	BUILDING MATERIALS				
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	38	98,662	98,554	6,406.05
RETL	TOT. RETAIL TRADE	50	121,719	121,481	7,896.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	24,947	24,116	1,567.56
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	32	135,599	125,651	8,167.30
SERV	TOT. SERVICES	64	358,315	321,762	20,914.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	627,394	572,256	37,196.68
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,083	2,083	88.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	23	210,365	174,602	10,694.37
1700	SPECIAL TRADE CONTRACTORS	24	67,310	52,065	3,188.99
CONS	TOT. CONTRACT CONSTRUCTION	47	277,675	226,666	13,883.36
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	141,027	66,019	4,043.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	544,320	468,389	28,688.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	75,848	33,789	2,069.56
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSDRY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	61	202,797	108,610	6,652.39
RETL	TOT. RETAIL TRADE	83	760,026	486,543	29,800.73
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	73,333	57,651	3,531.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	148,266	102,714	6,291.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	143,040	143,040	8,761.22
7200	PERSONAL SERVICES	13	81,585	76,739	4,700.29
7300	MISCELLANEOUS BUSINESS SERVICES	33	402,306	384,599	23,556.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	44	95,785	88,900	5,445.09

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	117	887,697	852,888	52,239.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	329	3,334,311	2,223,449	136,186.31
TEL-	INTERSTATE TELECOMMUNICATIONS	8	4,882	4,882	207.49

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	337,256	205,609	11,822.50
CONS	TOT. CONTRACT CONSTRUCTION	67	978,445	828,917	47,662.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	1,695,161	3,613	207.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	865,438	283,440	16,297.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	2,280,657	1,574,654	90,542.62
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	30	627,208	89,690	5,157.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	727,197	174,421	10,029.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	104,520	91,660	5,270.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	29,186	29,186	1,678.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	79,458	79,458	4,568.83
5813	LIQUOR DISPENSERS - BY THE DRINK	13	174,702	153,700	8,837.78
5990	MISCELLANEOUS RETAILERS	120	512,284	307,130	17,659.96
RETL	TOT. RETAIL TRADE	187	907,297	668,281	38,426.18
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 JANUARY TO MARCH, 2002

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	75,931	70,529	4,055.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	72,851	40,044	2,302.52
7200	PERSONAL SERVICES	15	230,682	227,441	13,077.85
7300	MISCELLANEOUS BUSINESS SERVICES	58	212,954	70,408	4,048.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	39,198	18,327	1,053.82
7600	MISCELLANEOUS REPAIR SERVICES	12	43,694	39,589	2,276.40
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	106	435,292	295,253	16,977.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	231	1,163,794	810,034	46,577.00
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	653	9,426,844	4,252,250	244,504.51
TEL-	INTERSTATE TELECOMMUNICATIONS	55	19,538	19,538	830.40

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	74	1,688,949	755,601	45,336.04
CONS	TOT. CONTRACT CONSTRUCTION	117	3,317,503	2,080,416	124,825.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	14,405	10,781	646.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	458,455	255,520	15,331.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	1,460,772	65,186	3,911.14
MFG-	TOT. MANUFACTURING	56	2,050,494	356,115	21,366.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	427,329	422,295	25,337.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	2,313,460	1,617,652	97,059.16
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	7,330	3,765	225.89
5090	MISCELLANEOUS WHOLESALERS	73	869,791	447,978	26,878.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	102	1,059,911	491,112	29,466.71
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	244,839	200,899	12,053.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,658,596	1,182,044	70,922.64
5310	DEPARTMENT STORES	9	68,668	67,180	4,030.82
5400	RETAIL FOOD STORES	19	4,687,161	3,700,705	222,042.30
5510	MOTOR VEHICLE DEALERS	7	405,594	264,832	15,889.93
5540	GASOLINE SERVICE STATIONS	21	288,115	209,701	12,582.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	132,299	96,626	5,797.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 25-125 SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	9	116,975	116,919	7,015.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	74	1,807,418	1,787,963	107,277.79
5813	LIQUOR DISPENSERS - BY THE DRINK	10	515,959	506,728	30,403.70
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	282	2,680,371	2,242,704	134,562.27
RETL	TOT. RETAIL TRADE	477	13,095,284 ✓	10,502,692	630,161.61
6000	BANKS	14	315,192	279,703	16,782.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	21,721	21,721	1,303.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	283,051	189,768	11,386.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	789,572	521,719	31,303.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	1,662,487	1,545,102	92,706.12
7200	PERSONAL SERVICES	54	241,681	238,155	14,289.29
7300	MISCELLANEOUS BUSINESS SERVICES	98	1,035,573	535,130	32,107.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	542,680	458,035	27,482.07
7600	MISCELLANEOUS REPAIR SERVICES	20	244,491	205,668	12,340.10
7900	AMUSEMENT AND RECREATION SERVICES	10	7,430	7,430	445.82
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,613,628	1,445,140	86,708.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	110,679	110,549	6,632.92
8100	LEGAL SERVICES	12	129,377	129,377	7,762.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	256	2,769,483	2,104,595	126,275.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	364,956	341,115	20,466.89
SERV	TOT. SERVICES	625	8,761,406	7,148,383	428,902.96
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,551	32,362,612	23,617,181	1,417,030.99
TEL-	INTERSTATE TELECOMMUNICATIONS	71	127,381	127,381	5,413.72

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12	90,973	90,568	5,037.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	94,296	93,778	5,216.38
TEL-	INTERSTATE TELECOMMUNICATIONS	1	26-	26-	1.09-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	19	130,322	113,166	6,789.95
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	196,385	7,257	435.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	225,510	185,603	11,136.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	27,251	26,324	1,579.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	78,817	75,279	4,516.72
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	12	408,157	314,908	18,894.49
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	86	524,548	478,847	28,730.79
RETL	TOT. RETAIL TRADE	125	1,152,340	970,809	58,248.54
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	11	40,786	40,744	2,444.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	20,544	20,544	1,232.64
7300	MISCELLANEOUS BUSINESS SERVICES	11	1,489	1,461	87.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	7,833	7,689	461.34
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	49	280,123	91,100	5,466.00
SERV	TOT. SERVICES	91	426,676	233,062	13,983.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	342	2,250,835	1,625,919	97,555.14
TEL-	INTERSTATE TELECOMMUNICATIONS	34	6,433	6,433	273.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	13	1,062,816	48,307	2,687.07
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	34	842,464	809,418	45,023.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	305,232	270,211	15,030.48
CONS	TOT. CONTRACT CONSTRUCTION	72	1,600,296	1,532,229	85,230.25
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	31	232,403	27,942	1,554.30
MFG-	TOT. MANUFACTURING	46	332,017	59,199	3,293.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	493,075	486,493	27,061.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	2,093,595	1,588,278	88,347.97
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	33	19,930	10,979	610.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	23,184	12,715	707.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	145,319	102,611	5,707.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	126	354,629	292,765	16,285.01
RETL	TOT. RETAIL TRADE	171	1,094,559	981,041	54,570.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	68,020	68,020	3,783.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	37	185,524	120,334	6,693.61
7300	MISCELLANEOUS BUSINESS SERVICES	51	257,969	141,074	7,847.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	10,118	10,118	562.84
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	15,743	15,743	875.68
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	130	942,869	887,773	49,382.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	96,576	96,139	5,347.70
SERV	TOT. SERVICES	257	1,675,277	1,375,940	76,536.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	713	8,008,841	5,700,793	317,106.59
TEL-	INTERSTATE TELECOMMUNICATIONS	58	46,613	46,613	1,981.05

