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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 * * EDITED *

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

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		Returns	GROSS RECEIPTS	GROSS RECEIPTS	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 1094 1310 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	17 24	752,674 878,711	713,819 750,049	39,746.86 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 2010 2300 2400 2700 2800 3200 3400 3500 3600 3670 3670 3700 3800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING			804,511 474,398 1,184,353 36,539,570 270,237 1,155,060 2,567,247 944,697 1,652,611 4,369,968 573,593 1,470,324 12,475,251 68,798,527	27,467.82 66,122.14 2,123,838.59 15,707.50
4000	TOT. MANUFACTURING RAILROAD TRANSPORTATION	3,233	326,925,851	68,798,527	3,961,365.01
4 100 4 200 4 500 4 8 10 4 8 30 4 900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	128 331 67 466 88	8,102,114 22,492,782 4,297,071 66,005,425 99,667,863		
4900	GAS UTILITIES	88	99,667,863	80,874,979	4,633,019.19
4920		36	55,063,624	49,945,378	2,875,710.69
TCU		1,145	269,712,536	210,184,618	12,006,929.77

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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 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	179 77 167 147 275 2,562 47 3,628	42,743,096 25,831,510 103,657,995 44,067,542 55,575,032 52,107,133 453,006,112 46,015,590 823,004,009	7,589,315 2,376,044 10,176,736 4,673,769 13,265,765 28,072,097 91,301,437 7,486,961 164,942,125	439,828.25 136,758.54 589,340.08 271,142.70 769,240.98 1,628,790.24 5,286,681.44 433,953.79 9,555,736.02
5200 5251 5252 5300 5310 5540 5540 5592 5599 5600 5700 5800 5813 5910 5920 5990 8813 5920 5990 8813	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	486 254 139 57	19,656,237 $5,011,033$ $470,463$ $31,306,427$ $94,320,262$ $224,889,674$ $51,060,774$ $11,946,394$ $5,556,260$ $32,044,717$ $69,241,656$ $60,397,169$ $162,222,279$ $14,733,236$ $60,006,740$ $3,549,492$ $800,358,625$ $1,646,771,438$	5, 849, 892 2, 243, 261 132, 756 24, 651, 920 88, 962, 981 198, 194, 335 25, 366, 605 9, 067, 683 3, 692, 715 23, 319, 946 67, 759, 897 45, 142, 402 159, 598, 261 14, 583, 391 29, 066, 370 3, 501, 934 578, 344, 946 1, 279, 479, 296	$\begin{array}{r} 337,242.48\\ 129,700.68\\ 7,629.90\\ 1,423,549.37\\ 5,170,914.48\\ 11,481,327.88\\ 1,476,469.23\\ 524,000.58\\ 214,628.70\\ 1,350,032.30\\ 3,938,768.60\\ 2,622,103.00\\ 9,252,357.99\\ 841,721.56\\ 1,689,202.04\\ 202,454.36\\ 33,328,882.27\\ 73,990,985.42\\ \end{array}$
6000 6100 6200 6510 6550 6700 FIRE 7000 7200 7300 7391 7500	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL EST. OPER-LESR-AGT., ETC., AND THE LOBGING PERSONAL SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	,	23,413,798 4,007,798 718,033 15,470,656 17,745,387 123,271,308 18,340,023 14,073,630 217,040,633 49,244,249 59,151,875 271,619,821 296,615,939 71,200,354	19,491,124 2,237,267 133,044 5,423,613 10,296,868 22,960,073 4,110,063 5,231,851 69,883,903 37,271,919 54,694,235 181,620,731 226,252,040 57,069,333	1,132,378.89 129,787.03 7,733.20 315,246.59 599,050.11 1,332,312.69 238,574.44 304,480.80 4,059,563.75 2,169,357.60 3,172,752.57 10,481,463.97 12,181,484.95 3,302,433.87

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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 7800 7900 8010 8060 8100 8200 8600 8600 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,326 177 273 2,326 875 2,278 711 189 10,783 811 34,047	$\begin{array}{c} 20,982,850\\ 9,255,422\\ 16,931,014\\ 111,029,369\\ 109,052,603\\ 91,221,787\\ 19,292,659\\ 11,229,682\\ 458,062,469\\ 100,202,065\\ 1,695,092,158 \end{array}$	13,970,737 8,052,892 7,630,661 100,525,516 84,356,825 87,998,108 16,652,821 3,351,987 257,056,883 52,433,770 1,188,938,456	809, 175.86 468, 043.64 435, 108.83 5, 844, 387.95 4, 898, 649.42 5, 113, 747.35 969, 306.56 194, 243.45 14, 760, 920.76 3, 010, 956.64 67, 812, 033.42
9100 9200 9282 9289 9300 9393 9396 60VT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	23 39 81	952,701 172,322 2,458,002	537,655 171,775 988,459	30,674.88 9,371.09 56,264.48
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	318	13,129,721	4,711,585	273,777.52
тот-	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

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

LOCATION : 28-000 CATRON COUNTY

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

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	COMBINED JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX EDITED *	D REVENUE SYS BY STANDARD	STEM INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 28-000 CATRON COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	176 252	775,891 1,718,888 -⁄	609,876 1,428,534	33,777.83 79,424.18
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	28	230,921	178,915	9,502.49
7000 7200 7300 7500 7600 7900 8010 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	21 12 47 8 9	164,782 94,938 156,718 17,028 55,295	160,308 94,938 142,261 17,028 55,295	8,823.71 4,885.13 7,425.99 1,006.68 2,833.89
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	135 244	842,891 1,446,347	649,335 1,233,828	33,759.10 65,166.95
9 999	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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-000 CHAVES COUNTY

SIC ÇODE		NO. TAX RETURNS	TOTAL REPORTED	TAXABLE	REPORTED
÷		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	25	6,851,739	100 001	0 445 00
0700	AGRICULTURAL SERVICES	36	22,608,112	133,331 631,454	8,145.32
AGRI	TOT. AGRICULTURE	61	29,459,852	764,786	39,367.51
		01	23,403,802	764,786	47,512.83
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	14	906,535	852,428	
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	67	2,614,730	2,581,081	51,055.91
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0,	2,014,750	2,581,081	165,079.31
MINE	TOT. MINING	90	4,049,345	3,816,243	040 000 40
		00	4,040,040	5,810,245	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	
1700	SPECIAL TRADE CONTRACTORS	369	11,142,293	6,517,434	9,091.63
CONS	TOT. CONTRACT CONSTRUCTION	685	26,775,455		412,952.18
		005	20, 175, 455	20,165,914	1,260,580.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	31,868	25,971	1 600 44
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	63,707	5,918	
2700	PRINTING AND PUBLISHING	16	968,467	712,445	
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	508,487	712,445	46,308.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	1,038,590	000 005	
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,038,590	230,285	14,132.83
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	C 005 774	0 404 550	
MFG-	TOT. MANUFACTURING	260	6,985,774	3,431,779	222,493.63
1.11 6		260	9,818,613	4,577,193	296,106.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	4 057 704		
4500	AIR TRANSPORTATION	57	1,257,724	380,570	23,508.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	070	0.000.070		
4830	RADIO AND TELEVISION BROADCASTING	273	3,903,373	3,883,908	244,720.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	615,742	468,796	29,987.28
4920	GAS UTILITIES	55	11,274,406	7,684,174	482,001.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	3,969,498	3,564,115	229,245.42
100	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	437	21,673,763	16,385,603	1,034,895.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT		700 000		
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	700,622	346,814	22,365.66
5040	GROCERIES AND RELATED PRODUCTS	19	1,111,407	679,617	44,163.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	6,468,817	1,147,233	
5070		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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 04-000 CHAVES COUNTY

CODE RETURNS GROSS RECEIPTS GROSS GROSS RECEIPTS GROSS GROSS <th>SIC CODE</th> <th></th> <th>NO. TAX RETURNS</th> <th>TOTAL REPORTED GROSS RECEIPTS</th> <th>TAXABLE GROSS RECEIPTS</th> <th>REPORTED TAX DUE</th>	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6252 FARM EQUIPMENT DEALERS 15 2,940,137 1,630,671 105,401.49 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 17 9,032,972 7,840,879 509,656,72 5400 RETAIL FODD STORES 99 15,150,572 10,514,832 679,388.44 5510 MOTOR VEHICLE DEALERS 30 6,944,055 559,066 36,274.30 5540 REXIL FOND STORES 40 1,383,857 971,518 62,178.35 5500 MBILE HOME DEALERS 40 1,383,857 971,518 62,178.35 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 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 PACKLABUL IQUOR STORES 17 1,668,054 1,561,941 100,755.84 5920 PACKAGE LIQUOR STORES 17 1,680,054	5080	MACHINERY FOUTDMENT AND SUPPLIES	16	2 159 639	1 296 977	83 044 65
6252 FARM EQUIPMENT DEALERS 15 2,940,137 1,630,671 105,401.49 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 17 9,032,972 7,840,879 509,656,72 5400 RETAIL FODD STORES 99 15,150,572 10,514,832 679,388.44 5510 MOTOR VEHICLE DEALERS 30 6,944,055 559,066 36,274.30 5540 REXIL FOND STORES 40 1,383,857 971,518 62,178.35 5500 MBILE HOME DEALERS 40 1,383,857 971,518 62,178.35 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 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 PACKLABUL IQUOR STORES 17 1,668,054 1,561,941 100,755.84 5920 PACKAGE LIQUOR STORES 17 1,680,054		MACHINERT, EQUIPMENT AND SUPPLIES	40	2,156,639	1,200,977	
6252 FARM EQUIPMENT DEALERS 15 2,940,137 1,630,671 105,401.49 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 17 9,032,972 7,840,879 509,656,72 5400 RETAIL FODD STORES 99 15,150,572 10,514,832 679,388.44 5510 MOTOR VEHICLE DEALERS 30 6,944,055 559,066 36,274.30 5540 REXIL FOND STORES 40 1,383,857 971,518 62,178.35 5500 MBILE HOME DEALERS 40 1,383,857 971,518 62,178.35 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 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 PACKLABUL IQUOR STORES 17 1,668,054 1,561,941 100,755.84 5920 PACKAGE LIQUOR STORES 17 1,680,054		MISCELLANEOUS WHOLESALERS	211	15,011,982	3,076,115	197,853.11
6252 FARM EQUIPMENT DEALERS 15 2,940,137 1,630,671 105,401.49 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 17 9,032,972 7,840,879 509,656,72 5400 RETAIL FODD STORES 99 15,150,572 10,514,832 679,388.44 5510 MOTOR VEHICLE DEALERS 30 6,944,055 559,066 36,274.30 5540 REXIL FOND STORES 40 1,383,857 971,518 62,178.35 5500 MBILE HOME DEALERS 40 1,383,857 971,518 62,178.35 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 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 PACKLABUL IQUOR STORES 17 1,668,054 1,561,941 100,755.84 5920 PACKAGE LIQUOR STORES 17 1,680,054		PETROLEOM AND PETROLEOM PRODUCTS	47	1,517,538	994,919	64,214.10
6252 FARM EQUIPMENT DEALERS 15 2,940,137 1,630,671 105,401.49 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 17 9,032,972 7,840,879 509,656,72 5400 RETAIL FODD STORES 99 15,150,572 10,514,832 679,388.44 5510 MOTOR VEHICLE DEALERS 30 6,944,055 559,066 36,274.30 5540 REXIL FOND STORES 40 1,383,857 971,518 62,178.35 5500 MBILE HOME DEALERS 40 1,383,857 971,518 62,178.35 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 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 PACKLABUL IQUOR STORES 17 1,668,054 1,561,941 100,755.84 5920 PACKAGE LIQUOR STORES 17 1,680,054	₩HSL	TOT. WHOLESALE TRADE	483	29,018,767	7,927,604	512,146.04
6252 FARM EQUIPMENT DEALERS 15 2,940,137 1,630,671 105,401.49 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 17 9,032,972 7,840,879 509,656,72 5400 RETAIL FODD STORES 99 15,150,572 10,514,832 679,388.44 5510 MOTOR VEHICLE DEALERS 30 6,944,055 559,066 36,274.30 5540 REXIL FOND STORES 40 1,383,857 971,518 62,178.35 5500 MBILE HOME DEALERS 40 1,383,857 971,518 62,178.35 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 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 PACKLABUL IQUOR STORES 17 1,668,054 1,561,941 100,755.84 5920 PACKAGE LIQUOR STORES 17 1,680,054		BUILDING MATERIALS	18	1,502,941	1,174,192	76,322.47
6252 FARM EQUIPMENT DEALERS 15 2,940,137 1,630,671 105,401.49 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 17 9,032,972 7,840,879 509,656,72 5400 RETAIL FODD STORES 99 15,150,572 10,514,832 679,388.44 5510 MOTOR VEHICLE DEALERS 30 6,944,055 559,066 36,274.30 5540 REXIL FOND STORES 40 1,383,857 971,518 62,178.35 5500 MBILE HOME DEALERS 40 1,383,857 971,518 62,178.35 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 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 PACKLABUL IQUOR STORES 17 1,668,054 1,561,941 100,755.84 5920 PACKAGE LIQUOR STORES 17 1,680,054	5251	HARDWARE STORES				
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 5549 GASDLINE SERVICE STATIONS 40 1,383,857 971,518 62,178.35 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 5813 LIQUOR DISPENSERS - BY THE DRINK 24 770,610 768,948 49,436.09 5920 PACKAGE LIQUOR 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 5920 PACKAGE LIQUOR STORES 13 6,910,309 2,650,515 2,587,780.67 RETL TOT. RETAIL TRADE 29 1,518,541 1,325,926 86,136.97 6000 BANKS SCULTANEDUS SETALESES AND SAND-L ASSOC.	6252	FARM EQUIPMENT DEALERS	15	2.940.137	1,630,671	105,401,49
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 5549 GASDLINE SERVICE STATIONS 40 1,383,857 971,518 62,178.35 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 5813 LIQUOR DISPENSERS - BY THE DRINK 24 770,610 768,948 49,436.09 5920 PACKAGE LIQUOR 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 5920 PACKAGE LIQUOR STORES 13 6,910,309 2,650,515 2,587,780.67 RETL TOT. RETAIL TRADE 29 1,518,541 1,325,926 86,136.97 6000 BANKS SCULTANEDUS SETALESES AND SAND-L ASSOC.	5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	1 829 197	1 666 589	
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 5549 GASDLINE SERVICE STATIONS 40 1,383,857 971,518 62,178.35 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 5813 LIQUOR DISPENSERS - BY THE DRINK 24 770,610 768,948 49,436.09 5920 PACKAGE LIQUOR 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 5920 PACKAGE LIQUOR STORES 13 6,910,309 2,650,515 2,587,780.67 RETL TOT. RETAIL TRADE 29 1,518,541 1,325,926 86,136.97 6000 BANKS SCULTANEDUS SETALESES AND SAND-L ASSOC.		DEPARTMENT STORES	17	9 032 972	7 840 879	
D392 MUSILE HUME DEALERS 38 1,948,194 1,501,454 97,586.78 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 5920 PACKAGE LIQUOR STORES 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 2 2,073 114,047 1,325,926 86,169.77 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AN		DETAIL FOOD STOPES	00	15 150 572	10 514 822	
D392 MUSILE HUME DEALERS 38 1,948,194 1,501,454 97,586.78 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 5920 PACKAGE LIQUOR STORES 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 2 2,073 114,047 1,325,926 86,169.77 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AN				, 15,150,572	TU, 514, 832	079,388.44
D392 MUSILE HUME DEALERS 38 1,948,194 1,501,454 97,586.78 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 5920 PACKAGE LIQUOR STORES 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 2 2,073 114,047 1,325,926 86,169.77 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AN				6,944,055	558,066	36,274.30
D392 MUSILE HUME DEALERS 38 1,948,194 1,501,454 97,586.78 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 5920 PACKAGE LIQUOR STORES 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 2 2,073 114,047 1,325,926 86,169.77 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AN			40	1,383,857	9/1,518	62,178.35
b600 APPAREL AND ACCESSURY 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 5920 PACKAGE LIQUOR 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 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. <t< td=""><td></td><td>MOBILE HOME DEALERS</td><td></td><td></td><td></td><td></td></t<>		MOBILE HOME DEALERS				
b600 APPAREL AND ACCESSURY 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 5920 PACKAGE LIQUOR 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 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. <t< td=""><td></td><td>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS</td><td>38</td><td>1,948,194</td><td>1,501,454</td><td>97,586.78</td></t<>		MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,948,194	1,501,454	97,586.78
6700 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 47,402,487 400,055,515 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 6100 SEUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 26 587,184 38,166.97 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 42 362,577 335,487 21,704.76 6500 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT <t< td=""><td>5600</td><td>APPAREL AND ACCESSORY STORES</td><td>65</td><td>2,607,407</td><td>2,583,529</td><td>167,924,57</td></t<>	5600	APPAREL AND ACCESSORY STORES	65	2,607,407	2,583,529	167,924,57
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 14,047 865,716,689 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 26 587,184 38,166.97 6300 INSURANCE AGENTS, CARFLERS, BROKERS AND SERVICES 42 362,577 335,487 21,704.76 6510 REAL EST APE 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 6700 HOLDING AND OTHER INVESTMENT COMPANIES <t< td=""><td>5700</td><td>FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES</td><td>67</td><td>2, 192, 978</td><td>1.970.777</td><td>127,488,16</td></t<>	5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	67	2, 192, 978	1.970.777	127,488,16
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 14,047 865,716,689 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 26 587,184 38,166.97 6300 INSURANCE AGENTS, CARFLERS, BROKERS AND SERVICES 42 362,577 335,487 21,704.76 6510 REAL EST APE 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 6700 HOLDING AND OTHER INVESTMENT COMPANIES <t< td=""><td>5800</td><td>FATING AND DRINKING PLACES</td><td>223</td><td>9 618 189</td><td>9 383 308</td><td>609 004 51</td></t<>	5800	FATING AND DRINKING PLACES	223	9 618 189	9 383 308	609 004 51
6000BANKS291,518,5411,325,92686,136.976100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.714,04714,047865.276120SAVINGS AND LOAN ASSOCIATIONS11611,601251,05616,318.656200SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.26587,184587,18438,166.976300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES42362,577335,48721,704.766510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT1191,770,600981,54163,549.736550REAL EST ATE SUBDIVIDERS AND DEVELOPERS8285,745217,63014,059.216700HOLDING AND OTHER INVESTMENT COMPANIES1081,52581,5255,299.14FIRETOT. FINANCE, INSURANCE AND REAL ESTATE2525,231,8213,794,395246,100.707000HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING832,870,5622,369,910153,334.85				770 610	769 949	49,436,09
6000BANKS291,518,5411,325,92686,136.976100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.714,04714,047865.276120SAVINGS AND LOAN ASSOCIATIONS11611,601251,05616,318.656200SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.26587,184587,18438,166.976300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES42362,577335,48721,704.766510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT1191,770,600981,54163,549.736550REAL EST ATE SUBDIVIDERS AND DEVELOPERS8285,745217,63014,059.216700HOLDING AND OTHER INVESTMENT COMPANIES1081,52581,5255,299.14FIRETOT. FINANCE, INSURANCE AND REAL ESTATE2525,231,8213,794,395246,100.707000HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING832,870,5622,369,910153,334.85				6 910 209	2 650 261	170,000,04
6000BANKS291,518,5411,325,92686,136.976100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.714,04714,047865.276120SAVINGS AND LOAN ASSOCIATIONS11611,601251,05616,318.656200SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.26587,184587,18438,166.976300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES42362,577335,48721,704.766510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT1191,770,600981,54163,549.736550REAL EST ATE SUBDIVIDERS AND DEVELOPERS8285,745217,63014,059.216700HOLDING AND OTHER INVESTMENT COMPANIES1081,52581,5255,299.14FIRETOT. FINANCE, INSURANCE AND REAL ESTATE2525,231,8213,794,395246,100.707000HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING832,870,5622,369,910153,334.85				6,910,309	2,650,261	172,266.94
6000BANKS291,518,5411,325,92686,136.976100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.714,04714,047865.276120SAVINGS AND LOAN ASSOCIATIONS11611,601251,05616,318.656200SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.26587,184587,18438,166.976300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES42362,577335,48721,704.766510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT1191,770,600981,54163,549.736550REAL EST ATE SUBDIVIDERS AND DEVELOPERS8285,745217,63014,059.216700HOLDING AND OTHER INVESTMENT COMPANIES1081,52581,5255,299.14FIRETOT. FINANCE, INSURANCE AND REAL ESTATE2525,231,8213,794,395246,100.707000HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING832,870,5622,369,910153,334.85				1,608,054	1,561,941	100,755.84
6000BANKS291,518,5411,325,92686,136.976100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.714,04714,047865.276120SAVINGS AND LOAN ASSOCIATIONS11611,601251,05616,318.656200SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.26587,184587,18438,166.976300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES42362,577335,48721,704.766510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT1191,770,600981,54163,549.736550REAL EST ATE SUBDIVIDERS AND DEVELOPERS8285,745217,63014,059.216700HOLDING AND OTHER INVESTMENT COMPANIES1081,52581,5255,299.14FIRETOT. FINANCE, INSURANCE AND REAL ESTATE2525,231,8213,794,395246,100.707000HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING832,870,5622,369,910153,334.85				47,402,487	40,055,515	2,587,780.67
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 6100 SAVINGS AND LOAN ASSOCIATIONS 11 611,601 251,056 16,318.65 6200 SECUTY. 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 1,700,600 981,541 63,549.73 6700 HOLDING AND OTHER INVESTMENT COMPANIES 10 81,525 81,525 5,299.14 6700 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 304 6,215,814 4,662.957 300,619.23 7600 MISCELLANEOUS REPAIR SERVICES 197 4,167,280 2,476,034 158,399.73 7600 <t< td=""><td>RETL</td><td>TOT. RETAIL TRADE</td><td>2,073</td><td>114,004,314 -</td><td>86,716,689</td><td>5,610,481.85</td></t<>	RETL	TOT. RETAIL TRADE	2,073	114,004,314 -	86,716,689	5,610,481.85
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 7 14,047 14,047 14,047 6120 SAVINGS AND LOAN ASSOCIATIONS 11 611,601 251,056 16,318.65 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 26 587,184 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 324 6,215,814 4,622,957 300,619.23 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 197 4,167,280 2,476,034 158,399.73	6000		29	1,518,541	1,325,926	86,136.97
6120 SAVINGS AND LOAN ASSOCIATIONS 11 611,601 251,056 16,318.65 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 26 587,184 587,184 38,166.97 6300 INSURANCE AGENTS, CARRIERS, BROKERS, ND 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 324 6,215,814 4,662,957 300,619.23 7600 MISCELLANEOUS BUSINESS SERVICES 197 4,167,280 2,476,034 158,399.73 7600 MISCELLANEOUS REPAIR SERVICES 197 4,167,280 2,476,034 158,399.73 <t< td=""><td>6100</td><td>CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC.</td><td>7</td><td>14.047</td><td>14.047</td><td>865.27</td></t<>	6100	CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC.	7	14.047	14.047	865.27
6200 SECUTY. 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. DPER-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 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 BUSINESS SERVICES 77 1,318,911 851,881 54,499.43 7800 MUTOMOBILE RENTAL, REPAIR AND PRODUCTION 77 1,318,911 851,881 54,499.		SAVINGS AND LOAN ASSOCIATIONS	11	611.601	251 056	16 318 65
6300 INSURANCE AGENTS, CARRIERS, BELERS 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 21,704.00 14,059.21 6700 HOLDING AND OTHER INVESTMENT COMPANIES 10 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 7800 MISCELLANEOUS REPAIR SERVICES 77 1,318,911 851,881 54,499.43 7800 MOTION PICTURE THEATERS AND PRODUCTION 77 1,318,911 51,881 54,499.43 78		SECUTY AND COMPTY BROKERS DELPS EXCES SERV	26	587 184	587 184	38 166 97
0000 INSUMANCE AST. OPER-LEST. ARTLES, ENCLUS, AND SUPPORT 142 362,377 333,487 21,704.76 0510 REAL EST. OPER-LEST. ARTL., ETC., AND TITLE ABSTRACT 119 1,770,600 981,541 63,549.73 0550 REAL EST. DPER-LEST. AND DEVELOPERS 8 285,745 217,630 14,059.21 06700 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 7600 MISCELLANEOUS REPAIR 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 77 1,318,911 851,881 54,499.43		INSUPANCE AGENTS CADDIERS BOOKEDS AND SERVICES	40	360, 104	335 497	21 704 76
6510 REAL EST. DPER-LESR-AGT., ETC., AND FITLE ABSTRACT 119 1,770,600 981,541 63,549.73 6550 REAL ESTATE SUBDIVIDERS SAND 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 77 1,318,911 851,805 31,306.39 7800 MOSEMENT AND RECREATION SERVICES 32 485,547 481,805 31,306.39		DEAL EST OPEN-LESS AND TITLE ADSTRACT	42	362,577	335,487	21,704.76
6550 REAL ESTATE SUBULVIDERS 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 32 485,547 481,805 31,306.39 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		REAL EST. UPER-LESK-AGI., ETC., AND TILLE ABSTRACT	119	1,770,600	981,541	63,549.73
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 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			8	285,745	217,630	14,059.21
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 77 1,318,911 851,881 54,499.43 7800 AUUSEMENT 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			10	81,525	81,525	5,299.14
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 70 324 485,547 481,805 31,306.39 7800 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	FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	252	5,231,821	3,794,395	246,100.70
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 70 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	7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	2,870,562	2,369,910	153,334,85
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 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 70 32 485,547 481,805 31,306.39 7800 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	7200		306	2,390,164	2.321.170	
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		MISCELLANEOUS BUSINESS SERVICES	324	6 215 814	4 662 957	
7600 MISCELLANEOUS REPAIR SERVICES 137 1,107,280 2,476,034 138,355,73 7600 MISCELLANEOUS REPAIR SERVICES 77 1,318,911 851,881 54,499.43 7800 MOTION PICTURE THEATERS AND PRODUCTION 700 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		ALTOMORTLE DENTAL DEDATE AND OTHER SERVICES	107	4 167 280	2 476 034	159, 200, 72
7800 MOTION PICTURE THEATERS AND PRODUCTION 77 1,318,911 851,881 54,499.43 7800 MOTION PICTURE THEATERS AND PRODUCTION 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		MISCELL ANEOLIS DEDATE SERVICES	77	4 349 044	2,4/0,034	54 400 40
7800 MULTION FICTORE 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		MIJUELLANEUUJ KEFAIK JEKVILEJ	11	1,318,911	851,881	54,499.43
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		MUTION FIGTORE THEATERS AND PRODUCTION				
BO10 PHYSICIANS, DENTISTS AND OTHERS 228 8,648,011 7,761,781 504,234.04 B060 HDSPITALS 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		AMUSEMENT AND RECREATION SERVICES	32	485,547	481,805	31,306.39
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		PHYSICIANS, DENTISTS AND OTHERS	228	8,648,011	7,761,781	504,234.04
8100 LEGAL SERVICES 107 3,572,811 3,525,814 229,177.92		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

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

LOCATION : 04-000 CHAVES COUNTY

ŞIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	38 1,929 26 3,420	565,785 42,655,685 450,283 80,684,808	476,252 26,117,365 447,493 57,611,348	30,645.47 1,671,024.91 28,725.37 3,710,202.55
9100 9300 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER 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

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REPORT	NO.	080

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* QUARTERLY * * EDITED *

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

LOCATION : 33-000 CIB	OLA C	COUNTY
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	7	400,007	100,007	
MILINE	TOT. MINING	/	436,007	436,007	27,409.98
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	1,194,457	836,406	55,140.63
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	176 252	2,794,586 4,452,579	1,092,978 2,320,573	73,137.69 153,396.15
2000 2400 2700 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7 7	234,363 67,946	10,880 44,382	741.19 3,023.49
3600 3670 3700 3800 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	62 95	340,734 2,061,504	139,265 500,868	9,343.17 33,837.42
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	24 177	354,737 1,504,432	56,977 1,492,483	3,881.53 96,830.59
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 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	421,520	67,351	4,588.25
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	606,344	16,068	1,088.66
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

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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

LOCATION : 33-000 CIBOLA COUNTY

SIC ÇODE		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 MATER 5251 HARDWARE STORE 5300 GENERAL MERCHAN	5	41	2 285 208	1 010 000	
5310 DEPARTMENT STOP	NDISE, EXCEPT DEPARTMENT STORES	12	2,385,308 44,673	1,910,006 2,196	129,941.56 138.16
5400 RETAIL FOOD STO		40	3,891,777	3,546,289	239,814.57
5510 MOTOR VEHICLE		14	632,795	113,657	7,742.92
5540 GASOLINE SERVIO		26	2,387,820	405,084	27,506.29
5592 MOBILE HOME DEA		20	2,307,820	405,084	27,508.29
	VEHICLE AND AUTO ACCESSORY DEALERS	19	1,251,225	822,838	56,055.88
5600 APPAREL AND ACC		26	562,485	562,485	38,310.56
	FURNISHINGS AND APPLIANCE STORES	10	782,246	132,530	9,028.59
5800 EATING AND DRIM		95	7,945,272	4,065,118	276,716.23
	ERS - BY THE DRINK	33	364,813	364,813	23,650.20
5910 DRUG AND PROPRI					20,000.00
5920 PACKAGE LIQUOR					
5990 MISCELLANEOUS		535	15,760,280	12,798,959	866,595.40
RETL TOT. RETAIL TRA		871	37,527,296	25,499,964	1,728,363.71
			, ,	,,	· , · , · · · ·
6000 BANKS		27	587,553	537,999	36,623.32
6100 CREDIT AGENCIES	S, EXCEPT BANKS AND S-AND-L ASSOC.	12	50,458	35,355	2,389.08
6120 SAVINGS AND LO	AN ASSOCIATIONS				
	-LESR-AGT., ETC., AND TITLE ABSTRACT BDIVIDERS AND DEVELOPERS	41	736,314	199,864	13,514.11
	HER 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 SERVIO		121	643,767	555,026	37,716.89
	BUSINESS SERVICES	168	1,070,052	892,620	60,727.57
	TAL, REPAIR AND OTHER SERVICES	97	729,860	677,678	45,850.76
7600 MISCELLANEOUS		37	178,948	169,961	11,440.46
	THEATERS AND PRODUCTION	9	51,403	47,377	3,227.52
	RECREATION SERVICES	34	382,443	332,567	22,082.09
	NTISTS AND OTHERS	44.	760,682	715,530	48,487.14
	OTHER HEALTH SERVICES	24	477,311	414,566	28,242.33
8100 LEGAL SERVICES		40	338,575	338,575	23,065.39
	ERSHIP ORGANIZATIONS				
8900 MISCELLANEOUS		545	12,982,996	11,826,752	802,747.53
	D ARCHITECTURAL SERVICES				
SERV TOT. SERVICES		1,187	19,074,267	17,194,332	1,166,487.23

9100 FEDERAL GOVERNMENT - ALL OTHER

REPORT NO. 080 * QUARTERLY * * EDITED *		REVENUE SYS	CO STEM	ICATION	PÁGE 11 ' RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 33-000 CIR	BOLA COUNTY				
ŞIC ÇODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 LOCAL GOVERNMEN GOVT TOT GOVERNMEN					
9999 NONCLASSIFIABL	E 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 TEL	COMMUNICATIONS	167	378,811	378,268	16,076.40

REPORT NO. 080

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

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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 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	12 8 15 35	149,864 139,877 48,098 337,840	130,856 130,732 39,936 301,524	7,665.05 9,069.92 2,308.14 19,043.11
1000 1381 1389 M INE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT, MINING	11	327,992	314,133	10 710 70
			527,552	314,133	18,719.79
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	250	5,628,616	5,033,822	305,359.57
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	227 504	2,705,257 8,933,465	1,790,955 7,270,297	109,409.79 440,058.61
2000 2010 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	13	293,344	234,020	15,973.19
2900 3200 3400 3700 3800	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	18	1,370,916	137,068	7,931.88
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	57 114	922,924 2,770,557	601,641 1,086,757	34,842.58 66,166.96
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	21 304	875,589 1,249,476	107,783 1,229,374	7,276.58 77,203.81
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32 29 399	2,597,014 2,837,937 7,795,621	2,319,355 2,015,992 5,895,917	139,594.71 130,379.17 369,498.38
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	16	106,234	95,265	6,498.23
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	17	65,272	46,130	3,188.32

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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 PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	139	475,639	329,764	20,430.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	2,091,174	550, 198	38,170.64
	TOT WHOLECALE TRADE	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		57	0,307,230	4,865,517	328,702.10
	MOTOR VEHICLE DEALERS		0.050.470		00 004 50
5540	GASOLINE SERVICE STATIONS	39	2,058,478	1,497,867	98,694.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		1,742,027	1,278,687	82,291.32
5600	APPAREL AND ACCESSORY STORES	26	357,873 225,091	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	113,574 679,069	106,566 59,915	3,840.91
5920	PACKAGE LIQUOR STORES	•			•, • • • • • •
6990	MISCELLANEOUS RETAILERS	758	7,469,725	6 279 974	389 314 34
RETL	TOT. RETAIL TRADE	1,125	26,029,346	6,279,974 19,849,894	1 305 354 76
KEIL	TOT. RETAIL TRADE	1,125	20,023,540	13,843,854	1,000,004.70
6000	BANKS	27	497,308	345,571 9,727 64,093	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	17,687 64,093	64,093	4,403.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	0	04,000	04,000	4,400.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	145	2,146,825	1,898,041	117,970.00
		145	2,146,625	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		967,123	750,700	51,112.80
		80		758,730 352,936	
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
8 060	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
2000		0.0	0,0,000	5,557,557	5,

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 09-000	COLFAX COUNTY				
SIC ÇODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING SERV TOT. SERVICE	AND ARCHITECTURAL SERVICES S	16 1,537	142,263 19,315,691	114,759 16,784,406	7,162.02 1,082,054.04
9393 LOCAL GOVERN					
GOVT TOT. GOVERNM		8	1,581,605	1,490,758	100,545.95
9999 NONCLASSIFIA	BLE ESTABLISHMENTS - (SERVICES)	7	31,969	9,216	645.15
TOT- TOTAL FOR AL	L INDUSTRIES IN THIS LOCATION	4,146	72,746,398	56,405,849	3,621,250.74
TEL- INTERSTATE T	ELECOMMUNICATIONS	335	311,413	311,410	13,234.88

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

MARCH, 2002

LOCATION : 05-000 CURRY COUNTY

SIC ÇODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	18 28 46	1,977,881 11,486,936 13,464,818	113,929 76,436 190,364	7,262.50 4,267.64 11,530.14
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	7	161,945	102,387	5,764.50
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	283	11,682,561	8,750,283	522,079.39
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	238 532	8,606,157 20,533,103	5,199,557 14,038,592	302,394.61 829,538.50
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	10	74,000	10,010	0.075.14
2700 3200 3400 3500	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	13 8	71,002	48,243 27,644	3,075.14
3600 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5		27,044	
3900 MFG-	MISCELLANEDUS MANUFACTURÍNG TOT. MANUFACTURING	90 138	6,225,215 7,605,173	210,760 480,740	13,177.82 30,217.73
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	58	2,274,448	125,315	7,706.20
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS Radio and television broadcasting Electric water and sanitary service utilities	238 24 39	6,283,798 1,849,343 7,205,401	4,876,611 1,770,025 5,932,780	283,172.82 111,075.42 361,783.32
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 396	3,455,061 21,426,589	2,597,111 15,660,379	163,225.63 949,423.29
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15 14 39 8	370,481 1,000,432 2,704,009 637,330	108,977 539,788 87,623 86,282	6,947.27 34,403.64 5,585.96 5,500.47
5080 5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	17 28 217	665,229 459,447 4,985,794	128,473 349,609 918,706	7,938.12 22,074.87 57,430.71