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	128	4,449,875	3,841,932	256,631.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	146	2,199,257	1,526,721	102,815.51
CONS	TOT. CONTRACT CONSTRUCTION	284	7,480,323	6,141,019	412,107.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	19	344,311	127,751	8,602.93
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	333,270	208,756	13,896.29
2700	PRINTING AND PUBLISHING	11	543,154	520,791	34,563.02
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	108	1,977,942	405,651	27,070.99
MFG-	TOT. MANUFACTURING	190	3,450,858	1,424,877	94,810.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	671,308	661,140	43,720.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	3,828,108	3,533,201	235,286.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	259,480	288	18.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	472,356	63,184	4,193.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	3,060	2,289	152.11
5090	MISCELLANEOUS WHOLESALERS	128	1,610,555	287,057	19,368.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHDLESALE TRADE	171	2,593,212	595,062	40,037.86
5200	BUILDING MATERIALS	16	1,108,142	646,551	43,052.78
5251	HARDWARE STORES	13	1,457,939	760,647	51,482.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STDRES	29	455,613	419,822	28,351.95

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	10	765,109	703,991	47,235.99
5400	RETAIL FOOD STORES	39	15,629,939	13,779,388	920,006.91
5510	MOTOR VEHICLE DEALERS	9	1,426,537	460,820	30,799.99
5540	GASOLINE SERVICE STATIONS	15	1,953,405	881,871	58,827.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,211,928	871,865	58,102.44
5600	APPAREL AND ACCESSORY STORES	60	1,227,118	1,158,870	77,983.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	399,007	303,745	20,326.12
5800	EATING AND DRINKING PLACES	93	4,252,734	4,208,027	281,080.20
5813	LIQUOR DISPENSERS - BY THE DRINK	9	705,526	701,906	46,594.37
5990	MISCELLANEOUS RETAILERS	777	21,324,106	15,915,436	1,062,816.86
RETL	TOT. RETAIL TRADE	1,118	51,917,103	40,812,940	2,726,661.56
6000	BANKS	16	1,036,937	461,902	30,675.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	14,908	11,257	750.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	426,796	115,833	7,719.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	1,327,274	829,946	55,359.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	2,846,791	1,452,091	96,741.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	100	2,818,256	2,697,842	181,377.78
7200	PERSONAL SERVICES	130	714,303	641,744	43,330.92
7300	MISCELLANEOUS BUSINESS SERVICES	123	1,815,312	647,875	43,193.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	770,273	669,636	44,541.44
7600	MISCELLANEOUS REPAIR SERVICES	17	116,022	83,542	5,579.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	75	2,357,956	1,996,075	133,330.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	2,555,665	2,498,109	165,840.87
8100	LEGAL SERVICES	60	734,894	732,434	48,827.22
8200	EDUCATIONAL SERVICES	16	437,771	34,517	2,310.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	671	7,859,595	4,911,777	328,341.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	498,635	434,434	29,110.32
SERV	TOT. SERVICES	1,318	20,737,222	15,392,599	1,028,835.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	206,016	164,833	10,955.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,332	93,164,645	69,602,068	4,651,190.60
TEL-	INTERSTATE TELECOMMUNICATIONS	82	127,473	127,473	5,417.63

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	39,751	39,038	2,365.80
TEL-	INTERSTATE TELECOMMUNICATIONS	1	9-	9-	0.38-

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	358,301	31,147	1,889.33
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	24	189,777	79,272	4,765.20
SERV	TOT. SERVICES	45	745,176	307,516	19,038.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	1,022,940	524,225	31,932.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	110,725	67,105	4,573.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	97,859	82,058	5,579.22
CONS	TOT. CONTRACT CONSTRUCTION	46	469,076	397,549	26,593.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	127,204	68,322	4,531.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	76,365	75,156	4,911.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	555,794	474,192	30,931.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	83,945	80,256	5,350.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	15,401	15,017	980.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	334,075	319,302	21,117.77
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	90	101,892	76,397	5,116.98
RETL	TOT. RETAIL TRADE	128	1,216,063 ✓	746,999	49,613.72
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	450,846	429,646	29,538.16
7200	PERSONAL SERVICES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	24	189,211	188,431	12,947.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	25,122	25,122	1,706.38
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	88,673	88,673	5,874.75
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	84	226,837	171,985	11,136.99
SERV	TOT. SERVICES	174	1,054,026	977,119	66,093.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	454	3,557,333	2,787,044	185,936.32
TEL-	INTERSTATE TELECOMMUNICATIONS	52	20,475	20,475	870.21

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	22	860,859	671,265	44,976.92
1700	SPECIAL TRADE CONTRACTORS	26	127,637	84,044	5,538.69
CONS	TOT. CONTRACT CONSTRUCTION	48	988,495	755,309	50,515.61
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	61,800	60,620	3,962.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	775,533	753,869	48,981.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	74,041	73,969	4,925.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	963,275	948,227	62,566.26
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	322,743	320,921	21,359.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	141	3,561,435	3,550,626	233,016.60
RETL	TOT. RETAIL TRADE	197	5,014,229	4,985,285	327,862.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	687,831	507,831	33,642.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	687,831	507,831	33,642.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	1,174,402	1,164,102	76,983.66
7200	PERSONAL SERVICES	13	145,202	140,416	9,232.25
7300	MISCELLANEOUS BUSINESS SERVICES	22	22,952	22,734	1,545.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	54,851	54,118	3,593.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	236,145	236,145	15,480.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	106	1,234,268	1,230,349	80,564.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	241	3,047,335	3,025,192	199,145.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	579	10,543,011	10,056,438	662,001.24
TEL-	INTERSTATE TELECOMMUNICATIONS	51	24,773	24,773	1,052.85