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

LOCATION : 05-000 CURRY COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	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 5251	BUILDING MATERIALS HARDWARE STORES	28	3,470,558	1,480,288	93,819.93
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
5 540	GASOLINE SERVICE STATIONS	22	151,189	118,581	7,529.47
5592	MOBILE HOME DEALERS			110,001	7,525.47
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
6813	LIQUOR DISPENSERS - BY THE DRINK	29	1,246,307	1,243,004	79,241.53
6910	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 🥏		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.				00,000.70
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. 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				10,200.00
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	
7300	MISCELLANEOUS BUSINESS SERVICES	261	7,373,737	6,717,151	103,930.36 402,957.78
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	•.	1,000,000	808,048	36,936.64
7900	AMUSEMENT AND RECREATION SERVICES	30	195,898	195,801	10 457 00
8010	PHYSICIANS, DENTISTS AND OTHERS	125	3,964,188	3,173,967	12,457.96 202,340.41
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
8 600	NONPROFIT MEMBERSHIP ORGANIZATIONS		00,002	00,302	4,300.40
8900	MISCELLANEOUS SERVICES	1,117	12,275,043	10,072,335	626,478.63

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

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT	IDN : 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	16 2,190	155,582 40,237,595	145,767 34,936,844	8,726.32 2,179,506.46
9 999	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

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

LOCATION : 27-000 DE BACA COUNTY

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

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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 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	8	33,038	32,708	1,963.08
7000 7200 7500 7500 7600 7900 8010 8060 8600 8600 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	7 12 28 18 8 7 7	52,156 31,200 201,355 55,604 25,078 339,397 234,513	52,156 28,121 173,011 53,248 24,791 339,397 210,146	3,227.19 1,740.01 10,400.75 3,281.62 1,398.19 21,000.19 12,528.17
\$ERV 9100 GOVT	TOT. SERVICES Federal government - all other Tot. government	164	998,864	940,431	57,211.56
тот-	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

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

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		ND, 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 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	9	524,840	72,603	4,232.90
MINE	IOI. MINING	5	524,840	12,003	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	50	1,311,038	1,042,004	104,555.54
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
3 400	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		070 000	057 000	
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	19	278,002	257,929	15,957.83
3900 MFG-	MISCELLANEOUS MANUFACTURING	219 511	17,679,960 45,446,717	1,349,228 8,039,750	83,262.98 507,140.06
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
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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 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	1,742,926	214,743	13,666.23
5070	HADDWARE DITIMPTING AND HEATING FOUTP AND SUDDITES	39	4,331,557	1,008,935	64,291.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	4,331,337	1,008,935	117 697 50
7			2,849,146	1,889,766 3,715,480	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	2,849,146 21,837,605 7,492,568 46,630,707		
5200	BUILDING MATERIALS	62	6,472,169	1,892,429 1,398,908 408,641 2,878,077	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	FARM EQUIPMENT DEALERS 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	MORTLE HOME DEALERS	20	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	0 003 136	9,607,823	612 451 58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	133	5,503,130	5,607,622	356 500 30
	FURNITURE, HUME FURNISHINGS AND APPLIANCE STURES	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
6990	MISCELLANEOUS RETAILERS	2,676	122,951,796	97,211,582	6,172,692.10
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4,426	278,214,566 /	1,398,908 408,641 2,878,077 23,550,025 28,138,063 4,199,979 1,042,423 2,173,693 5,877,823 9,607,822 5,602,586 22,624,011 4,162,646 4,666,632 4,087,788 97,211,582 219,523,127	13,933,720.60
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	78	3,483,291	2,453,224 123,681 229,993 672,510 428,292 4,030,617 386,107 176,805 8,501,230	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	SECUTY. 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			
7200	PERSONAL SERVICES	1,368		10,006,449	755 020 00
			13,806,080 13,263,101 30,300,073	12,026,448	397,146.77 755,639.96 1,201,249.68
7300	MISCELLANEOUS BUSINESS SERVICES	1,465	30,300,073	19,191,10/	1,201,249.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		0 005 055	0 155 005	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LOCATION : 07-000 DONA ANA COUNTY

SIC		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 \$ERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	561 226 211 121 39 2,067 129 7,209	26,512,489 23,359,573 4,240,403 5,359,731 374,488 57,523,615 4,200,821 207,432,805	21,932,497 16,857,603 4,176,329 5,301,114 321,011 45,770,958 3,189,813 159,641,436	1,398,157.44 1,072,730.43 266,108.94 337,758.34 20,355.73 2,785,012.61 203,095.24 9,991,648.68
9100 9200 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	10	4,304,897	4,230,455	268,087.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	300,380	220,494	13,799.75
тот-	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

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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 1400	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 Potash				
MINE	TOT. MINING	211	28,808,853	24,565,397	1,445,134.52
	TOT: MINING	211	20,000,000	24,565,357	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 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	11	19,759	19,759	1,179.60
2700	PRINTING AND PUBLISHING	8 17	56,154 523,916	23,744	1,487.26
2800	CHEMICALS AND ALLIED PRODUCTS	. 17	523,916	360,788	22,774.30
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	14	472,270	03,072	5, 185.54
3500	MACHINERY, EXCEPT ELECTRICAL	8	312,159	235,674	14,876.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8 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	45	650.040		
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15 66	659,219	638,080	38,838.63
4500	AIR TRANSPORTATION	00	3,964,690	2,921,164	173,784.18
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	
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	171,972	113,450	7,161.56

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

LOCATION : 03-000 EDDY COUNTY

SIC ÇODE		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
5080	MISCELLANEOUS WHOLESALERS	276	8,988,697	5,471,551	326,956.06
5090	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	
· -					
5200	BUILDING MATERIALS	27	1,816,697	1,211,473 1,224,594	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
6310	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 3,248,333 8,094,978 786,930 4,193,577 619,354	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	619,354 50,020,634 104,965,277 ×	35,238,202 78,164,937	4,911,951.33
		-			
6000	BANKS	38	1,857,793	1,425,210	89,956.83
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	15	45,080	45,080	2,812.60
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	20	254,647	182,448	11,517.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		201,011		
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	00	1,240,000	007,010	50,011.24
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
FIRE	TOT. TINANCE, INSURANCE AND REAL ESTATE	102	0,000,124	2,072,072	100,000.00
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	
7600	MISCELLANEOUS REPAIR SERVICES	181	2,073,801	1,819,128	112,533.70

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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 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	15 163 58 51 26 15 1,964 29 3,429	176,005 6,289,407 18,910,810 1,160,123 23,868 77,133 79,830,520 1,477,404 134,998,460	136,671 4,878,344 1,565,600 1,160,123 19,003 59,130 62,046,566 1,376,395 92,009,722	8,204.53 307,860.62 98,497.67 73,232.77 1,185.14 3,454.71 3,686,431.18 85,519.22 5,554,094.28
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	DN : 08-000 GRANT COUNTY				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 ÅGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	28	236,968	149,121	8,949,32
1000 1020 1094 1200 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER URANIUM COAL OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	220 15 8 254 497	5,573,151 2,774,891 193,090 5,164,785 13,705,918	4,095,817 2,588,861 193,090 3,499,732 10,377,501	249,720.49 154,436.40 11,455.67 214,521.72 630,134.28
2000 2300 2400 2700 2800 3200 3400 3500 3600 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9 24 13 8	39,921 460,808 661,095 58,897	8,024 319,603 411,252 29,775	
3900 MFG≁ 4000	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING RAILROAD TRANSPORTATION	61 140	281,529 2,696,718	147,162 2,034,821	8,915.50 123,164.37
4100 4200 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30 22 277 51 20 408	767,467 642,802 2,392,006 12,412,945 1,766,499 18,591,233	451,182 353,229 2,305,495 11,736,049 1,578,355 16,548,328	26,740.84 20,534.43 139,448.27 692,965.86 99,840.61 987,304.65
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	64,719	10,273	654.94

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

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LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	133,877	12,277	763.50
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
5 092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,223,420	744,632	47,203.73
₩HSL	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 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	10	545,748	488,170	31,073.43
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 40,276,485	1,444,952.72
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,422	801,787 4,175,699 199,695 1,144,921 345,071 26,342,553 48,801,751	40,276,485	2,553,625.47
6000	BANKS	27	588,584	566,771 9,091 143,886	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 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	55,670	36,555	2,330.22
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	85	903,360	510,903	31,891.03
6 700	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	
7900	AMUSEMENT AND RECREATION SERVICES	23	144,676	120,237	7,565.39
B 010	PHYSICIANS, DENTISTS AND OTHERS	127	4,451,137	3,579,195	227,355.05

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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 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	85 49	2,904,268 370,340	2,578,108 368,520	164,321.40 23,452.62
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 606 21 1,822	81,280 11,126,937 590,856 29,232,848	10,997 4,124,055 448,505 19,074,413	701.08 253,279.07 28,444.76 1,191,218.88
9100 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	31	741,344	651,213	39,547.66
T OT-	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

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219.94

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	ARTERLY * DITED *	ANALYSIS OF GROSS RECEIPTS TAX BY	STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QU	ARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 24-000 GUADAL	UPE COUNTY				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
O100 AGRI	AGRICULTURAL PRODUTOT. AGRICULTURE	CTION				
1389 MINE	OIL AND GAS FIELD Tot. Mining	SERVICES, EXCEPT DRILLING				
1500 1610 1620	GENERAL BUILDING C HIGHWAY CONTRACTOR NON-BUILDING HEAVY		53	1,596,525	1,150,712	
1700	SPECIAL TRADE CONT	RACTORS	45	329,747	85,724	
CONS	TOT. CONTRACT CONS	RUCTION	112	4,369,996	3,622,892	
2700 3700 3800 3900	PRINTING AND PUBLI TRANSPORTATION EQU PROF., SCIENTIF., MISCELLANEOUS MANU	IPMENT OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING		16	51,372	19,606	
4100 4200 4810 4830 4900 TCU-	MOTOR FREIGHT TRAN TELEPHONE AND TELE RADIO AND TELEVISI ELECTRIC WATER AND	PASSENGER TRANSPORTATION S., WAREHOUSING, TRANS. SERVICES GRAPH COMMUNICATIONS DN BROADCASTING SANITARY SERVICE UTILITIES N, COMMUNICATIONS AND UTILITIES	98 12 18 136	421,899 116,620 793,791 1,353,771	116,620	
5010 5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS A GROCERIES AND RELA	TED PRODUCTS AND HEATING EQUIP. AND SUPPLIES NT AND SUPPLIES ESALERS DLEUM PRODUCTS	9 46 10 75	12,089 563,851 228,992 838,878	185,570 197,918	
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDIS DEPARTMENT STORES	E, EXCEPT DEPARTMENT STORES	17	95,967	35,150	
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEAL	ERS	23	1,781,149	1,664,550	
5540	GASOLINE SERVICE S	TATIONS	33	669,212		
5599 5600	MISCELLANEOUS VEHI APPAREL AND ACCESS	CLE AND AUTO ACCESSORY DEALERS	8 8	274,829-		
5700	FURNITURE, HOME FU	RNISHINGS AND APPLIANCE STORES		36,622	36,622	
5800	EATING AND DRINKIN	G PLACES	50	1,304,447	1,295,304	

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

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 6910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	17	49,924	49,924	2,924.88
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	181 355	3,899,846 7,930,767 /	1,732,276 5,288,693	108,536.11 329,961.74
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	7	69,101	62,716	3,497.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	191,238	174,337	10,501.41
7000 7200 7300 7500 8010 8010 8000 8200 8200 8600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	62 27 61 43 9 8 200	1,300,247 53,181 226,161 859,072 7,188 236,344 3,686,072	1,151,250 53,181 215,174 655,584 6,971 145,220 3,326,425	71,934.97 3,326.61 13,324.95 41,161.21 433.47 9,044.70 209,272.52
8910 Serv	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	417	6,384,910	5,566,306	349,287.56
9 999	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

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	JARTERLY * DITED *	ANALYSIS OF GROSS	COMBINED RE RECEIPTS TAX BY	STANDARD	INDUSTRIAL CLA	SSIFICATION	RUN NUMBER: 102.00
	QL	JARTERLY SUMMARY BU	JSINESS ACTIVITY	REPORTED	IN JANUARY T	0 MARCH, 2002	
LOCATI	ON : 31-000 HARDIN	IG COUNTY					
SIC CODE				NO. TAX RETURNS	TOTAL REPORT GROSS RECEIP		REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODU AGRICULTURAL SERVI TOT. AGRICULTURE						
1500 1610 1700 CONS	GENERAL BUILDING C HIGHWAY CONTRACTOR SPECIAL TRADE CONT TOT. CONTRACT CONS	RACTORS		19	107,8	03 95,823	5,557.79
2400 2700 3400 MFG-	LUMBER, WOOD AND F PRINTING AND PUBLI PRIMARY METAL INDU TOT. MANUFACTURING	SHING IST., FABRICATED METAL	PRODUCTS				
4 100 4200 48 10 4900	MOTOR FREIGHT TRAN TELEPHONE AND TELE ELECTRIC WATER AND	PASSENGER TRANSPORTAT IS., WAREHOUSING, TRAN GRAPH COMMUNICATIONS SANITARY SERVICE UTI	NS. SERVICES	49	81,4	61 78,714	4,428.16
TCU-		N, COMMUNICATIONS AND) UTILITIES	64	237,9	65 224,598	12,546.93
5020 5070 5080	DRUGS, CHEMICALS A HARDWARE, PLUMBING MACHINERY, EQUIPME	ND ALLIED PRODUCTS AND HEATING EQUIP. A NT AND SUPPLIES	ND SUPPLIES				
5090 5092	MISCELLANEOUS WHOL PETROLEUM AND PETR	ESALERS		9	2,6	30 2,436	133.60
WHSL	TOT. WHOLESALE TRA	DE		21	758,5	27 14,419	782.08
5300 5400	GENERAL MERCHANDIS RETAIL FOOD STORES	E, EXCEPT DEPARTMENT	STORES				
5 540	GASOLINE SERVICE S	TATIONS		12	117,6		5,631.43
5800 5813	EATING AND DRINKIN LIQUOR DISPENSERS			16 13	25,10		
5920 5990	PACKAGE LIQUOR STO MISCELLANEOUS RETA			83	152.3	22 123,846	3,393.50 7,349.59
RETL	TOT. RETAIL TRADE			136	509,7	20 436,320	25,758.41
6000 6300 6510 FIRE	REAL EST. OPER-LES	CARRIERS, BROKERS AND R-AGT., ETC., AND TIT RANCE AND REAL ESTATE	LE ABSTRACT				
7200	PERSONAL SERVICES						

7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES

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

LOCATION : 31-000 HARDING COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 8060 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	39 64	113,432 211,319	92,215 187,787	5,041.10 10,417.70
тот-	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

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY * * EDITED *

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

LOCATION : 23-000 HIDALGO COUNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	49	2,967,203	1,391,059	88,292.77
CONS	TOT. CONTRACT CONSTRUCTION	98	3,654,863	1,600,788	100,907.47
2400 2700 2800 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 21	34,082 58,580	12,254 17,755	768.64 1,126.30
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	75,028	55,987	3,136.67
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	109 38	486,2 38 1,271,436	373,727 1,175,421	23,361.11 70,342.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	1,699,706	1,540,825	92,723.96
5010 5020 5040 5060 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	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 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	8	188,247	93,073	6,107.91
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	20	85,882	78,076	4,916.62
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 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores	12	93,697	87,067	5,114.82

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

LOCATION : 23-000 HIDALGO COUNTY

5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 12 290,790 283,185 18,316 5920 PACKAGE LIQUOR STORES 12 290,790 283,185 18,316 5930 MISCELLANEOUS RETAILERS 287 1,668,146 1,083,180 66,807 6100 RETL TOT. RETAIL TRADE 440 10,743,436 5,538,892 354,111 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 9,444 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 9,444 6100 REAL EST. OPER-LESR-AGT., ETC., AND THE ABSTRACT 12 144,030 144,030 19,844 7000 HOTELS, MOTELS, INSURANCE AND REAL ESTATE 25 302,490 302,490 19,844 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 36 858,891 755,154 49,144 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER SERVICES 70	ORTED DUE	REPOR TAX D	TAXABLE GROSS RECEIPTS	TOTAL REPORTED GROSS RECEIPTS	NO. TAX Returns		SIC CODE
B920 PACKAGE LIQUOR STORES 12 290,790 283,185 18,316 B990 MISCELLANEOUS RETAILERS 287 1,668,146 1,083,180 66,807 RETL TOT. RETAIL TRADE 440 10,743,436 5,538,892 354,111 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 6700 HOLDING AND OTHER INVESTMENT COMPANIES 25 302,490 302,490 19,844 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 36 858,891 755,154 49,144 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER SERVICES 70 3,710,991 3,681,732 239,934 7000 HOTELS, MOTELS, TRAILER PARKS SERVICES 70 3,710,991 3,681,732 239,934 7000 MISCELLANEOUS BUSINESS SERVICES 70 3,710,991 3,681,732 239,934 7000 MISCELLANEOUS REPAIR SERVICES 50 514,939 405,389 25,574 7000 MISCELLANEOUS REPAIR SERVICES 11 38,278 26,808<	,806.32	116,8	1,830,486	5,635,759	32	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5800 5813
6990 MISCELLANEDUS RETAILERS 287 1,668,146 1,083,180 66,807 RETL TOT. RETAIL TRADE 440 10,743,436 5,538,892 354,111 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 6700 HOLDING AND OTHER INVESTMENT COMPANIES 25 302,490 302,490 19,844 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 36 858,891 755,154 49,142 7200 PERSONAL SERVICES 70 3,710,991 3,681,732 239,934 7500 AUTOMOBILE RENAL, REPAIR AND OTHER SERVICES 70 3,710,991 3,681,732 239,934 7600 MISCELLANEOUS BUSINESS SERVICES 70 3,710,991 3,681,732 239,934 7600 MISCELLANEOUS REPAIR SERVICES 70 3,710,991 3,681,732 239,934 7600 MISCELLANEOUS REPAIR SERVICES 11 38,278 26,808 1,742 7900 AMUSEMENT AND OTHERS 14 51,162 3,313 39,375	040 07	40.0	000 105	290 790	10		
RETLTOT.RETAIL TRADE44010,743,43615,538,892354,1116000BANKS6100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.6510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT12144,030144,0309,4486700HOLDING AND OTHER INVESTMENT COMPANIES25302,490302,49019,8446700HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING36858,891755,15449,1447200HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING36858,891755,15449,1447200HOTELS, MOTELS, TRAILER PARKS AND OTHER SERVICES703,710,9913,681,732239,9347500AUSCELLANEOUS BUSINESS SERVICES703,710,9913,681,732239,9347500MISCELLANEOUS REPAIR AND OTHER SERVICES50514,939405,38925,5717600MISCELLANEOUS REPAIR SERVICES89,2009,2006008010PHYSICIANS, DENTISTS AND OTHERS1451,1623,3378060HOSPITALS AND OTHER HEALTH SERVICES7601,455600,58139,3758100LEGAL SERVICES153208,932195,56811,4308900MISCELLANEOUS SERVICES3986,097,3185,827,913377,7378393LOCAL GOVERNMENT - MUNICIPALITIES3986,097,3185,827,913377,737							
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6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 12 144,030 144,030 9,445 6700 HOLDING AND OTHER INVESTMENT COMPANIES 25 302,490 302,490 19,844 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 36 858,891 755,154 49,142 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 36 858,891 755,154 49,142 7200 PERSONAL SERVICES 70 3,710,991 3,681,732 239,934 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 70 3,710,991 3,681,732 239,934 7600 MISCELLANEOUS REPAIR SERVICES 70 3,710,991 3,681,732 239,934 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 50 514,939 405,389 25,577 7900 AMUSEMENT AND RECREATION SERVICES 11 38,278 26,808 1,742 7900 AMUSEMENT AND OTHER HEALTH SERVICES 8 9,200 9,200 600 8010 PHYSICIANS, DENTISTS AND OTHERS 14 51,162 3,337 8100 LEGAL SERVICES 7 601,						BANKS	6000
6700HOLDING AND OTHER INVESTMENT COMPANIES11114,000114,000114,000FIRETOT. FINANCE, INSURANCE AND REAL ESTATE25302,490302,49019,8447000HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING36858,891755,15449,1427200PERSONAL SERVICES4272,37172,2714,7247300MISCELLANEOUS BUSINESS SERVICES703,710,9913,681,732239,9347500AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES50514,939405,38925,5717600MISCELLANEOUS REPAIR SERVICES1138,27826,8081,7457900AMUSEMENT AND RECREATION SERVICES89,2006018010PHYSICIANS, DENTISTS AND OTHERS1451,1623,3378100LEGAL SERVICES7601,455600,58139,3768100LEGAL SERVICES153208,932195,56811,4308910ENGINEERING AND ARCHITECTURAL SERVICES3986,097,3185,827,913377,7379393LOCAL GOVERNMENT - MUNICIPALITIES104154154154154						CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 25 302,490 302,490 19,844 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 36 858,891 755,154 49,144 7200 PERSONAL SERVICES 42 72,371 72,271 4,722 7300 MISCELLANEOUS BUSINESS SERVICES 70 3,710,991 3,681,732 239,934 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 50 514,939 405,389 25,577 7600 MISCELLANEOUS REPAIR SERVICES 11 38,278 26,808 1,742 7900 AMUSEMENT AND RECREATION SERVICES 8 9,200 9,200 601 8010 PHYSICIANS, DENTISTS AND OTHERS 14 51,162 3,337 8100 LEGAL SERVICES 7 601,455 600,581 39,375 8200 EDUCATIONAL SERVICES 153 208,932 195,568 11,430 8910 ENGINEERING AND ARCHITECTURAL SERVICES 398 6,097,318 5,827,913 377,737 9393 LOCAL GOVERNMENT - MUNICIPALITIES 398 6,097,318 5,827,913 377,737 <td>,445.81</td> <td>9,4</td> <td>144,030</td> <td>144,030</td> <td>12</td> <td>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES</td> <td></td>	,445.81	9,4	144,030	144,030	12	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	
7200 PERSONAL SERVICES 42 72,371 72,271 4,724 7300 MISCELLANEOUS BUSINESS SERVICES 70 3,710,991 3,681,732 239,934 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 50 514,939 405,389 25,571 7600 MISCELLANEOUS REPAIR SERVICES 50 514,939 405,389 25,571 7600 AMUSEMENT AND RECREATION SERVICES 50 514,939 405,389 25,571 7900 AMUSEMENT AND RECREATION SERVICES 50 514,939 405,389 25,571 7900 AMUSEMENT AND RECREATION SERVICES 8 9,200 9,200 601 8010 PHYSICIANS, DENTISTS AND OTHERS 14 51,162 3,337 8060 HOSPITALS AND OTHER HEALTH SERVICES 7 601,455 600,581 39,375 8100 LEGAL SERVICES 153 208,932 195,568 11,430 8910 ENGINEERING AND ARCHITECTURAL SERVICES 398 6,097,318 5,827,913 377,737 9393 LOCAL GOVERNMENT - MUNICIPALITIES 398 6,097,318 5,827,913 377,737	,844.76	19,8	302,490	302,490	25		FIRE
7300 MISCELLANEOUS BUSINESS SERVICES 70 3,710,991 3,681,732 239,934 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 50 514,939 405,389 25,571 7600 MISCELLANEOUS REPAIR SERVICES 50 514,939 405,389 25,571 7600 MISCELLANEOUS REPAIR SERVICES 11 38,278 26,808 1,745 7900 AMUSEMENT AND RECREATION SERVICES 8 9,200 9,200 601 8010 PHYSICIANS, DENTISTS AND OTHERS 14 51,162 3,337 8060 HOSPITALS AND OTHER HEALTH SERVICES 7 601,455 600,581 39,375 8100 LEGAL SERVICES 7 601,455 600,581 39,375 8200 EDUCATIONAL SERVICES 153 208,932 195,568 11,430 8910 ENGINEERING AND ARCHITECTURAL SERVICES 398 6,097,318 5,827,913 377,737 9393 LOCAL GOVERNMENT - MUNICIPALITIES 398 6,097,318 5,827,913 377,737	.144.46	49.1	755,154	858,891	36		
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 50 514,939 405,389 25,574 7600 MISCELLANEOUS REPAIR SERVICES 11 38,278 26,808 1,745 7900 AMUSEMENT AND RECREATION SERVICES 8 9,200 9,200 601 8010 PHYSICIANS, DENTISTS AND OTHERS 14 51,162 3,337 8060 HOSPITALS AND OTHER HEALTH SERVICES 7 601,455 600,581 39,375 8100 LEGAL SERVICES 7 601,455 600,581 39,375 8200 EDUCATIONAL SERVICES 7 601,455 600,581 39,375 8900 MISCELLANEOUS SERVICES 153 208,932 195,568 11,430 8910 ENGINEERING AND ARCHITECTURAL SERVICES 398 6,097,318 5,827,913 377,737 9393 LOCAL GOVERNMENT - MUNICIPALITIES 398 6,097,318 5,827,913 377,737	,724.65	4,7	72,271	72,371			
7600 MISCELLANEOUS REPAIR SERVICES 11 38,278 26,808 1,745 7900 AMUSEMENT AND RECREATION SERVICES 8 9,200 9,200 601 8010 PHYSICIANS, DENTISTS AND OTHERS 14 51,162 3,337 8060 HOSPITALS AND OTHER HEALTH SERVICES 7 601,455 600,581 39,375 8100 LEGAL SERVICES 7 601,455 600,581 39,375 8200 EDUCATIONAL SERVICES 153 208,932 195,568 11,430 8910 ENGINEERING AND ARCHITECTURAL SERVICES 398 6,097,318 5,827,913 377,737 9393 LOCAL GOVERNMENT - MUNICIPALITIES 398 6,097,318 5,827,913 377,737	,934.76	239,9	3,681,732				
7900AMUSEMENT AND RECREATION SERVICES89,2009,2006018010PHYSICIANS, DENTISTS AND OTHERS1451,1623,3378060HOSPITALS AND OTHER HEALTH SERVICES7601,455600,58139,3758100LEGAL SERVICES89208,932195,56811,4308900MISCELLANEOUS SERVICES153208,932195,56811,4308910ENGINEERING AND ARCHITECTURAL SERVICES3986,097,3185,827,913377,7379393LOCAL GOVERNMENT - MUNICIPALITIES5555555	,571.11	25,5	405,389				
8010 PHYSICIANS, DENTISTS AND OTHERS 14 51,162 3,337 8060 HOSPITALS AND OTHER HEALTH SERVICES 7 601,455 600,581 39,375 8100 LEGAL SERVICES 7 601,455 600,581 39,375 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 153 208,932 195,568 11,430 8910 ENGINEERING AND ARCHITECTURAL SERVICES 398 6,097,318 5,827,913 377,737 9393 LOCAL GOVERNMENT - MUNICIPALITIES 398 6,097,318 5,827,913 377,737	,745.90						
BOGOHOSPITALSANDOTHERHEALTHSERVICES7601,455600,58139,375B100LEGALSERVICESB200EDUCATIONALSERVICES800,58139,375B200EDUCATIONALSERVICES153208,932195,56811,430B910ENGINEERINGANDARCHITECTURALSERVICES3986,097,3185,827,913377,7379393LOCALGOVERNMENT - MUNICIPALITIES3986,097,3185,827,913377,737	601.07						
8100LEGAL SERVICES33,3788200EDUCATIONAL SERVICES8900MISCELLANEOUS SERVICES8910ENGINEERING AND ARCHITECTURAL SERVICES5ERVTOT. SERVICES3933LOCAL GOVERNMENT - MUNICIPALITIES	,337.66						
B200EDUCATIONAL SERVICESB900MISCELLANEOUS SERVICES153208,932195,56811,430B910ENGINEERING AND ARCHITECTURAL SERVICES3986,097,3185,827,913377,7379393LOCAL GOVERNMENT - MUNICIPALITIES	,379.23	39,3	600,581	601,455	7		
8900 MISCELLANEOUS SERVICES 153 208,932 195,568 11,430 8910 ENGINEERING AND ARCHITECTURAL SERVICES 153 208,932 195,568 11,430 SERV TOT. SERVICES 398 6,097,318 5,827,913 377,737 9393 LOCAL GOVERNMENT - MUNICIPALITIES 398 6,097,318 5,827,913 377,737							
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 9393 LOCAL GOVERNMENT - MUNICIPALITIES	430 07	11.4	195.568	208,932	153		
9393 LOCAL GOVERNMENT - MUNICIPALITIES	,400.07	11,4	100,000	100,001		ENGINEERING AND ARCHITECTURAL SERVICES	
	,737.31	377,7	5,827,913	6,097,318	398	TOT. SERVICES	SERV
GUVT TUT. GOVERNMENT						LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	9393 GOVT
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,234 32,943,055 16,380,174 1,046,137	, 137 . 36	1,046,1	16,380,174	32,943,055	1,234	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	TO ⊤-
TEL- INTERSTATE TELECOMMUNICATIONS 101 17,768 17,768 755	755.16	7	17,768	17,768	101	INTERSTATE TELECOMMUNICATIONS	TEL-

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RUN NUMBER: 102.00

REPORT NO. 080

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

PAGE 35 RUN DATE: 04/10/02 RUN NUMBER: 102.00

LOCAT	ION : 06-000 LEA COUNTY				
SIC		ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	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 1310 1381 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	33 373	3,822,437 45,928,604	3,795,828 42,392,673	199,960.99 2,466,692.11
MINE	TOT. MINING	423	49,952,504	46,268,162	2,466,692.11
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 2400 2700 2800	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	9 19	41,322 280,275	17,021 200,466	1,023.32 12,184.23
2900 3200 3400 3500 3600 3670 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	23 16 11 7	2,370,328 977,041 3,429,892 1,389,155	2,206,240 360,905 3,407,915 1,081,980	127,630.67 21,884.07 197,483.47 58,965.82
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 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	62	4,338,888	3,064,799	172,806.90
48 10	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

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* 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
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	1 500 646	040 004	
			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			
5510			21,401,225	18,459,524	1,105,758.70
	MOTOR VEHICLE DEALERS	24	1,571,704	1,200,313	72,018.78
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	4 1	1,336,281	743,362	45,038.45
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			
5 800			2,611,709	2,395,271	143,786.93
	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	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	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	
		2,240		88,803,854	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	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	63,254	63,254	3,819,72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13		40,516	
			51,910		
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	200	0,004,014	3,003,433	207,910.71
7500		0.00	2 000 007	0,400,440	
	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	222	3,966,927	3,169,418 3,866,856	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
			.,,	.,	200,007.00

* QUARTERLY * * EDITED *

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 5ERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	46 56 29 14 2,184 23 3,620	29,731,084 973,921 355,551 333,294 68,932,037 621,682 124,075,090	7,023,974 961,067 230,410 170,293 63,145,275 619,837 89,918,278	422,993.19 58,032.02 12,790.47 10,237.96 3,677,135.54 34,410.47 5,269,813.03
9300 9395 9396 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

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

LOCATION : 26-000 LINCOLN COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	9	198,219	18,717	1,037.38
0700	Agricultural services	25	344,323	299,427	20,989.26
ÅGRI	Tot. agriculture	34	542,542	318,145	22,026.64
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING 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 2300 2400 2700 3200 3400 3500 3500 3500 3700 3900 MF G-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 25 22 122 199	98,110 563,613 257,294 2,300,134 3,417,719	63,466 456,928 49,757 1,159,571 1,866,824	3,723.74 32,840.91 3,199.45 81,974.21 129,327.65
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 5020 5040 5060 5070 6080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14 9 25 190 23 274	650,852 500,199 60,633 2,195,195 942,621 4,434,554	35,924 114,874 60,629 357,721 835,551 1,458,554	2,395.44 8,240.07 4,304.03 23,314.03 52,902.16 94,589.94

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* QUARTERLY *

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

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	13	2,741,329	979,719	67,930.52
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 5920	DRUG AND PROPRIETARY STORES 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 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	1,163,798	295,845	20,639.27
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 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	67	266,339	192,367	12,274.02
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
8 100	LEGAL SERVICES	53	891,205	886,909	63,576,32
B 200	EDUCATIONAL SERVICES	13	143,049	25,937	1,560.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	.0	140,040	20,007	.,
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

REPORT	NO.	080
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* QUARTERLY * * EDITED *

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

LOCATION : 26-000 LINCOLN COUNTY

\$IC ÇODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9 999	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

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	11 11	127,646 127,646	1 1 8 , 5 4 1 1 1 8 , 5 4 1	7,186.56 7,186.56
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	242	33,641,645	29,801,608	1,806,722.51
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	331 588	12,772,367 47,497,632	6,036,650 36,687,414	365,971.93 2,224,174.56
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	9	379,009	287,011	17,400.04
3200 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	13 8 8	695,913 861,049 1,524,819	127,198 7,994 9,903	7,711.40 484.62 600.39
3670 3700 3800	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	0	1,024,010	3,303	000.33
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	93 148	327,316 3,856,691	135,574 591,245	8,219.21 35,844.26
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	126	2,047,580	1,977,374	119,878.22
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	2,496,210	2,010,796	121,904.47
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	2,066,589	253,517	15,369.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13 12	2,412,500 24,419	448,063 20,349	27,163.80 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

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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 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	27 7 28	692,219 32,940 13,224,663	679,344 4,592 11,064,058	41,185.26 278.37 670,758.51
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	7	899,512	453,997	27,523.60
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9 17	1,074,141 551,913	883,562 337,794	53,565.98 20,478.78
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	7 68	347,154 2,506,294	312,233 2,505,412	18,929.14 151,890.67
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10	162,225	162,225	9,834.90
5990 Retl	MISCELLANEOUS RETAILERS	540	37,972,889		357,738.74
REIL	TOT. RETAIL TRADE	732	57,689,723 /	22,374,197	1,356,434.10
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	1,256,546	288,898	17,514.46
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	64	3,473,871	1,353,191	82,037.25
6 700	HOLDING AND OTHER INVESTMENT COMPANIES	14	1,643,528	1,462,175	88,644.33
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 7300	PERSONAL SERVICES	166	897,165	850,373	51,553.85
7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	248	25,824,956	18,759,933	1,137,320.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	835,828	757,130	45,901.00
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	25	530,446	213,980	12,972.56
8010	PHYSICIANS, DENTISTS AND OTHERS	89	4,036,865	3,871,187	234,690.69
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES	33	1,819,756	1,629,635	98,796.60
8200	LEGAL SERVICES EDUCATIONAL SERVICES	25	334,474	332,082	20,132.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	27 11	308,797	209,093	12,676.26
8900	MISCELLANEOUS SERVICES	901	169,820	64,652	3,919.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	61,227,051 9,998,943	49,917,436 7,370,945	3,024,828.98
SERV	TOT. SERVICES	1,633	107,252,261	84,760,927	446,863.52 5,137,215.66

9100 FEDERAL GOVERNMENT - ALL OTHER

9300 LOCAL GOVERNMENT - COUNTIES

GOVT TOT. GOVERNMENT

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	O TEM	ICATION	PAGE 43 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 32-000 LO	S ALAMOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIABL	E 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 TEL	ECOMMUNICATIONS	122	1,107,528	1,097,270	46,633.95