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	8	208,586	208,586	13,858.50
1700	SPECIAL TRADE CONTRACTORS	11	395,484	394,698	26,718.70
CONS	TOT. CONTRACT CONSTRUCTION	19	604,071	603,284	40,577.20
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	467,306	466,352	31,101.36
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	10	68,805	67,965	4,507.73
WHSL	TOT. WHOLESALE TRADE	17	69,748	68,749	4,561.33
5200	BUILDING MATERIALS				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	496,321	496,321	33,103.75
5813	LIQUOR DISPENSERS - BY THE DRINK	7	664,106	664,106	43,932.42
5990	MISCELLANEOUS RETAILERS	62	1,077,878	1,064,504	70,907.89
RETL	TOT. RETAIL TRADE	96	2,380,254 ✓	2,357,927	156,733.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	1,090,830	1,082,824	72,396.49
7200	PERSONAL SERVICES	8	175,913	175,913	11,583.13
7300	MISCELLANEOUS BUSINESS SERVICES	7	2,111	1,992	131.25
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	24	249,791	245,790	16,302.69
SERV	TOT. SERVICES	69	7,893,392	7,880,412	522,962.34

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 20-414

TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	11,636,305	11,572,177	768,846.30
TEL-	INTERSTATE TELECOMMUNICATIONS	22	559	559	23.78

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	268	7,173,431	6,150,200	374,814.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	211	2,698,338	1,256,211	76,444.19
CONS	TOT. CONTRACT CONSTRUCTION	502	10,952,901	8,238,141	501,693.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	568,045	197,130	12,004.48
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	145,949	48,852	2,952.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	88,437	35,219	2,190.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	127	1,100,403	335,894	20,835.60
MFG-	TOT. MANUFACTURING	206	2,040,747	624,870	38,467.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	170,683	166,193	10,334.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	137,461	26,436	1,594.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	1,628,919	1,598,368	95,989.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	4,644,949	4,483,320	273,731.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	8,422,758	7,943,603	481,617.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	17,596	3,126	197.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	21,313	2,073	120.54
5090	MISCELLANEOUS WHOLESALERS	109	844,450	100,007	6,157.38
WHSL	TOT. WHOLESALE TRADE	134	1,243,805	138,942	8,502.53
5200	BUILDING MATERIALS	14	317,049	120,358	7,233.12
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	231,414	231,031	14,041.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	482,631	426,035	25,904.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	31	2,429,449	1,477,358	87,791.28
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	18	707,658	559,650	34,661.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	90,185	61,690	3,628.26
5800	EATING AND DRINKING PLACES	49	1,375,063	1,375,063	83,997.46
5813	LIQUOR DISPENSERS - BY THE DRINK	9	257,321	257,321	15,852.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	9	71,957	71,957	4,376.27
5990	MISCELLANEOUS RETAILERS	420	3,972,052	2,576,684	155,929.18
RETL	TOT. RETAIL TRADE	624	10,317,631	7,441,720	450,481.13
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	66	1,065,759	956,974	58,078.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	1,074,807	963,672	58,485.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	626,429	577,719	34,952.57
7200	PERSONAL SERVICES	115	1,171,765	1,118,567	68,249.12
7300	MISCELLANEOUS BUSINESS SERVICES	124	734,817	354,502	21,906.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	196,378	179,455	10,745.64
7600	MISCELLANEOUS REPAIR SERVICES	36	85,778	60,294	3,748.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	529,436	529,034	32,076.90
8010	PHYSICIANS, DENTISTS AND OTHERS	22	272,762	249,973	15,351.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	282,988	271,815	16,471.13
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	20	52,518	107,574	6,781.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	53,458	53,458	3,307.49
8900	MISCELLANEOUS SERVICES	540	4,684,020	2,857,390	173,473.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	378,371	200,795	11,913.82
SERV	TOT. SERVICES	1,049	9,105,923	6,593,567	401,002.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	193,475	60,908	3,844.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,776	43,598,141	32,064,332	1,947,692.93
TEL-	INTERSTATE TELECOMMUNICATIONS	74	272,023	272,023	11,560.98

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	59,819	50,819	3,239.68
1700	SPECIAL TRADE CONTRACTORS	18	83,657	10,118	645.06
CONS	TOT. CONTRACT CONSTRUCTION	25	143,476	60,937	3,884.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	46,644	46,409	2,958.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	340,595	264,899	16,887.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	3,486	3,486	222.26
WHSL	TOT. WHOLESALE TRADE	18	870,661	372,803	23,766.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	204,637	168,559	10,745.60
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	87	461,877	257,622	16,423.50
RETL	TOT. RETAIL TRADE	119	1,037,033 ✓	627,510	40,003.80
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	75,898	32,455	2,069.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	69,356	69,356	4,421.43
7300	MISCELLANEOUS BUSINESS SERVICES	20	31,697	29,471	1,878.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	64,075	61,690	3,922.88

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	54	88,001	78,350	4,991.92
SERV	TOT. SERVICES	119	268,684	252,998	16,115.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	356	2,974,877	1,670,610	106,488.69
TEL-	INTERSTATE TELECOMMUNICATIONS	42	13,043	13,043	554.29

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	80,041	58,538	3,402.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	357,563	331,768	19,284.04