SIC

CODE

0100

0700

AGRI

1389

MINE

1500

1610

1620

1700

CONS

2000

2400

2700

2800

3200

3400

3500

3600

3700

3800

3900

MFG-

4000

4100

4200

4500

4810

4830

4900

4920

TCU~

5010

5020

5040

5060

5070

5080

5090

5092

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JANUARY TO

24,248,331

814,302

1,611,569

3, 192, 570

6.276.107

3,266,321

114.832

155.190

384,678

869,428

1,989,295

MARCH. 2002

859.972

101.367

1,580,656

2,857,808

4,958,662

117.061

65,194

312.512

228,044

360,206

760.931

* EDITED *

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS
AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	16	491,105	60,698
OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING			
GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	139	35,301,796	33,155,450
SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	129 286	3,378,359 42,912,763	1,957,910 35,191,460
FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	16 14 15	19,025,032 371,631 325,635	318,054 14,094 279,491
ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	42	3,903,722	125,149

113

22

166

34

241

10

18

12

19

113

8

LOCATION : 19-000 LUNA COUNTY

TOT. MANUFACTURING

AIR TRANSPORTATION

GAS UTILITIES

RAILROAD TRANSPORTATION

LOCAL AND HIGHWAY PASSENGER TRANSPORTATION

ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TELEPHONE AND TELEGRAPH COMMUNICATIONS

MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES

DRUGS, CHEMICALS AND ALLIED PRODUCTS

GROCERIES AND RELATED PRODUCTS

MISCELLANEOUS WHOLESALERS

MACHINERY, EQUIPMENT AND SUPPLIES

PETROLEUM AND PETROLEUM PRODUCTS

RADIO AND TELEVISION BROADCASTING

MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

REPORTED

1,940,280.53

119.393.19

19.074.74

17,992.21

7.979.37

53,695.17

6.279.69

97.182.45

173.685.29

301,048.59

6,106.14

4,196.87

20.035.03

13.372.79

22,773.98

46.030.20

907.33

2,064,617.56

3,551.54

TAX DUE

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* 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
WHSL	TOT. WHOLESALE TRADE	185	6,933,687	1,732,120	106,745.66
5200 5251	BUILDING MATERIALS HARDWARE STORES	9	952,626	538,025	34,460.60
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
6592	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		4,003,615	
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	10 011	11.000	
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	18,041	11,992	773.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	C00 704	100 170	00 004 05
6700	HOLDING AND OTHER INVESTMENT COMPANIES		629,701	480, 176	30,634.85
FIRE		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
8 060	HOSPITALS AND OTHER HEALTH SERVICES	29	6,483,353	3,888,070	250,294,06
B 100	LEGAL SERVICES	21	274,032	273,532	17,608.62
B 200	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
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9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AN STATE Combine Analysis of gross receipts tax	PAGE 46 RUN DATE: 04/10/02 RUN NUMBER: 102.00			
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 19-000 L	UNA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIAE	BLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	2,868	133,944,915	80,761,668	4,958,611.75
TEL- INTERSTATE TE	LECOMMUNICATIONS	150	293,819	293,819	12,487.29

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* QUARTERLY * * 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 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	8 8	173,862 173,862	168,692 168,692	11,040.11 11,040.11
1200 1381 1389 MINE	COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	11	4,002,093	339,722	20,171.60
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	163 13 15 248 439	8,338,168 1,773,460 3,468,623 6,640,903 20,221,154	5,818,129 1,341,691 3,196,976 4,329,340 14,686,136	368,465.15 81,787.52 192,222.26 269,785.55 912,260.48
2300 2400 2700 2800 2900 3200 3400 3600	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16 9 10 7	1,796,678 3,394,082 942,212 748,517	747,185 3,351,024 259,171 4,862	49,283.82 206,650.57 16,774.98 304.03
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 109 178	57,499 3,378,528 10,398,432	57,499 248,745 4,742,511	3,721.28 15,718.27 297,160.37
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	16 33	295,445 263,220	132,142 153,992	7,577.35 9,188.98
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	174 24 15 275	3,404,642 5,329,925 3,003,454 13,041,986	2,836,368 4,430,393 2,266,328 10,167,213	178,887.64 267,928.03 150,846.01 637,334.29
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	23 43 9	3,171,663 6,655,253 210,745	1,496,071 462,218 59,357	97,411.44 30,306.81 3,889.81
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	20 326	176,020 20,982,021	120,636 1,528,451	8,046.51 99,490.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 48 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 : 13-000 MCKINLEY COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	20	7,459,664	6,411,746	386,985.63
WHSL	TOT. WHOLESALE TRADE	449	38,711,163	10,103,248	627,754.73
5 200	BUILDING MATERIALS	10	2,939,537	1,808,355	119,393.58
5251	HARDWARE STORES	8	836,657	260,119	17,191.75
6252	FARM EQUIPMENT DEALERS	50	0.017.000	1 000 107	
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	59 18	3,947,983 6,665,736	1,026,197 6,494,636	64,229.39 426,196.32
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	ONCOLINE CERVICE CIATIONS	50	E FOF OFO	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	56 14 53 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
6700	MISCELLANEOUS VEHICLE AND AUTU ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	26	1,718,313	1,066,020	70,403.64
5 800	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	
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	14	300,836	300,836 78,157,479	19,226.03
5990	MISCELLANEOUS RETAILERS	986	99,322,494	300,836 78,157,479	4,957,757.68
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 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.	12	00.045	10.070	4 944 97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	65	28,615	18,673 491,651	1,214.07
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	65	1,377,264	491,651	31,981.84
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	2,351,575 948,811	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 1,752,099	1,555,962 1,472,507	102,898.93
8100	LEGAL SERVICES	41		1,472,507	
8200 8600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10	52,164	52,164	3,361.44
0000	NON NOTIT MEMBERSHIF ORGANIZATIONS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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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 : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	790 19 1,876	35,442,746 169,671 58,253,695	7,211,556 165,713 25,613,460	461,954.18 11,003.13 1,665,641.41
9282 9393 GOVT	STATE GOVERNMENT – EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT – MUNICIPALITIES 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

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* EDITED *

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

LOCATION : 30-000 M	IORA (COUNTY
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services 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 1620 1700	HIGHWAY CONTRACTORS Non-Building Heavy Contractors, Except Highway 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 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Apparel and textile mill products LUMBER, wood and paper products	10	32,203	16,731	941.11
2700 3400 3600	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	2 1 4 1	46,483 142,078	9,878 32,272	567.71 1,827.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	142,070	02,272	1,027.00
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	97 23	492,302 512,362	358,299 442,924	20,474.38 25,069.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	132	1,093,683	876,488	49,820.64
5020 5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	33	75,312	42,478	2,410.28
WHSL 5300	TOT. WHOLESALE TRADE General Merchandise, except department stores	41 8	402,646	335,118 14,772	19,031.04 832.62
5310 5400 5540	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	17 20	810,127 211,719	675,240 188,685	38,054.88 10,945.21
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores				
5800 5813 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	8 132	80,716 527,406	80,716 259,363	4,594.80 14,785.60
RETL	TOT. RETAIL TRADE	197	1,750,603 /	1,313,865	74,569.37

6000 BANKS

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* EDITED *

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
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	16	156,822	155,173	8,728.50
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		211,100	107,000	3,000.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	114	752,301	448,715	25,251.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES		102,001	440,715	25,251.07
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
				-,	

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

LOCATION : 15-000 OTERO COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	17	677,102	18,518	1,060.10
ÅGRI	TOT. AGRICULTURE	34	801,569	108,994	6,537.88
1000 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	444	18,955,590	8 973 396	594 494 49
1610	HIGHWAY CONTRACTORS	18	1,381,946	8,873,386	531,461.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	292,750	1,043,752 288,916	60,148.03
1700	SPECIAL TRADE CONTRACTORS	449	23,538,860	16,897,335	17,888.79
CONS	TOT. CONTRACT CONSTRUCTION	929	44,169,146	27,103,388	971,220.86
		020	44, 103, 140	27,103,388	1,580,719.17
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	8	245,902	216,021	13,636.34
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	•	0,044	0	0.00
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		10,007	2,202	141.54
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
			0,004,707	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
			,	10,021,210	510,555.52
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	136,373	49,593	3,130.57
5 040	GROCERIES AND RELATED PRODUCTS	36	2,017,367	112,372	7,062.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	- •	2,011,007	112,072	7,002.38
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
			,	,	0,440.02

* QUARTERLY *

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

PAGE 53 RUN DATE: 04/10/02 RUN NUMBER: 102.00

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS Petroleum and petroleum products Tot. Wholesale trade	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	
HIJL	TOT. WIDELSALL TRADE	357	8,140,103	2,412,110	145,697.27
5200	BUILDING MATERIALS	29	2,330,291	1,197,024 533,275 702,248	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	8,510,655 909,620 794,348 676,332	531, 164.99
5510	MOTOR VEHICLE DEALERS	21	6.515.873	909 620	57,372.31
5540		4.4	2, 129, 338	794 348	49,338.44
5592	MOBILE HOME DEALERS	15	718 058	676 332	42,689.29
5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	2 750 772	2 047 171	128,429.66
5600	APPAREL AND ACCESSORY STORES	58	1 721 000	1 676 202	105,791.51
5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	48	1,731,696	1,070,292	105,791.51
5800	EATTING AND DETINITING DIACES	40	7,414,637	1,291,008	81,217.11
5813	LIQUOR DISPENSERS - BY THE DRINK	188	7,279,097	7,045,905	440,303.61
5910	DRUG AND PROPRIETARY STORES	21	485,403	485,403	30,013.63
5920		9	2,518,410	939,449	59,300.44
	PACKAGE LIQUOR STORES	11	631,809	600,002	37,648.21
5990	MISCELLANEOUS RETAILERS	1,356	40,201,880	34,798,129 67,846,536	2,180,528.35
RETL	TOT. RETAIL TRADE	2,066	86,850,510 <	1, 197, 024 $533, 275$ $702, 248$ $5, 639, 675$ $8, 510, 655$ $909, 620$ $794, 348$ $676, 332$ $2, 047, 171$ $1, 676, 292$ $1, 291, 008$ $7, 045, 905$ $485, 403$ $939, 449$ $600, 002$ $34, 798, 129$ $67, 846, 536$	4,250,594.10
6000	BANKS	35	3,698,916		
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		0,000,010	000,114	50,500.01
6120	SAVINGS AND LOAN ASSOCIATIONS	12	345,113	111,791	7,056.82
6200	SECUTY, AND COMPTY, BROKERS DELRS EXCGS SERV	18	161 678	140, 307	8,849.56
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	196, 860	119 319	7,454.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	151	161,678 186,860 2,193,627	140,307 118,218 1,419,846	87,525.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	151	2,193,627	1,419,846	87,525.11
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
				2,000,000	100,000102
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		.,,	0,000,020	020,070111
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	104	, , , , , , , , , , , , , , , , , , , ,		
7900	AMUSEMENT AND RECREATION SERVICES	30	72 010	67 500	4 450 04
B010	PHYSICIANS, DENTISTS AND OTHERS	177	72,919	67,599	4,159.21
8060			6,440,071	5,244,332	331,009.46
B 100	HOSPITALS AND OTHER HEALTH SERVICES	82	3,894,810	3,162,665	198,708.99
	LEGAL SERVICES	59	1,050,314	993,092 451,810	62,650.79
B 200	EDUCATIONAL SERVICES	31	451,810	67,599 5,244,332 3,162,665 993,092 451,810	26,347.76

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

LOCATION : 15-000 OTERO COUNTY

SIC ÇODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 \$ERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	29 973 28 2,801	236,480 21,747,637 1,099,847 53,340,424	210,948 11,560,461 827,180 36,790,060	12,501.68 679,282.38 48,763.79 2,239,763.76
9100 9300 9396 60VT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9 9 9 9	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	50,027	33,456	2,111.32
тот-	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

REPORT NO. 080

* QUARTERLY *

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

PAGE 55 RUN DATE: 04/10/02 RUN NUMBER: 102.00

	EDITED * ANALYSIS OF GRUSS RECEIPIS TAX E	Y SIANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT	ION : 10-000 QUAY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11	102,023	54,874	3,086.63
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Tot. Mining				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	55 16 9 89 169	1,791,978 4,457,635 11,856 2,866,996 9,128,465	1,776,993 3,862,489 11,856 1,358,269 7,009,607	108,242.06 218,522.62 719.03 87,458.93 414,942.64
2000 2700 2800 2900 3400 3600 3700 3800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	32	160,547	102,319	6,200.02
MFG-	TOT. MANUFACTURING	53	1,255,377	127,362	7,843.29
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	12 22 201 7 27 12 281	96,570 419,555 844,944 60,776 1,537,039 606,709 3,565,593	51,698 103,750 830,129 44,966 1,311,236 508,294 2,850,073	3,073.36 6,507.27 51,218.30 2,947.69 81,416.86 33,754.57 178,918.05
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	33	220,468	590	38.69
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	84 12 142	551,573 1,334,383 2,123,178	71,165 1,130,372 1,208,102	4,553.34 74,137.62 79,116.68
5200 5251	BUILDING MATERIALS HARDWARE STORES	7	187,769	77,184	4,808.83
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10 30	900,480 1,186,439	277,001 1,089,035	18,178.21 71,451.14

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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 5400 5510 5599 5600 5700 5800 5800 5813 5910 5920	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	13 30 12 42 9 14 59 16 8	1,519,219 3,559,713 323,109 1,804,346 347,017 2,723 98,619 1,450,150 168,826 913,499	1,506,386 3,028,867 225,550 592,605 237,593 2,723 98,619 1,444,758 168,826 38,748	98,854.74 197,478.47 14,801.71 38,021.02 15,514.33 176.16 6,427.91 94,690.99 11,023.92 2,542.86
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	418 688	4,471,098 17,456,885 /	2,158,215 11,371,110	138,237.99 739,704.11
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	232,389	213,244	13,968.56
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	250,773	236,149	15,497.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	489,627	455,859	29,859.29
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	83 53 118 58 36	1,689,262 216,065 915,572 835,659 316,457	1,538,983 210,250 845,601 760,117 268,267	100,905.50 13,758.69 55,055.04 47,352.22 16,776.42
7900	AMUSEMENT AND RECREATION SERVICES	12 33	69,676	64,799	4,252.41
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	13	460,384 587,109	419,982 569,728	27,561.29 37,388.41
8100 8600	LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	17	155,250	154,539	10,141.65
8900	MISCELLANEOUS SERVICES	414	3,580,507	2,905,555	188,202.43
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 856	178,850 9,071,339	178,850 7,950,707	10,086.45 513,696.02
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	929	9,071,339	7,950,707	513,696.02
9 999	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

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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 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	17	94,245	34,932	2,047.14
AGRI	TOT. AGRICULTURE	27	311,872	81,398	4,846.19
1000 1389 1400	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	40	7,934,263	7,919,863	448,106.63
MINE	TOT. MINING	49	8,246,181	7,924,541	448,375.17
1500 1610	GENERAL BUILDING CONTRACTORS Highway contractors	253 22	8,168,700 1,062,990	6,835,953 198,315	400,688.86 11,283.62
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	26 384	2,244,026 8,555,093	2,228,467 5,330,112	127,029.19 306,903.25
CONS	TOT. CONTRACT CONSTRUCTION	685	20,030,808	14,592,848	845,904.92
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	9	278,222	35,834	2,020.10
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 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	17	292,569	185,714	11,528.37
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 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	127,817	127,817	7,240.35
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 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	38	900,110	397,234	22,544.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	1,915,859	1,600,291	92,185.99
4830	RADIO AND TELEVISION BROADCASTING			1 005 101	000 740 04
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	_	0.001	0.004	101 00
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				

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

LOCATION : 17-000 RID ARRIBA COUNTY

\$IC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	22,906	14.601	805 60
5090	MISCELLANEOUS WHOLESALERS	220	2,779,334	1,311,707	895.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	2,376,913	1,589,176	79,455.70
WHSL	TOT. WHOLESALE TRADE	291	5,575,876	3,281,485	98,927.91
		201	5,575,878	3,281,485	199,957.17
5 200	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			,	20,044.02
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
6540	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
5 600	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
5 910	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	E01 000	100.001	
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	504,208	462,631	28,534.06
6120	SAVINGS AND LOAN ASSOCIATIONS	12	74,805	73,178	4,511.23
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	58,475	EC. 008	0.504.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	1,516,204	56,908	3,534.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	65	1,518,204	745,305	43,856.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	919,994	656,937	40, 880, 07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	151	3,669,434	2,571,866	40,889.37 157,238.38
		101	3,003,404	2,571,888	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
B 060	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
8 600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY * * EDITED *

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

LOCATION : 17-000 RID ARRIBA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	866 20 1,697	19,576,779 324,518 30,661,819	9,956,187 312,155 19,634,269	585,027.77 17,908.07 1,167,020.37
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	7	460,312	458,982	26,049.93
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	. 19	580,660	556,55 8	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

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

LOCATION : 11-000 RODSEVELT 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 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	136	4,533,256	3,459,519	211,938.54
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	100	4,000,200	0,400,010	211,000.04
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 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	9	8,508,643	34,755	2,030.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700 3800	TRANSPORTATION EQUIPMENT				
3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	29	128,692	64,560	4,024.36
MFG-	TOT. MANUFACTURING	61	9,326,456	268,872	16,229.58
Prin G -	TUT. MANUFACTORING	01	3, 526, 456	200,072	10,229.38
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	NOTOD VENTCHES AND AUTOMOTIVE FOULDWENT				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	0 644 776	664	44 40
5040	GROCERIES AND RELATED PRODUCTS	8	3,641,776	664	44.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	270 162	46,003	3,075.99
5090	MACHINERY, EQUIPMENT AND SUPPLIES	98	270,162 3,051,841	144,746	9,350.16
5090	MISCELLANEOUS WHOLESALERS 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
WHOL	IUI, WHULEJALE IKAUE	140	/,124,38/	321,200	21,144.88
5 200	BUILDING MATERIALS	11	431,762	200,233	13,324.63