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 JANUARY TO MARCH, 2002

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	834,945	284,919	18,143.29
CONS	TOT. CONTRACT CONSTRUCTION	93	1,671,458	780,033	49,706.82
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				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	341,429	197,923	10,905.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	133,062	131,065	8,355.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	1,017,754	677,402	41,471.95
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	58	861,939	38,470	2,452.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	770,841	714,180	45,528.97
WHSL	TOT. WHOLESALE TRADE	75	1,948,875	769,279	49,041.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,564,570	1,236,843	78,848.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,966,417	1,690,576	107,774.23
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	20	3,941,038	1,942,446	123,830.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	1,217,769	1,073,784	68,256.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	205	1,810,916	1,273,989	81,216.85
RETL	TOT. RETAIL TRADE	332	11,844,734	7,949,071	506,556.01
6000	BANKS	9	238,173	210,674	13,430.45
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	29	445,202	445,202	28,381.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	712,895	685,396	43,694.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	411,169	411,169	26,212.01
7200	PERSONAL SERVICES	37	128,706	128,706	8,204.98
7300	MISCELLANEOUS BUSINESS SERVICES	30	258,800	226,033	14,409.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	352,176	299,638	19,101.92
7600	MISCELLANEOUS REPAIR SERVICES	11	35,959	10,787	687.66
8010	PHYSICIANS, DENTISTS AND OTHERS	9	54,333	54,333	3,463.71
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	144	2,031,002	532,786	33,961.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	206,136	206,136	13,141.18
SERV	TOT. SERVICES	296	3,702,652	2,078,732	132,515.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	959	21,871,399	13,404,019	852,572.67
TEL-	INTERSTATE TELECOMMUNICATIONS	64	27,235	27,235	1,157.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	29,170	24,938	1,558.61
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20	11,534	10,799	674.93
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12 20	35,721 40,550	21,906 26,498	1,369.10 1,656.11
0999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	168,238	146,270	9,141.94
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,164	1,164	49.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	13,212	12,993	747.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	239,033	33,358	1,918.08
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	28	27,179	26,655	1,532.66
7300	MISCELLANEOUS BUSINESS SERVICES	8	9,980	9,375	539.05
8900	MISCELLANEOUS SERVICES	7	2,265	2,265	130.25
SERV	TOT. SERVICES	15	12,245	11,640	669.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	629,979	374,235	21,518.50
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	323,932	315,245	20,096.92
CONS	TOT. CONTRACT CONSTRUCTION	36	708,130	382,187	24,364.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	48,799	45,768	2,917.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	49,941	49,320	3,144.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	238,928	169,766	10,796.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	22	17,895	15,261	972.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	294,951	88,657	5,651.85
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	101	360,231	315,187	20,093.19
RETL	TOT. RETAIL TRADE	127	993,455	886,871	56,538.05
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	91,136	88,730	5,656.57

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	19	56,009	56,009	3,570.61
7300	MISCELLANEOUS BUSINESS SERVICES	32	887,338	113,478	7,216.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	73,228	64,483	4,110.82
7600	MISCELLANEOUS REPAIR SERVICES	12	28,696	26,406	1,680.70
8900	MISCELLANEOUS SERVICES	62	3,108,933	3,104,211	197,890.00
SERV	TOT. SERVICES	137	4,154,205	3,364,588	214,468.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	407	6,905,755	5,260,369	335,298.92
TEL-	INTERSTATE TELECOMMUNICATIONS	38	11,572	11,572	491.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	568,951	394,297	22,909.30
CONS	TOT. CONTRACT CONSTRUCTION	117	1,568,529	1,206,489	70,118.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	24	401,529	139,768	8,124.01
MFG-	TOT. MANUFACTURING	32	3,090,116	2,246,342	130,568.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	425,191	425,191	24,714.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	304,400	22,915	1,331.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	765,795	760,545	44,206.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,349,525	1,308,024	76,028.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	2,844,910	2,516,675	146,281.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	34	362,634	172,700	10,038.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	36,294	16,627	966.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	136	2,520,174	2,107,513	122,499.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	167	3,680,083	3,226,025	187,512.67
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	22	69,749	60,841	3,536.41
7200	PERSONAL SERVICES	22	63,244	63,244	3,673.72
7300	MISCELLANEOUS BUSINESS SERVICES	71	445,667	339,145	19,712.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	44,894	39,145	2,275.31
7600	MISCELLANEOUS REPAIR SERVICES	23	123,801	87,421	5,081.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	8	8,052	8,052	468.01
8900	MISCELLANEOUS SERVICES	181	1,000,844	722,972	41,967.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	327	1,784,323	1,341,992	77,931.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	823	12,980,004	10,194,119	592,452.16
TEL-	INTERSTATE TELECOMMUNICATIONS	52	79,424	79,424	3,375.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	8	709,655	250,061	15,472.55
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	82,221	82,221	5,087.39
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	31	283,615	244,002	15,097.57
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	239,780	163,221	10,099.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	79,627	79,627	4,926.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	41,790	41,434	2,563.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	250,256	244,025	15,099.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	378,441	296,769	18,362.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	1,054,380	901,488	55,779.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	1,198,981	246	15.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	113,590	41,447	2,564.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	76	1,327,968	46,259	2,862.28
5200	BUILDING MATERIALS	8	98,535	56,159	3,474.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	358,582	353,968	21,901.79
5400	RETAIL FOOD STORES	19	1,456,664	1,368,029	84,646.80
5540	GASOLINE SERVICE STATIONS	13	312,265	170,388	10,542.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	58,633	58,633	3,627.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	411,080	411,076	25,435.34
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 18-128

CLAYTON

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	118	750,490	474,475	29,358.13
RETL	TOT. RETAIL TRADE	223	4,225,119	3,318,861	205,354.52
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	57,311	39,239	2,427.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	348,797	210,311	13,013.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	216,665	214,918	13,298.03
7200	PERSONAL SERVICES	31	59,084	59,084	3,655.83
7300	MISCELLANEOUS BUSINESS SERVICES	45	823,161	781,266	48,340.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	67,600	66,907	4,139.84
7600	MISCELLANEOUS REPAIR SERVICES	7	17,052	17,007	1,052.28
8010	PHYSICIANS, DENTISTS AND OTHERS	12	351,192	298,880	18,493.21
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	120	914,162	729,915	45,163.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	263	2,575,317	2,294,377	141,964.63
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	729	10,824,639	7,447,956	460,842.34
TEL-	INTERSTATE TELECOMMUNICATIONS	47	156,199	156,199	6,638.44

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 18-224

DES MOINES

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	12	442,918	347,648	21,510.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	32	103,981	71,293	4,411.22
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	40	226,324	190,553	11,790.49
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	9	157,758	109,222	6,758.11
SERV	TOT. SERVICES	19	184,629	133,818	8,279.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	966,708	749,990	46,405.70
TEL-	INTERSTATE TELECOMMUNICATIONS	11	160	160	6.81

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	10,788 ✓	9,941	615.10
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	23,416	21,338	1,320.28
TEL-	INTERSTATE TELECOMMUNICATIONS	3	25	25	1.06

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	6,232	6,021	372.59
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5540 5800 5990 RETL	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18	19,075	18,864	1,167.19
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	64,290	56,166	3,475.24
TEL-	INTERSTATE TELECOMMUNICATIONS	18	473	473	20.10

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	460,435	460,435	24,172.86
AGRI	TOT. AGRICULTURE	7	460,435	460,435	24,172.86
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	330,880	330,880	17,371.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	124,171	105,657	5,546.99
CONS	TOT. CONTRACT CONSTRUCTION	32	724,923	704,744	36,999.07
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	128,077	39,352	2,066.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	19,582	19,582	1,028.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	93,400	89,180	4,681.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	4,132,371	4,116,554	216,119.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	4,500,577	4,343,940	228,056.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	2,211,342	70,452	3,698.74
WHSL	TOT. WHOLESALE TRADE	17	2,212,352	71,081	3,731.77
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	67	463,689	344,821	18,103.14
RETL	TOT. RETAIL TRADE	93	630,630	510,798	26,816.89
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 JANUARY TO MARCH, 2002

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	152,561	136,382	7,160.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	42,983	42,003	2,205.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	55	295,902	156,711	8,227.34
SERV	TOT. SERVICES	88	559,911	401,083	21,056.90
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	317	9,931,737	6,637,969	348,493.46
TEL-	INTERSTATE TELECOMMUNICATIONS	29	11,389	11,389	484.05

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	63	968,604	549,929	35,940.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	141	2,394,657	933,852	61,200.99
CONS	TOT. CONTRACT CONSTRUCTION	217	4,429,503	2,524,256	165,010.08
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	36	303,672	74,289	4,880.09
MFG-	TOT. MANUFACTURING	59	42,443,346	362,702	23,849.40
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	43,636	14,803	978.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	423,110	420,936	27,729.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	1,960,470	1,611,098	106,152.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	966,605	2,065	134.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	3,965	1,191	78.39
5090	MISCELLANEOUS WHOLESALERS	106	989,884	91,055	5,991.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	135	2,124,689	200,950	13,201.33
5200	BUILDING MATERIALS	11	1,237,414	705,279	46,439.40
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	2,051,889	1,260,881	82,831.58
5310	DEPARTMENT STORES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 14-129

BELEN

§IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	12	2,271,180	1,936,043	127,283.84
5510	MOTOR VEHICLE DEALERS	7	336,114	281,345	18,513.63
5540	GASOLINE SERVICE STATIONS	16	224,847	224,847	14,798.90
5592	MOBILE HOME DEALERS	7	492,880	489,455	32,201.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,326,890	1,019,770	66,947.24
5600	APPAREL AND ACCESSORY STORES	22	560,892	560,892	36,756.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	69	2,304,255	2,179,610	143,245.57
5813	LIQUOR DISPENSERS - BY THE DRINK	12	279,985	274,907	18,009.28
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	327	31,037,845	26,910,477	1,768,367.01
RETL	TOT. RETAIL TRADE	535	43,620,025	36,611,934	2,405,728.82
6000	BANKS	24	391,359	354,257	23,311.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	94,002	94,002	6,188.66
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	38	381,427	90,664	5,963.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	989,608	616,976	40,631.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	313,313	270,190	17,756.96
7200	PERSONAL SERVICES	121	537,221	509,605	33,436.68
7300	MISCELLANEOUS BUSINESS SERVICES	73	941,948	755,380	49,666.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	559,164	461,462	30,267.50
7600	MISCELLANEOUS REPAIR SERVICES	19	166,270	38,702	2,527.74
7900	AMUSEMENT AND RECREATION SERVICES	9	45,681	45,615	2,981.85
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,052,441	875,451	57,610.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	811,072	671,031	44,151.26
8100	LEGAL SERVICES	17	159,197	154,551	10,120.95
8200	EDUCATIONAL SERVICES	21	87,148	30,772	2,024.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	309	2,369,608	2,089,573	136,619.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	710	8,783,988	7,217,425	473,313.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,835	104,829,749	49,250,766	3,234,824.97
TEL-	INTERSTATE TELECOMMUNICATIONS	63	69,236	69,236	2,942.57

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	7	1,567	1,559	91.98
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	215,842	213,230	12,569.03
TEL-	INTERSTATE TELECOMMUNICATIONS	4	7	7	0.29

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 JANUARY TO MARCH, 2002

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	14,183	8,146	519.30
1500	GENERAL BUILDING CONTRACTORS	116	5,049,002	3,995,624	261,059.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	179	3,037,222	957,751	62,619.89
CONS	TOT. CONTRACT CONSTRUCTION	306	8,265,935	5,071,806	331,461.06
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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	22,322	9,617	626.12
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	682,631	213,043	13,925.14
MFG-	TOT. MANUFACTURING	67	1,882,674	904,361	58,742.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	209,672	13,681-	870.29-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	558,879	555,158	36,382.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	3,081,094	2,340,942	153,398.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	800,031	7,575	498.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	21,800	12,176	799.05
5090	MISCELLANEOUS WHOLESALERS	97	3,322,785	1,379,370	90,010.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	440,721	411,347	26,890.81
WHSL	TOT. WHOLESALE TRADE	143	4,601,254	1,824,890	119,144.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	205,630	198,528	12,980.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	10,771,828	9,280,234	604,224.39

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	MOTOR VEHICLE DEALERS	0	280,468-	156,331-	9,966.12-
6540	GASOLINE SERVICE STATIONS	20	923,968	869,904	56,294.73
6592	MOBILE HOME DEALERS				
6599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	2,420,648	1,556,887	101,618.60
6600	APPAREL AND ACCESSORY STORES	10	567,947	567,933	36,812.49
6700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	448,213	412,286	26,868.54
6800	EATING AND DRINKING PLACES	84	3,915,882	3,913,908	254,460.13
5813	LIQUOR DISPENSERS - BY THE DRINK	12	246,347	246,347	15,963.31
6910	DRUG AND PROPRIETARY STORES				
6990	MISCELLANEOUS RETAILERS	349	5,624,239	4,385,906	285,255.79
RETL	TOT. RETAIL TRADE	549	28,501,984 ✓	23,155,655	1,506,748.51
6000	BANKS	17	402,181	336,728	21,979.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	65,109	65,109	4,256.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	804,262	587,783	38,037.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,299,610	1,017,678	66,100.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	401,088	237,269	15,343.40
7200	PERSONAL SERVICES	130	719,853	718,617	46,279.40
7300	MISCELLANEOUS BUSINESS SERVICES	134	1,694,097	1,400,156	91,498.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	702,156	636,597	41,463.63
7600	MISCELLANEOUS REPAIR SERVICES	51	256,468	169,839	10,937.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,339,937	1,266,191	82,589.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	494,157	493,973	32,233.06
8100	LEGAL SERVICES	40	536,018	533,618	34,744.88
8200	EDUCATIONAL SERVICES	31	1,265,876	74,374	4,816.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	442	3,758,581	2,635,274	171,227.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	980	11,205,906	8,203,583	533,563.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,245	58,852,640	42,527,061	2,769,678.50
TEL-	INTERSTATE TELECOMMUNICATIONS	75	95,143	95,143	4,043.57