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 * * EDITED *

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 5252 5300 5310 5540 5540 5540 5549 5599 5600 5700 5800 5813 5910 5920	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	23 11 23 11 17 10 12 51 7 7	635,448 65,008 1,594,078 853,121 2,955,860 306,418 547,127 2,263,445 339,629 850,384	474,005 62,164 1,504,405 360,992 1,211,238 306,418 513,958 1,942,090 339,629 42,694	31,644.26 4,152.29 100,430.31 24,100.24 80,917.80 20,491.12 34,348.53 129,975.93 22,712.72 2,855.17
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	500 706	15,679,080 28,232,698 /	12,260,703 20,870,079	817,519.71 1,392,904.44
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	14 9	364,520 5,263	329,418 5,263	22,029.86 346.15
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	168,823	29,268	1,957.31
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	25	257,274	160,443	10,618.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	943,357	670,319	44,709.05
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	14 96 125 66 32	264,461 361,467 3,098,583 625,751 375,606	244,111 343,889 1,228,007 489,503 360,677	16,324.90 22,823.00 78,679.47 32,546.14 22,932.19
7900 8010 8060 8100 8200 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	7 22 9	16,965 871,085 92,350	16,959 687,961 92,350	1,134.13 46,007.44 6,142.44
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	546 7 933	5,733,443 44,496 11,628,595	3,216,196 24,421 6,848,463	205,133.96 1,548.60 442,928.21

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 11-000 RO	OSEVELT COUNTY				
SIC Çode		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 LOCAL GOVERNME Govt Tot. Governmen	NT - SPECIAL DISTRICTS AND OTHER T				
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	2,590	85,873,988	44,133,150	2,862,736.23
TEL- INTERSTATE TEL	ECOMMUNICATIONS	157	279,026	246,5 36	10,477.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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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	14	98,909	65,313	4,023.32
0700 0800	AGRICULTURAL SERVICES FORESTRY AND FISHERIES	14	98,909	65,315	4,023.32
AGRI	TOT. AGRICULTURE	32	295,731	183,398	10,981.06
1000 1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 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 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	7	253,179	74,077	4,420.92
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 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	52	23,064,884	21,479,419	1,301,748.40
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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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	
HIJE	TOT: WHOLEGALL TRADE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,202,000	,
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	210,722,404 260,072,620 ×	26,983,381 68,271,104	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	51,332 91,351 1,324,847 229,877	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 2,657,027	6,170.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	289	4,365,599	2,657,027	161,410.80
-	HOTELS NOTELS TRAILER RARKS AND OTHER LODGING	60	1,207,317	1,029,050	63,291,50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	420	2,614,225	2,355,030	144,895.26
7200	PERSONAL SERVICES	701	8,283,672	4,948,408	297,479.75
7300	MISCELLANEOUS BUSINESS SERVICES	172	2,874,357	2,587,495	159,718.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	139	2,009,972	1,180,745	71,219.01
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	136	4,080,450	3,928,586	242,634.77
8010	PHYSICIANS, DENTISTS AND OTHERS	71	2,252,202	2,083,540	
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	647,896		35,955,11
8100	LEGAL SERVICES EDUCATIONAL SERVICES	63	422,494	589,116 350,922	21,503.42
8200		16	237,702	45,327	
8 600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	237,702	40, 327	2,704.92

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

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

LOCATION : 29-000 SANDOVAL COUNTY

ŞIC ÇODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,525 57 3,421	26,781,476 3,910,384 55,424,830	18,464,653 2,941,344 40,567,787	1,108,909.56 172,043.27 2,452,887.59
9289 9393 GOVT	STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	11	219,068	136,682	8,286.32
9 999	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

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* QUARTERLY *

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

* EDITED *

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

LOCATION : 16-000 SAN JUAN COUNTY

SIC	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	Returns	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100 AGRICULTURAL PRODUCTION	15	3,899,504	199,588	
0700 AGRICULTURAL SERVICES	33	659,041	613,254	
AGRI TOT AGRICULTURE	48	4,558,545	812,841	
1094 URANIUM 1200 COAL 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING	31 312 351	1,515,247 55,463,874 146,603,204	1,505,414 50,694,103 141,823,600	88,064.16 3,018,454.41 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 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 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT 	0 26 30 12 32 13 52 19	509,880 22,792- 363,158 2,541,351 310,848 6,102,516 960,975 1,953,039 3,399,825		00,720.00
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 4500 AIR TRANSPORTATION 4600 PIPELINE TRANSPORTATION	220	12,029,506	6,748,124	394,185.55
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 SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

LOCATION : 16-000 SAN JUAN COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	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		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		533			
	MISCELLANEOUS WHOLESALERS		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	
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		48,171,915	36,796,362	2,241,533.87
		140	48,171,915	36,796,362	
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	5,637,311 20,224,541 48,171,915 9,186,076 9,858,908 3,034,008 10,514,479 7,149,964 5,591,561 23,409,096 3,007,774	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
5 910	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
NETE:	INT. RETAIL TRADE	0,400	200,070,004	220,700,107	10,001,100.00
6000	BANKS	54	2,543,078	2,280,473	138,221.36
6 100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	239,615	207,668	12,541.42
6120	SAVINGS AND LOAN ASSOCIATIONS			-	
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	650.452	527,142	31,945.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	650,452 260,540	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	202	4,040,104	2,004,040	141,770.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	24	823,033	632,542	38,366.58
FIRE		409			
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		32,038,771	
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	576	13,103,087	7,000,000	4/1,110.02
1000	MUTION FIGTORE THEATERS AND PRODUCTION				

* EDITED *

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

LOCATION : 16-000 SAN JUAN COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	151	$1, 194, 234 \\ 15, 789, 866 \\ 9, 646, 512 \\ 2, 934, 298 \\ 2, 006, 475 \\ 168, 261 \\ 74, 060, 924 \\ 4, 392, 845 \\ 195, 694, 135 \\ \end{array}$	1,159,900	69,546.31
8010	PHYSICIANS, DENTISTS AND OTHERS	349		14,298,477	866,612.92
8060	HDSPITALS AND OTHER HEALTH SERVICES	93		8,288,000	504,119.56
8100	LEGAL SERVICES	126		2,839,708	171,880.26
8200	EDUCATIONAL SERVICES	54		1,963,722	119,062.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15		125,908	7,432.69
8900	MISCELLANEOUS SERVICES	1,903		62,065,206	3,675,577.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	96		2,649,384	157,388.76
SERV	TOT. SERVICES	5,298		151,991,523	9,069,009.03
9 393	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
99 99	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

STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM

* QUARTERLY *

* EDITED *

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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 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	8	88,237	26,306	1,677.01
AGRI	TOT. AGRICULTURE	17	522,104	63,484	3,837.99
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	161 9 14 259 443	7,944,895 490,647 305,047 8,025,400 16,765,990	7,079,436 56,839 275,303 4,906,847 12,318,425	420,287.01 3,303.77 16,816.93 308,071.10 748,478.81
2000 2400 2700 2800 2900 3200 3400 3600 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7 13 8	1,258,793 294,811 282,997	95,980 62,925 220,942	6,076.08 3,669.75 14,084.82
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	60 107	286,442 2,253,624	128,983 580,289	7,768.99 36,089.21
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	17 21 198 34 281	2,598,588 149,763 1,964,908 5,116,681 10,074,633	2,598,588 54,900 1,919,369 4,448,087	165,239.68 3,044.97 116,657.75 276,821.62
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	231	1,560,563	9,248,352 283,996	576,261.29 17,066.62
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND NEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	21 162 15 237	223,486 1,417,186 1,123,048 4,354,995	98,046 258,631 756,994 1,409,745	6,250.36 16,131.93 48,258.36 88,477.27

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5200 BUILDING MATERIALS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 70 RUN DATE: 04/10/02 RUN NUMBER: 102.00

* QUARTERLY *

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

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC Çode		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	
5813	LIQUOR DISPENSERS - BY THE DRINK	44	1,138,505	1,071,156	67,569.98
5910	DRUG AND PROPRIETARY STORES	•			
5 920	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				
6 700	HOLDING AND OTHER INVESTMENT COMPANIES	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	102	1,100,400	040,211	55,075.51
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	•	,	00,111	0,010100
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		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

REPORT NO. 080	TAXATION ST COMB	PAGE 71 RUN DATE: 04/10/02 RUN NUMBER: 102.00			
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS				
	QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED IN	N JANUARY TO	MARCH, 2002	
LOCATION : 12-000 SA	N MIGUEL COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 LOCAL GOVERNME Govt tot. Governmen					
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	3,869	99,474,588	71,554,478	4,492,867.84
TEL- INTERSTATE TEL	ECOMMUNICATIONS	162	249,708	249,708	10,612.53

REPORT	NO.	080
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 72 RUN DATE: 04/10/02 RUN NUMBER: 102.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

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

LOCATION : 01-000 SANTA FE COUNTY

SIC		ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	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 1200 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 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 2300 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	15 64 118 107	6,156,693 763,216 4,372,727 5,410,617	542,213 225,885 1,863,216 4,257,655	34,868.52 14,338.26 118,577.44 273,116.43
3200 3400 3500 3600 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	48 38 14	1,795,913 4,005,989 318,670	322,114 619,250 231,060	20,042.36 39,052.41 14,868.56
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33 884 1,330	4,788,621 17,882,299 46,646,842	196,527 5,219,456 14,620,169	12,633.13 326,466.15 927,440.68
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	32 80	1,134,844 1,203,584	788,473 358,448	48,608.56 22,366.71
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

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

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	89	7,246,843	1,160,536	71 070 47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				71,973.47
5070		21	2,132,409	247,101	15,876.33
	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	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES	1,288	7,696,225 8,072,987 78,199,544 5,630,679 111,556,972	4,675,023 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	1,646,726 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	10,599,846 20,599,837 69,280,998 13,548,457 488,448	19, 192, 878	1,234,317.34
5400	RETAIL FODD STORES	187	60,000,000	62,993,794	1,234,317.34
5510	MOTOR VEHICLE DEALERS	43	69,280,998	62,993,794	4,008,542.52
5540	GASOLINE SERVICE STATIONS		13,548,457	4,537,519 457,653	291,920.72
		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
6700	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 PETATLEPS	4,177	2,110,230	149 057 296	9,456,178.33
RETL		5,911	433,392,805	4,310,989 21,213,140 11,034,960 36,812,827 2,559,209 4,916,296 2,042,210 148,057,296 331,488,141	9,450,178.33
	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5,911	433,392,805	331,488,141	21,146,268.22
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	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 8,545	15,210.29
6120	SAVINGS AND LOAN ASSOCIATIONS	8	164,714	8.545	550.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	3,274,822	2 426,052	156, 176, 23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	53	1,036,701	2,426,052 588,507	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			7,118,623		
6700	HOLDING AND OTHER INVESTMENT COMPANIES	57		4,961,244	305,802.55
	TOT ETNANCE INVESTMENT COMPANIES	57 98 1,002	12,801,691	1,980,261	127,289.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,002	75,931,236	33,599,631	
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			41,587,338	25 928 159	1,651,872.94
7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	803,371	20,020,130	12,346.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	368	8,757,778	200,100	12,340.13
7600	NTSOELLANFOUS DEDATE SERVICES		0,157,778	1,915,650	506,949.00
7800	MOTION DICTUDE THEATEDS AND DODUCTION	203	2,260,052	1,647,630 109,860	103,465.94
1800	MOTION PICTURE THEATERS AND PRODUCTION	46	367,957	21,682,161 13,569,122 25,928,158 205,135 7,975,650 1,647,630 109,860	6,884.30

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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 8010 8060 8100 8200 8600 8900 8910 \$ERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	78 740 234 463 189 59 5,828 332 11,885	5,912,987 24,295,103 15,414,073 17,902,012 2,306,642 2,698,854 130,309,791 9,396,889 302,840,512	5,080,754 20,930,125 13,269,714 17,356,666 1,673,946 1,618,680 75,625,144 7,121,198 213,793,943	$\begin{array}{r} 300,831.01\\ 1,341,113.04\\ 852,395.77\\ 1,114,524.95\\ 106,306.00\\ 103,306.31\\ 4,779,054.48\\ 448,383.57\\ 13,575,595.83\end{array}$
9100 9200 9282 9393 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	13	227,488	170,766	10,618.66
9 999	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

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

LOCATI	ON : 21-000 SIERRA COUNTY				
SIC CODE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Tot. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-building heavy contractors, except highway	112	2,159,959	1,924,812	121,264.14
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	111 231	1,031,110 3,311,990	697,043 2,719,099	43,824.71 170,693.84
2000 2400 2700 3200 3500 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	7	78,839	65,615	4,305.77
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22 43	113,081 1,983,613	6,078 230,800	370.16 13,981.90
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	169	1,491,848	733,965	45,556.63
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 16 217	990,879 1,437,034 4,089,250	942,169 1,290,519 3,122,854	55,396.06 79,029.76 190,062.54
5010 5020 5040 5060 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	11	364,372	11,063	720.14
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	99 19 144	1,450,258 754,621 2,890,640	312,595 422,340 831,845	19,434.36 27,009.15 52,769.43
5200 5251	BUILDING MATERIALS HARDWARE STORES	8	666,528	407,515	26,742.92
5252 5300	FARM EQUIPMENT DEALERS General merchandise, except department stores	50	2,378,958	2,072,014	135,081.00

* QUARTERLY *

* EDITED *

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 5400 5510 5540 5592	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	8 30 9	2,644 4,658,017 196,310	540 4,071,717 155,136	31.46 266,969.27 10,180.80
5599 5600 5700 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	14 26 8 72 39	228,434 93,807 2,321 1,981,784 629,838	200,210 63,076 2,191 1,978,626 544,715	13,090.28 4,135.39 138.88 128,717.03 34,215.04
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	471 754	2,814,292 14,788,484	2,278,081 12,195,615	145,894.13 792,068.45
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	442,138	305,055	19,990.21
6510 6550 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	51 12 8 94	198,371 70,510 32,383 802,254	157,443 68,560 423 590,333	9,618.39 4,221.36 25.91 37,705.29
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	104 158 249 45 63	1,081,394 853,346 1,689,437 232,437 251,655	797,814 821,992 1,399,026 200,567 216,372	51,383.54 51,758.86 89,452.81 12,818.57 13,373.92
7800 7900 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	8 28 16 15	161,856 291,318 624,993 181,423	151,934 185,952 577,433 181,423	9,187.62 12,203.12 37,811.23 11,766.30
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	357 1,054	1,366,370 6,791,078	1,170,870 5,735,058	73,972.00 365,760.92
9100 9393 Govt	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	12	902,734	734,737	47,861.56
9999	NONCLASSIFIARLE ESTABLISHMENTS - (SEDVICES)			*	

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* QUARTERLY * * EDITED *

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

LOCATION : 21-000 SIERRA COUNTY

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
T OT-	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

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

LOCATION	:	25-000	SOCORRO	COUNTY	
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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. agriculture	13	1,062,816	48,307	2,687.07
1000 1094 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM Nonmetallic Minerals, except fuels and potash Tot. Mining				
\$500 1610 1620 1700	GENERAL BUILDING CONTRACTDRS HIGHWAY CONTRACTORS NDN-BUILDING HEAVY CONTRACTDRS, EXCEPT HIGHWAY	76	2,165,892	1,827,113	106,085.60
CONS	SPECIAL TRADE CONTRACTORS Tot. Contract construction	121 208	2,086,578 5,048,121	1,103,047 3,725,811	65,000.63 216,845.20
2000 2400	FODD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	9	14,441	10,816	648.82
3200 3400 3600 3700	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPDRTATION EQUIPMENT	12	471,062	268,127	16,032.48
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	68	1,888,494	99,320	5,836.97
MFG-	TOT. MANUFACTURING	113	2,578,973	422,650	25,099.69
4 100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	196	1,015,557	985,520	57,002.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25 235	3,467,282 4,632,637	2,281,137 3,391,605	132,050.97 196,547.29
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 6090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	19 130	10,661 916,973	4,917 485,280	290.92 29.068.77
5092 ₩HSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 178	78,234 1,161,912	74,721 579,106	4,480.73 34,690.70

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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
5 200	BUILDING MATERIALS				
5251	HARDWARE STORES	14	322.294	264,686	15,876,84
6300	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	20	004,731	556, 165	31,003.03
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	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	113,007	116,951	7,133.86
5800	EATING AND DRINKING PLACES	92	1,993,494	1,931,331	145 400 00
5813	LIQUOR DISPENSERS - BY THE DRINK	15	715,022	705,792	115,430.93
5910	DRUG AND PROPRIETARY STORES	15	715,022	705,792	41,741.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	500	2 500 004	0.045 550	
RETL	TOT. RETAIL TRADE	779	3,560,904	3,015,558	179,647.23
RETE	TOT. RETAIL TRADE	119	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.	17	345,558	310,025	18,601.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	23,618	23,618	1 100 77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	358,144		1,408.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	358,144	264,861	15,601.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	000 105	600,000	07 000 11
	TOTT TRANSE, INSORANCE 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	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	563,458		42,665.70
7600	MISCELLANEOUS REPAIR SERVICES	31		478,669	28,663.48
7900	AMUSEMENT AND RECREATION SERVICES	13	418,248	321,805	19,109.52
8010	PHYSICIANS, DENTISTS AND OTHERS		37,339	37,339	2,109.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	1,629,371	1,460,883	87,584.06
B100	LEGAL SERVICES	16	111,618	111,488	6,685.15
8200					
B 600	EDUCATIONAL SERVICES	13	46,029	40,328	2,326.67
	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
9 393	LOCAL GOVERNMENT - MUNICIPALITIES				

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

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	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 25-000	SOCORRO COUNTY				
SIC ÇODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIA	BLE ESTABLISHMENTS - (SERVICES)	16	304,040	267,048	16,016.30
TOT- TOTAL FOR AL	L INDUSTRIES IN THIS LOCATION	2,627	42,716,583	31,037,671	1,836,909.10
TEL- INTERSTATE T	ELECOMMUNICATIONS	164	180,401	180,401	7,667.09

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

LOCATI	ION : 20-000 TADS COUNTY				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	447 12 30 420 909	13,045,520 1,196,532 976,283 5,521,179 20,739,513	11,159,133 1,126,820 725,663 3,346,336 16,357,951	707,923.20 73,004.78 46,531.36 217,260.64 1,044,719.98
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	21 77 17	427,261 937,774 566,134	133,930 441,946 521,344	8,992.93 28,248.44 34,597.79
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	16 19 7	240,488 177,076 141,881	53,379 106,351 108,875	3,252.22 6,974.62 7,047.31
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	249 417	3,157,243 5,677,400	761,424 2,147,196	49,234.96 139,672.76
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	28 21	195,182 295,068	190,346 164,551	11,951.06 10,475.22
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	291	2,466,305	2,423,196	150,426.11
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42 21 412	7,741,742 3,024,012 14,055,326	7,355,215 2,725,501 13,176,698	465,153.52 169,929.93 828,264.94
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7 24	2,052 277,377	2,052 3,556	128.08 225.63
5080 5070 5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15 18 274 10	831,667 25,953 2,579,210 277,099	95,784 5,941 496,147 272,226	6,152.63 376.10 32,673.76 18,239.62
WHSL	TOT. WHOLESALE TRADE	355	4,020,448	902,153	59,604.72

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

LOCATION : 20-000 TADS COUNTY

SIC CODE		ND. 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		17	766,205	705,088	
	DEPARTMENT STORES	97			47,302.60
5400	RETAIL FOOD STORES	97	17,410,850	15,473,883	1,029,650.81
5510	MOTOR VEHICLE DEALERS	50	4 664 405	0 100 110	154 400 47
5540	GASOLINE SERVICE STATIONS	52	4,661,435	2,426,442	151,120.17
5592	MOBILE HOME DEALERS	0.0	4 000 700	004 570	60,000,74
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	
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	
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
TINE	TOT. TINANDE, INSURANCE AND REAE ESTATE	220	4,004,727	0,144,102	200,402.10
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	03	414,807	355,314	23,301.00
7900		27	6,652,810	6,652,406	438,125.66
	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	117	2,925,760	2,540,357	168,160.37
B060	HOSPITALS AND OTHER HEALTH SERVICES	66	2,838,653	2,769,924	182,312.00
B 100	LEGAL SERVICES	76	938,737	932,062	61,370.21
8200	EDUCATIONAL SERVICES	37	492,689	144,491	9,257.36
B 600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
B 900	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

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	QUARTERLY SUMMARY BUSINESS ACTIV	ITY 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 NONCLASSIFI	ABLE ESTABLISHMENTS - (SERVICES)	37	416,880	243,130	15,995.70	
TOT- TOTAL FOR A	L INDUSTRIES IN THIS LOCATION	7,452	163,562,126	126,645,323	8,249,966.00	
TEL- INTERSTATE	FELECOMMUNICATIONS	282	445,294	445,294	18,925.07	

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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 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	94 9 7 178 288	2,054,788 800,567 21,750 1,824,132 4,701,237	1,506,581 493,734 21,750 1,016,713 3,038,777	91,095.93 28,512.67 1,338.69 62,548.60 183,495.89
2400 2700 3200 3400 3600 3700 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	45 76	692,039 4,011,412	207,190 2,534,106	12,394.89 148,886.34
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 43 241 34 335	591,688 925,693 1,014,190 2,178,819 4,710,390	443,074 255,405 1,005,867 1,982,691 3,687,037	25,828.60 14,440.73 59,757.82 118,887.37 218,914.52
5010 5020 5040 5070 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 126 11 163	10,281 1,198,491 1,029,215 3,488,296	9,922 240,935 787,575 1,414,615	632.52 14,373.38 50,207.93 89,194.58
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	1,638,694	1,291,301	82,226.85

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

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	24	2,617,051	2,243,837	142,548.04
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	35	4,948,265	2,940,162	183,416.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	255,418	153,786	9,803.88
5600 5700	APPAREL AND ACCESSORY STORES	10	9,927	9,927	632.17
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	7 59	7,889 1,466,776	7,787 1,301,061	494.37 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 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	319,441	289,493	18,455.20
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	58	543,893	534,985	33,802.46
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	19,87 4.85
7300	MISCELLANEOUS BUSINESS SERVICES	171	1,668,956	746,369	45,451.71
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	73 47	534,966	465,549	29,447.99
7900	AMUSEMENT AND RECREATION SERVICES	47	213,017 9,222	136,554 9,222	8,143.75 538.57
8010	PHYSICIANS, DENTISTS AND OTHERS	15	109,827	94,017	5,808.38
8060	HOSPITALS AND OTHER HEALTH SERVICES		· , ·	,.	-,
8100 8200	LEGAL SERVICES 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
9 999	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

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

LOCATION : 18-000 UNION COUNTY

SIC ÇODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 ÅGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	15	1,170,091	710,497	39,645.41
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic minerals, except fuels and potash Tot. mining				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	757,811	757,811	43,787.56
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 77	443,361 1,477,267	282,359 1,314,601	16,480.44 74,733.92
2010 2400 2700 3200 3400 3700 3900	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	12	24,510	17,740	1,023.54
MFG-	TOT. MANUFACTURING	32	367,944	202,661	12,170.70
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	14 14 127	99,209 198,978 397,036	99,209 62,417 365,785	5,954.99 3,759.14 21,796.95
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	24	4,562,491	4,451,670	236,854.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	190	5,670,022	5,326,362	288,844.31
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	31	1,199,782	989	64.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES		1,133,762	389	61.18
5090 5092	MISCELLANEOUS WHOLESALERS	47	127,102	54,246	3,350.59
₩HSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 103	2,224,324 3,553,897	75,735 130,253	4,025.61 7,393.04
5200 5251	BUILDING MATERIALS HARDWARE STORES	10	107,073	64,698	3,923.12
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	34	379,113	374,376	23,007.25

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

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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	REPORTED
		RETORNS	GRUSS RECEIFIS	GROSS RECEIPTS	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 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5000 5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	58,896	58,896	3,642.22
5800	EATING AND DRINKING PLACES	25	471,530	474 500	
5813	LIQUOR DISPENSERS - BY THE DRINK	25	471,530	471,526	28,698.01
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	246	1,451,640	1,020,138	59,888.34
REIL	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					10,011.75
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	23	228,697	225,752	13,866.81
7300	MISCELLANEOUS BUSINESS SERVICES	34	62,115	61,861	3,802.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77 22	1,003,264	942,877	57,061.99
7600	MISCELLANEOUS REPAIR SERVICES	17	110,118 60,035	109,425 59,010	6,372.03
8 010	PHYSICIANS, DENTISTS AND OTHERS	12	351,192	298,880	3,257.46 18,493.21
8060	HOSPITALS AND OTHER HEALTH SERVICES		,	200,000	18,493.21
8100 8900	LEGAL SERVICES				
B 910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	191	1,376,614	1,004,640	60,693.03
SERV	TOT. SERVICES	386	0.000.000		
	IOT. DERVICES	386	3,329,386	2,838,766	171,888.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9 396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	8	12,473	12,473	725.85
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
	NONOLASSITIABLE ESTABLISHMENTS ~ (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,242	21,810,791	14,913,418	860,537.02
					000,007.02
TEL-	INTERSTATE TELECOMMUNICATIONS				
	THERSTATE TELECOMMUNICATIONS	108	168,246	168,246	7,150.46

* QUARTERLY * * EDITED *

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	12 25 37	18,711 427,899 446,610	10,098 162,279 172,377	615.75 10,286.51 10,902.26
1000 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	8	154,303	21,217	1,268.11
•		U	104,000	21,217	1,200.11
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 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	8	216,889	36,609	2,273.20
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 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	8	351,059	46,729	2,730.89
3600 3 670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	16	88,221	74,533	4,497.16
3 700	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
4 000 4 100	RAILROAD TRANSPORTATION 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	004 400	5.044	000 = <i>i</i>
5020	GROCERIES AND RELATED PRODUCTS	10	231,463	5,244	339.74
5040	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	2,525,181	80,156	4,776.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	85,559	32,7 2 8	1,926.71

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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 MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	35	918,467	26,219	1,629.90
5090	MISCELLANEOUS WHOLESALERS	325	6,968,877	1,732,190	
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,606,894		111,638.29
ŴHSĹ	TOT. WHOLESALE TRADE	443		583,747	38,123.63
WIID E	TOT: WHOLLGALL 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
5 400	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
6592	MOBILE HOME DEALERS	10	1,201,662	1, 121,837	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	3,977,811		72,667.79
5600	APPAREL AND ACCESSORY STORES	40		2,784,434	180,732.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		1,160,468	1,160,378	75,502.15
5800	FORMITORE, HOME FORMISHINGS AND APPLIANCE STURES	22	479,969	420,114 7,072,781	27,367.77
	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	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,723	85,358,428	68,424,999	4,438,045.90
6000	BANKS	49	880,803	777.279	
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	129,162		
6120	SAVINGS AND LOAN ASSOCIATIONS		129, 162	129,162	8,392.59
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	TNELDANCE ACTIVE CONDITION BRUKENS, DELKSS, EXCUS, SERV.	12			
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		72,120	70,650	4,594.58
	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	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	235			187,433.55
7600	MISCELLANEOUS REPAIR SERVICES	171	2,854,912	1,928,772	121,061.25
7800	MOTION PICTURE THEATERS AND PRODUCTION	171	1,789,519	1,120,387	68,058.10
7900	AMUSEMENT AND RECREATION SERVICES		000 015		
8 010		20	333,646	324,877	19,422.99
	PHYSICIANS, DENTISTS AND OTHERS	109	2,763,262	2,506,167	162,526.11
8 060	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

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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 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,311 16 2,899	12,351,347 315,370 31,956,046	8,752,550 181,375 23,230,365	549,924.35 11,821.41 1,474,452.90
9 999	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

REPORT NO). C	080
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	DITED *	ANALYSIS OF GROSS RECEIPIS TAX BY	STANDARD	INDUSTRIAL CLASSIFIC	CATION	
	QUART	ERLY SUMMARY BUSINESS ACTIVITY	(REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 77-000 R & D SER	VICES				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONT SPECIAL TRADE CONTRAC TOT. CONTRACT CONSTRU	TORS				
3200 3400 3900 MFG-	STONE, CLAY, GLASS, A PRIMARY METAL INDUST. MISCELLANEOUS MANUFAC TOT. MANUFACTURING	, FABRICATED METAL PRODUCTS				
5010 5090 WHSL	MOTOR VEHICLES AND AU MISCELLANEOUS WHOLESA TOT. WHOLESALE TRADE	TOMOTIVE EQUIPMENT LERS	9	2,423,846	115,679	5,783.95
5700 5990 RETL	FURNITURE, HOME FURNI MISCELLANEOUS RETAILE TOT. RETAIL TRADE	SHINGS AND APPLIANCE STORES RS	16	404,782	232,317	11,615.89
6300 FIRE	INSURANCE AGENTS, CAR TOT. FINANCE, INSURAN	RIERS, BROKERS AND SERVICES CE AND REAL ESTATE				
7200 7300 7391 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINES COMMERCIAL RESEARCH A AUTOMOBILE RENTAL, RE MISCELLANEOUS REPAIR	ND DEVELOPMENT LABORATORIES PAIR AND OTHER SERVICES	21	915,915	823,946	41,197.26
8900 8910	MISCELLANEOUS SERVICE ENGINEERING AND ARCHI	S	26	1,812,142	1,624,579	81,228.96
SERV	TOT. SERVICES	LOTORAL SERVICES	62	4,380,663	4,072,742	203,637.09
TO⊺-	TOTAL FOR ALL INDUSTR	IES IN THIS LOCATION	97	8,232,884	4,669,508	233,475.44

* QUARTERLY * * EDITED *

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 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	25	1,003,892	320,042	16,002.08
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS DIL 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 Mine	POTASH TOT. MINING	142	13,836,626	11,416,823	570,841.18
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	80	12,841,461	7,164,178	358,208.87
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 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 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	12 8	2,426,567 367,372	33,469 18,791	1,673.44 939.53
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 3700	ELECTRONIC COMPONENTS AND ACCESSORIES	20 7	1,888,789 2,732,385	1,098,680 2,075,620	54,933.99 103,781.02
3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.		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 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	91	66,793,753	3,946,635	197,331.78
4600	PIPELINE TRANSPORTATION			0 000 500	100 000 00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	9,399,813	9,396,592	469,829.62
4830	RADIO AND TELEVISION BROADCASTING	7 15	981,807	651,966 3,909,305	32,598.32 195,465.23
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES		3,922,905	• - • -	,
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

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

LOCATION : 88-000 OUT-OF-STATE

ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
127	150,456,614	2,501,559	125,077.92
101	103,416,645	2,489,662	124,483.12
87	35,006,978	2,443,335	122,166.73
67	10,748,923	733,437	36,671.85
220	30,423,548	11,887,521	594,376.07
1,426	921,950,898	42,639,541	2,131,977.17
71	43,335,378	4,378,880	218,944.04
2,182	1,318,196,370	70,226,103	3,511,305.38
53 18 23 30 14 34 14 14 9 56 40 93 45 22 2,564 3,029		372,076 1,108,780 392,648 3,961,278 351,512 57,826 217,978 712,078 986,964 386,485 1,902,613 1,953,714 1,211,240 102,448,767	18,603.81 55,438.99 19,632.41 198,063.92 17,575.62 2,891.29 10,898.88 35,603.92 49,348.20 19,324.28 95,130.68 97,685.67 60,562.00
73	9,274,144	6,683,405	334,170.24
10	413,105	20,021	1,001.05
13	620,278	612,682	30,634.09
254	14,277,114	7,574,919	378,745.96
11	1,397,808	363,324	18,166.18
28	532,800	525,093	26,254.65
400	29,929,880	16,856,744	842,837.26
43	1,887,685	1,865,460	93,273.02
113	1,918,824	1,766,380	88,319.04
660	48,603,521	18,995,242	949,762.28
142	11,800,001	11,683,346	584,167.34
123	17,487,039	2,778,879	138,944.00
17	819,714	706,220	35,310.99
	RETURNS 127 101 87 67 220 1,426 71 2,182 53 18 23 30 14 34 14 34 14 34 14 9 56 40 93 55 22 2,564 3,029 73 10 13 254 11 28 400 43 113 660 142 123	RETURNSGROSSRECEIPTS 127 $150, 456, 614$ 101 $103, 416, 645$ 87 $35, 006, 978$ 67 $10, 748, 923$ 220 $30, 423, 548$ $1, 426$ $921, 950, 898$ 71 $43, 335, 378$ $2, 182$ $1, 318, 196, 370$ 53 $2, 658, 166$ 18 $1, 271, 617$ 23 $3, 019, 252$ 30 $589, 833$ 14 $3, 962, 664$ 34 $553, 163$ 14 $6, 994, 993$ 14 $1, 538, 176$ 9 $703, 755$ 56 $2, 650, 101$ 40 $537, 264$ 93 $8, 094, 033$ 45 $7, 702, 227$ 22 $40, 922, 940$ $2, 564$ $412, 045, 833$ $3, 029$ $493, 244, 016$ 73 $9, 274, 144$ 10 $413, 105$ 13 $620, 278$ 254 $14, 277, 114$ 11 $1, 397, 808$ 28 $532, 800$ 400 $29, 929, 880$ 43 $1, 887, 685$ 113 $1, 918, 824$ 660 $48, 603, 521$ 142 $11, 800, 001$ 123 $17, 487, 039$	RETURNSGROSS RECEIPTSGROSS RECEIPTS127150,456,6142.501,559101103,416,6452.489,6628735,006,9782,443,3356710,748,923733,43722030,423,54811,887,5211,426921,950,89842,639,5417143,335,3784,378,8802,1821,318,196,37070,226,103532,658,166477,059181,271,617372,076233,019,2521,108,78030589,833392,648143,962,6643,961,27834553,163351,512146,994,99357,826141,538,176217,9789703,755712,078562,650,101986,96440537,264386,485938,094,0331,902,613457,702,2271,953,7142240,922,9401,211,2402,564412,045,833102,448,7673,029493,244,016116,541,019739,274,1446,683,40510413,10520,02113620,278612,68225414,277,1147,574,919111,397,808363,32428532,800525,09340029,929,88016,856,744431,887,6851,865,4601131,918,8241,766,38066048,603,52118,995,24214211,800,00111,683,346

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

LOCATION : 88-000 OUT-OF-STATE

\$IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 \$ERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	18 22 27 42 14 2,213 85 3,528	210,139 2,830,085 751,921 615,695 1,655,413 243,575,428 6,991,819 339,905,570	104,735 1,231,832 564,879 247,098 1,149,544 113,119,938 4,889,789 159,161,994	5,236.76 61,591.62 28,243.97 12,354.92 57,477.24 5,655,997.51 244,489.46 7,958,100.63
9100 9200 9289 9393 9396	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	9	135,852	135,852	6,792.60
GOVT	TOT. GOVERNMENT	16	592,606	354,196	17,709.81
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	1,144,355	543,181	27,159.05
тот-	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

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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	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	159,222	159,222	7,961.08
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	10	1,000,012	1,002,207	51,012.05
7500 AUT	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services MISCELLANEOUS SERVICES	54	17,696,869	17,620,227	881,011.35
SERV	TOT. SERVICES	92	20,670,147	20,583,902	1,029,195.13
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	22,492,229	22,539,247	1,126,962.38

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REPORT	' NO.	080

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* QUARTERLY * * EDITED *

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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12	90 8 ,267	858,249	42,912.45
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	1,502	1,502	1,502.00
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES Tot. Transportation, communications and utilities	131 153	5,135,063 5,143,372	4,842,074 4,849,732	242,103.71 247,971.93
5090 Whsl	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5510 5599 5600 5800 5990	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	33	6,978	6,978	6,978.00
RETL 6510 FIRE	TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	57	1,061,182	988,773	126,937.73
7300 7500 8200 8600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	49	948,111	948,111	948,110.78
8 900 8 910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	76	5,966,499	5,076,404	394,284.42
\$ERV	TOT. SERVICES	143	7,741,600	6,844,436	1,383,391.29
9100 9280 9300 9393 9395 9395 9396	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	39 33 58 193	1,984,348 8,563,468 6,238,754 69,938,694	1,202,786 7,186,290 5,311,032 68,540,584	60,139.34 359,314.51 265,551.62 3,427,029.22