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRDDUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	38	316,575	85,001	5,464.22
CONS	TOT. CONTRACT CONSTRUCTION	68	564,986	323,793	20,897.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	184,051	184,051	11,890.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	889,870	883,395	57,082.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	524,838	46,255	2,979.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHDLESALE TRADE	60	1,809,194	127,666	8,243.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	45,324	45,324	2,923.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	360,874	355,502	22,940.00
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	17,019	17,019	1,088.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	850,241	846,373	54,498.37
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	156	2,422,604	1,079,505	69,618.10
RETL	TOT. RETAIL TRADE	221	4,732,491 ✓	2,990,211	192,399.39

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	90,511	85,829	5,562.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	640,212	577,001	37,262.15
7200	PERSONAL SERVICES	21	112,464	42,609	2,735.80
7300	MISCELLANEOUS BUSINESS SERVICES	55	291,130	163,269	10,511.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	291,772	151,300	9,766.89
7600	MISCELLANEOUS REPAIR SERVICES	19	360,730	178,434	11,483.20
8010	PHYSICIANS, DENTISTS AND OTHERS	8	158,447	152,087	9,828.66
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	159	1,384,752	1,021,755	65,757.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	290	2,630,334	1,739,784	112,033.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	750	11,942,169	6,728,702	433,504.07
TEL-	INTERSTATE TELECOMMUNICATIONS	38	48,770	48,770	2,072.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	15	65,950	60,018	3,527.43
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	132	3,149,709	2,043,754	120,355.95
1610	HIGHWAY CONTRACTORS	12	648,577	139,649	8,248.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	826,100	535,349	31,552.77
1700	SPECIAL TRADE CONTRACTORS	196	2,499,711	1,137,526	66,677.04
CONS	TOT. CONTRACT CONSTRUCTION	352	7,124,096	3,856,278	226,834.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	57,324	44,924	2,624.25
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	56	10,178,328	201,256	11,805.54
MFG-	TOT. MANUFACTURING	97	11,926,027	1,612,351	94,693.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	201,202	7,012	407.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	2,514,128	2,508,531	147,995.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	4,987,524	4,253,399	250,725.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	10,696,652	9,215,027	543,230.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	758,247	70,454	4,139.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	79	2,129,038	213,178	12,518.50
WHSL	TOT. WHOLESALE TRADE	104	3,864,024	328,773	19,304.77
5200	BUILDING MATERIALS	9	52,407	16,169	940.05
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	48,133	48,133	2,837.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	1,266,639	1,173,338	69,040.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	14,611	14,534	845.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	136,359	132,891	7,791.79
5813	LIQUOR DISPENSERS - BY THE DRINK	7	68,392	68,392	4,026.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	293	5,955,565	3,876,929	227,956.69
RETL	TOT. RETAIL TRADE	411	8,502,361	5,665,639	333,077.20
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	540,894	469,149	27,550.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	742,826	539,323	31,646.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	96	357,470	233,473	13,631.37
7300	MISCELLANEOUS BUSINESS SERVICES	141	842,409	615,292	35,757.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	116	1,301,820	679,413	39,563.23
7600	MISCELLANEOUS REPAIR SERVICES	82	1,006,051	733,412	43,110.03
7900	AMUSEMENT AND RECREATION SERVICES	8	287,014	278,311	16,380.49
8010	PHYSICIANS, DENTISTS AND OTHERS	12	212,437	212,437	12,497.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	52,437	52,437	3,080.37
8100	LEGAL SERVICES	9	109,186	109,067	6,393.73
8200	EDUCATIONAL SERVICES	35	134,365	113,907	6,694.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	397	4,833,882	3,004,027	176,207.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	915	9,331,295	6,067,653	355,430.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,083	52,305,829	27,371,306	1,609,296.87
TEL-	INTERSTATE TELECOMMUNICATIONS	52	299,675	299,675	12,736.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	2,423,846	115,679	5,783.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	404,782 /	232,317	11,615.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21	915,915	823,946	41,197.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	26	1,812,142	1,624,579	81,228.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	4,380,663	4,072,742	203,637.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	8,232,884	4,669,508	233,475.44

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	25	1,003,892	320,042	16,002.08
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	8	272,375	244,042	12,202.13
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	126	10,667,183	10,172,844	508,642.23
1474	POTASH				
MINE	TOT. MINING	142	13,836,626	11,416,823	570,841.18
1500	GENERAL BUILDING CONTRACTORS	80	12,841,461	7,164,178	358,208.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	221	14,555,534	5,532,250	276,612.47
CONS	TOT. CONTRACT CONSTRUCTION	315	28,058,331	12,926,780	646,338.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	2,742,696	24,058	1,202.93
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	2,426,567	33,469	1,673.44
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	367,372	18,791	939.53
2700	PRINTING AND PUBLISHING	52	13,643,631	3,281,328	164,066.41
2800	CHEMICALS AND ALLIED PRODUCTS	44	1,910,284	529,342	26,467.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	1,212,991	1,084,213	54,210.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	1,520,553	188,634	9,431.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	2,741,618	236,523	11,826.19
3500	MACHINERY, EXCEPT ELECTRICAL	19	2,405,311	1,969,648	98,482.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	20	5,542,072	2,543,972	127,198.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	20	1,888,789	1,098,680	54,933.99
3700	TRANSPORTATION EQUIPMENT	7	2,732,385	2,075,620	103,781.02
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	23	3,530,254	542,162	27,108.09
3900	MISCELLANEOUS MANUFACTURING	532	65,675,132	12,305,561	615,278.14
MFG-	TOT. MANUFACTURING	807	108,339,655	25,932,001	1,296,600.17
4000	RAILROAD TRANSPORTATION	7	902,973	776,206	38,810.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	766,114	766,114	38,305.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	66,793,753	3,946,635	197,331.78
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	9,399,813	9,396,592	469,829.62
4830	RADIO AND TELEVISION BROADCASTING	7	981,807	651,966	32,598.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	3,922,905	3,909,305	195,465.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	85,308,439	20,228,379	1,011,418.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	83	22,857,385	3,152,170	157,608.48

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	127	150,456,614	2,501,559	125,077.92
5040	GROCERIES AND RELATED PRODUCTS	101	103,416,645	2,489,662	124,483.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	87	35,006,978	2,443,335	122,166.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	67	10,748,923	733,437	36,671.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES	220	30,423,548	11,887,521	594,376.07
5090	MISCELLANEOUS WHOLESALERS	1,426	921,950,898	42,639,541	2,131,977.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	43,335,378	4,378,880	218,944.04
WHSL	TOT. WHOLESALE TRADE	2,182	1,318,196,370	70,226,103	3,511,305.38
5200	BUILDING MATERIALS	53	2,658,166	477,059	23,852.97
5251	HARDWARE STORES	18	1,271,617	372,076	18,603.81
5252	FARM EQUIPMENT DEALERS	23	3,019,252	1,108,780	55,438.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	589,833	392,648	19,632.41
5310	DEPARTMENT STORES	14	3,962,664	3,961,278	198,063.92
5400	RETAIL FOOD STORES	34	553,163	351,512	17,575.62
5510	MOTOR VEHICLE DEALERS	14	6,994,993	57,826	2,891.29
5540	GASOLINE SERVICE STATIONS	14	1,538,176	217,978	10,898.88
5592	MOBILE HOME DEALERS	9	703,755	712,078	35,603.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	2,650,101	986,964	49,348.20
5600	APPAREL AND ACCESSORY STORES	40	537,264	386,485	19,324.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	93	8,094,033	1,902,613	95,130.68
5800	EATING AND DRINKING PLACES	45	7,702,227	1,953,714	97,685.67
5910	DRUG AND PROPRIETARY STORES	22	40,922,940	1,211,240	60,562.00
5990	MISCELLANEOUS RETAILERS	2,564	412,045,833	102,448,767	5,122,438.84
RETL	TOT. RETAIL TRADE	3,029	493,244,016 ✓	116,541,019	5,827,051.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSDC.	73	9,274,144	6,683,405	334,170.24
6120	SAVINGS AND LOAN ASSOCIATIONS	10	413,105	20,021	1,001.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	620,278	612,682	30,634.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	254	14,277,114	7,574,919	378,745.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	1,397,808	363,324	18,166.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	532,800	525,093	26,254.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	400	29,929,880	16,856,744	842,837.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,887,685	1,865,460	93,273.02
7200	PERSONAL SERVICES	113	1,918,824	1,766,380	88,319.04
7300	MISCELLANEOUS BUSINESS SERVICES	660	48,603,521	18,995,242	949,762.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	142	11,800,001	11,683,346	584,167.34
7600	MISCELLANEOUS REPAIR SERVICES	123	17,487,039	2,778,879	138,944.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	819,714	706,220	35,310.99

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	18	210,139	104,735	5,236.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	2,830,085	1,231,832	61,591.62
8100	LEGAL SERVICES	27	751,921	564,879	28,243.97
8200	EDUCATIONAL SERVICES	42	615,695	247,098	12,354.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	1,655,413	1,149,544	57,477.24
8900	MISCELLANEOUS SERVICES	2,213	243,575,428	113,119,938	5,655,997.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	85	6,991,819	4,889,789	244,489.46
SERV	TOT. SERVICES	3,528	339,905,570	159,161,994	7,958,100.63
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	9	135,852	135,852	6,792.60
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	16	592,606	354,196	17,709.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	1,144,355	543,181	27,159.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,663	2,419,559,742	434,507,262	21,725,365.00
TEL-	INTERSTATE TELECOMMUNICATIONS	59	8,372,422	8,372,075	355,813.18

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	0 0	137,616- 137,616-	0 0	0.00 0.00
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
6510 5599 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 49	159,222 1,836,612	159,222 1,832,257	7,961.08 91,612.89
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	54 92	17,696,869 20,670,147	17,620,227 20,583,902	881,011.35 1,029,195.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	22,492,229	22,539,247	1,126,962.38

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	12	908,267	858,249	42,912.45
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION	15	1,502	1,502	1,502.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	131	5,135,063	4,842,074	242,103.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	5,143,372	4,849,732	247,971.93
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	33	6,978	6,978	6,978.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	57	1,061,182	988,773	126,937.73
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	49	948,111	948,111	948,110.78
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	76	5,966,499	5,076,404	394,284.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	143	7,741,600	6,844,436	1,383,391.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	39	1,984,348	1,202,786	60,139.34
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	33	8,563,468	7,186,290	359,314.51
9300	LOCAL GOVERNMENT - COUNTIES	58	6,238,754	5,311,032	265,551.62
9393	LOCAL GOVERNMENT - MUNICIPALITIES	193	69,938,694	68,540,584	3,427,029.22
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	331	88,688,337	84,077,581	4,203,879.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	731,480	731,480	36,574.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	725	104,495,645	98,485,132	6,049,330.23

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	410	31,351,566	1,204,198	76,126.66
0700	AGRICULTURAL SERVICES	698	60,844,589	11,195,117	678,867.82
0800	FORESTRY AND FISHERIES	32	244,729	100,875	5,744.13
AGRI	TOT. AGRICULTURE	1,140	92,440,884	12,500,190	760,738.61
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	47	2,246,242	546,488	32,254.97
1020	COPPER				
1094	URANIUM	18	578,179	161,996	9,427.14
1200	COAL	11	93,245,578	89,574,590	5,150,583.73
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	44	3,895,527	1,948,395	109,355.87
1381	OIL AND GAS WELL DRILLING	125	13,178,687	12,857,806	723,554.98
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,153	144,057,067	134,573,334	7,834,984.22
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	41	5,885,745	686,348	41,527.40
1474	POTASH				
MINE	TOT. MINING	1,453	263,489,409	240,364,831	13,902,679.04
1500	GENERAL BUILDING CONTRACTORS	12,044	844,264,034	631,215,061	37,564,967.23
1610	HIGHWAY CONTRACTORS	455	71,761,113	57,298,144	3,399,006.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	609	38,127,679	27,409,252	1,635,160.06
1700	SPECIAL TRADE CONTRACTORS	14,563	684,919,983	308,754,701	18,232,376.92
CONS	TOT. CONTRACT CONSTRUCTION	27,671	1,639,072,810	1,024,677,157	60,831,510.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	240	47,622,474	4,323,751	268,205.72
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	25	452,885	196,881	12,237.11
2300	APPAREL AND TEXTILE MILL PRODUCTS	218	4,682,036	981,111	59,477.22
2400	LUMBER, WOOD AND PAPER PRODUCTS	631	27,850,469	4,895,541	299,076.28
2700	PRINTING AND PUBLISHING	880	83,587,912	54,622,811	3,232,694.11
2800	CHEMICALS AND ALLIED PRODUCTS	146	10,132,069	1,507,588	86,149.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	159	30,011,650	22,985,486	1,368,303.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	484	98,876,796	7,260,677	433,022.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	488	54,197,983	10,485,513	617,023.22
3500	MACHINERY, EXCEPT ELECTRICAL	155	17,036,138	6,201,597	346,331.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	213	19,981,829	5,131,397	282,487.28
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	92	17,531,015	5,654,560	301,740.00
3700	TRANSPORTATION EQUIPMENT	142	6,343,822	3,260,910	175,326.19
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	275	23,582,322	3,977,231	233,395.31
3900	MISCELLANEOUS MANUFACTURING	6,228	348,895,579	51,273,704	2,950,278.87
MFG-	TOT. MANUFACTURING	10,376	790,784,979	182,758,758	10,665,748.26
4000	RAILROAD TRANSPORTATION	25	1,582,099	908,810	47,314.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	571	24,115,447	21,018,376	1,244,706.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,659	141,948,444	29,484,385	1,678,229.69
4500	AIR TRANSPORTATION	157	8,874,358	2,690,988	159,158.49
4600	PIPELINE TRANSPORTATION	22	1,554,552	1,393,569	80,375.22

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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	7,609	187,218,807	164,730,302	9,708,097.22
4830	RADIO AND TELEVISION BROADCASTING	260	23,696,579	11,617,978	700,162.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,227	354,530,323	276,006,068	16,331,460.50
4920	GAS UTILITIES	449	135,268,805	116,297,596	6,986,803.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11,979	878,789,414	624,148,072	36,936,307.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	553	78,451,960	14,826,383	857,202.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	450	184,121,586	9,108,640	511,893.36
5040	GROCERIES AND RELATED PRODUCTS	978	259,635,587	19,088,492	1,113,470.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	416	95,513,602	10,010,826	573,196.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	543	91,792,727	19,577,392	1,152,885.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,264	129,985,193	75,477,966	4,404,872.14
5090	MISCELLANEOUS WHOLESALERS	10,775	1,865,855,740	180,547,904	10,292,916.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	778	188,274,982	56,962,926	3,434,752.47
WHSL	TOT. WHOLESALE TRADE	15,757	2,893,631,377	385,600,529	22,341,189.69
5200	BUILDING MATERIALS	801	74,480,123	30,178,905	1,869,160.18
5251	HARDWARE STORES	374	25,542,409	15,759,945	989,766.88
5252	FARM EQUIPMENT DEALERS	138	18,305,206	7,003,079	409,415.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,902	91,823,360	73,478,147	4,492,745.26
5310	DEPARTMENT STORES	521	228,911,031	214,156,629	13,059,135.66
5400	RETAIL FOOD STORES	2,495	584,366,431	501,104,023	30,597,953.16
5510	MOTOR VEHICLE DEALERS	743	124,720,143	52,323,406	3,187,284.46
5540	GASOLINE SERVICE STATIONS	1,141	68,977,038	43,353,140	2,647,863.31
5592	MOBILE HOME DEALERS	238	20,954,917	15,673,915	957,502.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,279	94,957,673	69,930,186	4,270,999.12
5600	APPAREL AND ACCESSORY STORES	2,152	137,086,880	131,934,995	8,025,689.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,423	113,892,414	84,079,690	5,059,994.09
5800	EATING AND DRINKING PLACES	6,839	378,343,274	353,886,116	21,568,601.43
5813	LIQUOR DISPENSERS - BY THE DRINK	1,126	48,550,406	45,533,292	2,736,898.21
5910	DRUG AND PROPRIETARY STORES	365	188,374,226	63,437,857	3,858,228.33
5920	PACKAGE LIQUOR STORES	256	19,039,518	18,653,157	1,176,120.16
5990	MISCELLANEOUS RETAILERS	40,959	2,491,398,204	1,516,859,493	91,168,651.45
RETL	TOT. RETAIL TRADE	62,752	4,709,723,255	3,237,345,974	196,076,008.29
6000	BANKS	857	59,202,921	42,724,411	2,593,468.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	503	16,137,473	10,233,711	546,282.33
6120	SAVINGS AND LOAN ASSOCIATIONS	145	4,093,880	1,168,201	74,563.18
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	387	22,227,444	10,799,153	658,909.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	640	23,391,728	14,415,070	856,035.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,186	230,983,034	76,662,086	4,579,185.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	375	32,784,858	13,191,239	795,670.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	606	33,127,233	11,489,670	694,319.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,699	421,948,572	180,683,542	10,798,433.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3,254	139,618,914	108,673,354	6,715,334.15
7200	PERSONAL SERVICES	13,582	129,108,963	118,211,962	7,144,848.15
7300	MISCELLANEOUS BUSINESS SERVICES	17,874	553,244,655	362,441,906	21,390,446.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	153	316,791,105	244,560,742	13,333,292.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,836	156,587,202	120,997,656	7,153,056.15
7600	MISCELLANEOUS REPAIR SERVICES	4,025	78,121,584	42,822,159	2,536,447.11
7800	MOTION PICTURE THEATERS AND PRODUCTION	300	15,209,224	12,979,029	778,310.55
7900	AMUSEMENT AND RECREATION SERVICES	1,034	37,101,666	26,023,244	1,582,957.35
8010	PHYSICIANS, DENTISTS AND OTHERS	6,186	242,451,712	213,234,990	12,981,782.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,328	256,016,918	172,161,984	10,445,183.66
8100	LEGAL SERVICES	3,995	132,749,603	128,125,116	7,675,611.81
8200	EDUCATIONAL SERVICES	1,589	34,538,999	28,578,312	1,712,991.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	530	20,446,767	9,500,831	569,192.26
8900	MISCELLANEOUS SERVICES	45,255	1,445,752,425	891,560,461	52,225,012.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,948	148,796,584	89,095,091	5,187,547.17
SERV	TOT. SERVICES	107,889	3,706,536,318	2,568,966,836	151,432,013.87
9100	FEDERAL GOVERNMENT - ALL OTHER	42	1,065,520	612,079	35,670.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	39	1,123,978	707,501	39,600.33
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	8	978,867	312,052	18,721.87
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	22	9,152,695	4,465,015	268,251.81
9393	LOCAL GOVERNMENT - MUNICIPALITIES	86	33,590,070	27,528,048	1,683,736.36
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	50	251,091	235,094	12,851.09
GOVT	TOT. GOVERNMENT	254	46,434,095	33,864,589	2,059,110.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	929	23,692,544	11,373,385	677,655.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	248,899	15,466,543,656	8,502,283,864	506,481,396.26
TEL-	INTERSTATE TELECOMMUNICATIONS	6,657	37,479,193	37,300,178	1,585,257.50

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