REPORT	NO.	080

* QUARTERLY * * EDITED *

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

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QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 55-000 GOVERNMENTAL GRS				
SIC CODE	ND. 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

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REPORT NO		TAXATION AND F STATE OF COMBINED F ANALYSIS OF GROSS RECEIPTS TAX BY	NEW MEXI	CO STEM		PAGE 98 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	DITED *	ANALYSIS OF GROSS RECEIPTS TAX BY	STANDARD	INDUSTRIAL CLASSIF	ICATION	
		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 02-100	ALBUQUERQUE				
2						
SIC CODE			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRO	DUCTION	23 93	252,953	27,977	1,626.16
0700 AGRI	AGRICULTURAL SER TOT. AGRICULTURE		93 116	3,263,636 3,516,590	27,977 2,384,056 2,412,033	138,516.02 140,142.18
1000	METAL MINING, E>	CEPT COPPER, URANIUM, MOLYBDENUM				
1094 1310	URANIUM CRUDE RETROL	NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL	DRILLING				
1389 MINE	OIL AND GAS FIEL TOT. MINING	D SERVICES, EXCEPT DRILLING	17	352,786	351,442	20,427.58
7						
1500 1610	GENERAL BUILDING		2,460 41	279,430,739 6,081,335	199,908,654 2,290,276	11,619,557.26
1620		AVY CONTRACTORS, EXCEPT HIGHWAY	37	3,651,402	2,290,276	133,122.29
1700	SPECIAL TRADE CO		3,019	224,388,697	82,277,274	4,782,034,71
CONS	TOT. CONTRACT CO	DNSTRUCTION	5,557	513,552,174	286,151,680	97,386.99 4,782,034.71 16,632,101.25
2000 2010	FOOD AND KINDRED MEAT PACKING AND	D PRODUCTS, EXCEPT MEAT PRODUCTS D OTHER MEAT PRODUCTS	31	2,602,793	262,276	15,244.77
2300	APPAREL AND TEXT	D OTHER MEAT PRODUCTS TILE MILL PRODUCTS D PAPER PRODUCTS BLISHING	48	780,606	450,036	26,158.33 29,132.78 2,114,510.65 15,707.50
2400	LUMBER, WOOD AND	PAPER PRODUCTS	100	5,930,056 47,676,018 6,459,185	501,209	29,132.78
2700 2800	CHEMICALS AND AL		268 17	47,676,018	36,378,678	2,114,510.65
2900	PETROLEUM REFINI	LLIED PRODUCTS ING AND RELATED INDUSTRIES ASS, AND CONCRETE PRODUCTS NDUST., FABRICATED METAL PRODUCTS PT ELECTRICAL	17	6,459,165	270,237	15,707.50
3200	STONE, CLAY, GLA	ASS, AND CONCRETE PRODUCTS	92	12,633,088	803,069 2,306,929	46,678.38
3400	PRIMARY METAL IN	NDUST., FABRICATED METAL PRODUCTS	127	17,585,421	2,306,929	134,090.26
3500 3600	ELECTRICAL MACHI	PT ELECTRICAL INERY,EQUIPMENT AND SUPPLIES DNENTS AND ACCESSORIES EQUIPMENT OPTIC OTHER DRECTS INSTRUMTS	40	6,122,836 7,057,258	939,864 1,562,993 146,588 559,455	54,629.57 90,848.99
3670	FLECTRONIC COMPO	INERT, EQUIPMENT AND SUPPLIES	35	3,965,585	146.588	8,520.43
3700	TRANSPORTATION 6	EQUIPMENT	24	2,635,744	559,455	
3800	PROF., SCIENTIF	., UPIIC., UIHER PRECIS. INSTRUMIS.	56	4,882,254	1,208,399 10,023,742 57,865,717	70,238.21
3900			.,	148,197,366	10,023,742	582,319.42
MFG-	TOT. MANUFACTUR	ING	2,641	4,882,254 148,197,366 269,262,014	57,865,717	3,363,134.16
4000	RAILROAD TRANSPO	DRTATION				
4100 4200	MOTOR EDETCHT	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES	111	4,843,666	3,798,115	220,983.53
4500	AIR TRANSPORTAT	TON	274 67	14,938,703 4,297,071	5,455,398 1,651,797	313,546.29 96,010.66
4810		ELEGRAPH COMMUNICATIONS	229	45,716,087	38,433,855	2,233,967.85
4830	RADIO AND TELEVI	ISTON BROADCASTING	28	14,076,750	38,433,855 4,131,317	240, 132.84
4900 4920	ELECTRIC WATER / GAS UTILITIES	AND SANITARY SERVICE UTILITIES	19	75,607,524	65,481,024	3,806,084.51
4920 TCU-		TION, COMMUNICATIONS AND UTILITIES	735	205,186,971	161,186,308	9,365,623.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

* EDITED *

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

LOCATION : 02-100 ALBUQUERQUE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	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
		2,164	389,277,479	84,864,336	4,932,731.64
5090	MISCELLANEOUS WHOLESALERS		369,277,479	64,664,336	
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	29,783,665	7,206,771	418,893.57
WHSL	TOT. WHOLESALE TRADE	3,063	723,374,763	12,835,253 27,359,805 84,864,336 7,206,771 155,332,299	9,028,682.01
5200	BUILDING MATERIALS	105	18,135,915	5,156,479	299,720.34
5251	HARDWARE STORES	59	4,709,728	5,156,479 1,957,343	113,770.57
5252	FARM EQUIPMENT DEALERS	00	411001120	,,	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	285	28,501,041	22,428,883	1,303,678.87
		40	94,300,667	88,944,515	5,169,899.96
5310	DEPARTMENT STORES	40			
5400	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	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	11 502 225	2 501 081 3/
5800	EATTNO AND DRINKING DIACES	1 901	149,484,084	147,021,970 13,025,987 28,930,030	8,545,451.91
5813	LIQUOR DISPENSERS - BY THE DRINK	1,001	13,155,462	12 025 087	757, 135.52
	LIQUE DISPENSERS - DI THE DELINE	209		13,023,307	1 691 557 00
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	
RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 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.		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
					585,962.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	240	17,529,601	10,081,083	
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
		6,178	244,515,304	161,329,839	
7300	MISCELLANEOUS BUSINESS SERVICES		244,515,304	4 670 070	071 500 00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	60	20,070,742	161,329,839 4,670,972 52,554,435	271,500.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,436	64,166,819	52,554,435	3,054,503.06

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* QUARTERLY * * EDITED *

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 7800 8010 8060 8100 8200 8600 8900 8910 \$ERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,148 165 240 2,231 817 2,189 649 170 9,274 716 30,356	19,320,2179,193,8498,178,103108,687,446107,659,45990,032,39818,354,3698,951,481399,105,23388,742,4051,290,140,792	12,837,152 8,035,001 5,235,798 98,257,828 83,111,349 87,232,742 15,822,963 3,216,950 210,884,456 41,904,651 872,637,120	746,070.05 467,034.44 303,965.04 5,711,168.01 4,830,680.98 5,070,031.75 919,683.36 186,985.22 12,254,788.28 2,435,526.79 50,717,275.92
9100 9200 9282 9289 9300 9393 9396 60VT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	13 11 43	940,885 31,573 2,305,437	526,355 31,573 836,956	30,067.50 1,835.20 48,121.21
9 999	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

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COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *						RUN NUMBER: 102.00
		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 02-200 I	OS RANCHOS DE ALB				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL F Tot. Agricultu					
1500 1700 CONS	GENERAL BUILDI SPECIAL TRADE TOT. CONTRACT		50 46 96	832,740 332,301 1,165,041	722,157 116,093 838,251	42,426.74 6,820.46 49,247.20
2000 2700 3200 3400 3800 3900 MFG-	PRINTING AND F PETROLEUM REFI STONE, CLAY, C PRIMARY METAL	NING AND RELATED INDUSTRIES SLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS F., OPTIC., OTHER PRECIS. INSTRUMTS. MANUFACTURING	33 54	1,667,2 98 2,089,642	278,030 582,520	16,334.28 34,223.02
4100 4200 4810 4900 4920 TCU-	MOTOR FREIGHT TELEPHONE AND ELECTRIC WATEF GAS UTILITIES	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES	30	248,214	248,182 765,352	14,580.70 44,964.45
5010 5070 5090 WHSL	MOTOR VEHICLES	S AND AUTOMOTIVE EQUIPMENT BING AND HEATING EQUIP. AND SUPPLIES WHOLESALERS				
5251 5300 5400 5540 5599	RETAIL FOOD ST GASOLINE SERVI	NDISE, EXCEPT DEPARTMENT STORES ORES	22	794,219	781,998	45,942.38
5600 5700	APPAREL AND AG	ME FURNISHINGS AND APPLIANCE STORES	9	909,187	838,636	49,269.85
5800 5813 5910	EATING AND DR	NKING PLACES SERS - BY THE DRINK	39	2,032,077	2,016,707	118,481.56
5990 Retl	MISCELLANEOUS TOT. RETAIL TE	RETAILERS	116 201	2,958,041 7,521,773-	2,205,002 6,274,268	129,543.86 368,613.20
6000 6100	BANKS CREDIT AGENCIE	S. EXCEPT BANKS AND S-AND-L ASSOC.	7	285,129	285,129	16,751.33

BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100

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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 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	12	262,922	209,728	12,321.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	1,234,261	901,809	52,981.32
7000 7200 7500 7500 7800 7800 8010 8060 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	15 59 36 14 15 11 22 9 118 365	100,177 688,008 419,328 513,201 58,670 263,342 170,218 359,404 102,142 1,650,748 4,426,099	80,551 669,860 277,326 455,348 41,974 253,349 161,589 251,111 101,542 1,169,576 3,522,775	4,732.35 39,354.31 16,292.92 26,751.68 2,465.99 14,884.25 9,493.35 14,752.78 5,965.60 68,712.61 206,963.06
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)			-,,	200,000.00
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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

* QUARTERLY * * EDITED *

CLASSIFICATION	 DATE: NUMBER:	

MARCH, 2002

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LOCAT	ION : 02-318 TIJERAS				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500	GENERAL BUILDING CONTRACTORS	95	1,497,651	923,660	53,110.43
1610 1620	HIGHWAY CONTRACTORS 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
00113		200	0,001,102	.,,	
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
3400	PRIMING AND POBLISHING 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	82	CC7 500	440,000	23,578.45
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				
5 080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	50	485,655	303,740	17,465.06
₩HSL	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	,	11,100	,	,,
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					
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

REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 104 RUN DATE: 04/10/02 RUN NUMBER: 102.00			
QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002							
LOCATI	ON : 02-318 TIJERAS						
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due		
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE						
7000 7200 7300 7500 7600 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	27 72 8 19	163,051 299,790 16,301 201,177	23,210 227,092 12,974 124,398	1,334.58 13,057.84 746.00 7,152.92		
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	10	310,365	24,137	1,387.90		
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	209 8 369	1,025,271 70,326 2,471,558	530,133 53,437 1,366,384	30,482.72 3,072.65 78,567.22		
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)						
тот-	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		

	STATE O	F NEW MEXIC REVENUE SYS	CO STEM	CATION	PAGE 105 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 02-417 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	37 82 119	927,436 869,537 1,796,973	918,546 598,649 1,517,195	
2400 2700 3400 3600 3800 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	17	165,652	37,767	2,313.24
MFG-	TOT. MANUFACTURING	31	299,455	103,831	6,359.70
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	29	43,784	42,126	2,580.19
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,516,986	1,451,701	88,916.66
5010 5020 5040 5060 5070 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	32 43	700,126 768,062	21,700 89,117	1,329.13 5,458.41
5200 5300 5310 5400 5599 5600 5700 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	111 138	745,643 959,139 /	258,729 471,805	15,847.14 28,898.07

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

REPORT NO. 080 * QUARTERLY * * EDITED *		OF NEW MEXIC REVENUE SYS	CO STEM	ICATION	PAGE 106 RUN DATE: 04/10/02 RUN NUMBER: 102.00		
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		
6700 HOLDING AND 01	JBDIVIDERS AND DEVELOPERS THER INVESTMENT COMPANIES INSURANCE AND REAL ESTATE						
7200 PERSONAL SERVI 7300 MISCELLANEOUS 7500 AUTOMOBILE REN 7600 MISCELLANEOUS	, TRAILER PARKS AND OTHER LODGING CES BUSINESS SERVICES ITAL, REPAIR AND OTHER SERVICES REPAIR SERVICES THEATERS AND PRODUCTION	38 27 9 15	97,566 91,921 6,560 78,238	103,539 20,370 6,560 65,889	6,341.80 1,247.68 401.81 4,035.68		
8010 PHYSICIANS, DE	NTISTS AND OTHERS OTHER HEALTH SERVICES	7	68,384	67,380	4,127.00		
8900 MISCELLANEOUS		109 10 231	733,257 432,307 1,612,228	608,019 400,965 1,331,173	37,241.19 24,559.12 81,534.41		
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	626	7,305,434	5,261,686	322,278.46		

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18,419

16,702

709.87

TEL- INTERSTATE TELECOMMUNICATIONS 37

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 107 RUN DATE: 04/10/02 RUN NUMBER: 102.00		
QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002						
LOCA	TION : 02-555	STATE FAIRGROUNDS				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL TOT. AGRICUL					
1500 1700 CONS	SPECIAL TRAD	DING CONTRACTORS CONTRACTORS CONSTRUCTION	7	00.025	45 005	242.22
2000 2300	FOOD AND KIN	DRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	29,335	15,635	840.36
2400 3200 3400 3800	STONE, CLAY, Primary Meta	AND PAPER PRODUCTS GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS IF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	25,526	25,066	1,347.28
3900 MFG-		5 MANUFACTURING	72 95	170,728 546,993	128,629 412,956	6,913.82 22,196.39
48 10 4920 TCU-	GAS UTILITIE) TELEGRAPH COMMUNICATIONS S RTATION, COMMUNICATIONS AND UTILITIES				
5060 5090		DODS AND HOUSEHOLD APPLIANCES S WHOLESALERS				
WHSL	TOT. WHOLESA		33	85,401	69,529	3,737.23
5251 5300 5310		ANDISE, EXCEPT DEPARTMENT STORES	8	18,842	10,507	564.74
5400 5599		STORES S VEHICLE AND AUTO ACCESSORY DEALERS	9	120,515	120,515	6,477.68
5600 5800 5990 RETL	APPAREL AND A	ACCESSORY STORES RINKING PLACES RETAILERS	18 15 223 281	70,370 198,877 614,390 1,034,033	68,668 198,877 608,580 1,018,186	3,690.94 10,689.65 32,711.23 54,727.61
7200 7300 7500 7900 8 200	MISCELLANEOU AUTOMOBILE R	S BUSINESS SERVICES ENTAL, REPAIR AND OTHER SERVICES D RECREATION SERVICES	8	1,913,465	1,913,030	102,825.37
8600 8900 SERV	NONPROFIT ME	MBERSHIP ORGANIZATIONS S SERVICES	33 52	469,818 9,020,291	469,531 2,738,200	25,237.28 147,178.27

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	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY	TO MARCH, 2002
LOCATION : 02-555	STATE FAIRGROUNDS	
610		

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 9396 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	8 28 36	9,871 140,749 150,619	9,355 140,202 149,557	502.81 7,535.89 8,038.70
9 999	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

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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 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	155 233	16,834,285 21,016,557	865,467 2,696,660	53,550.73 166,855.88
2000 2700 3400 3600 3670 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38 50	92,946 3,152,324	80,238	4,964.74 9,067.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	50	5,152,524	140,000	0,007.00
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	11,317	1,797	111.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	195,265	21,763	1,346.58
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	65 97	989,167 2,089,710	565,098 704,808	34,965.42 43,609.99
5200	BUILDING MATERIALS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	30,782	30,782	1,904.62
5400 5510	DEPARTMENT STORES RETAIL FOOD STORES	9	4,890,058	4,445,401	275,059.19
5510 5599 5600 5700	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EURNISTING HOME EURNISS AND ADDITANCE STORES				
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	47	2,345,520	2,344,660	145,075.83
5920 5990	PACKAGE LIQUOR STORES 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

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

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	70,029	63,709	3,942.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	147.514	147,514	9,127.41
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	41	6,922,193	206,758	12,793.15
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 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	65	1,453,486	1,400,916	86,681.72
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 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	21	1,048,158	1,046,772	64,769.00
B 100	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
8 910	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
9 999	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

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

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
ÇODE		Returns	GROSS RECEIPTS	GROSS RECEIPTS	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 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 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 2300 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	13 36 21	20,570 9,473,991 424,757	14,920 609,580 48,982	801.94 32,764.93 2,632.78
3200 3400 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	28 23	18,924,185 1,499,424	316,513 121,228	17,012.56 6,516.02
3670 3700 3800 3900	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	8 190	4,532,233	4,223,380	227,006.67 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

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

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC Çode		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 5251	BUILDING MATERIALS HARDWARE STORES	17	1,471,921	646,245	34,735.65
5252 5300	FARM EQUIPMENT DEALERS General merchandise, except department stores	36	2,729,232	2,155,217	115,842.92
5310 5400	DEPARTMENT STORES 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 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	21	1,414,181	706,650	37,982.45
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	73	1,941,371	1,248,635	67,114.13
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
6813	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
5 920	PACKAGE LIQUOR STORES	699	84,501,728	67,326,898	3,618,820.97
5 990	MISCELLANEOUS RETAILERS	1,166	120,482,688		5,137,186.20
RETL	TOT. RETAIL TRADE	1,100	120,482,888 /	55,575,555	5, 137, 188.20
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 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 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 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	10	2,187,656	112,912	6,069.03
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	21 195	276,544,919 6,140,366	221,580,790 3,684,096	11,909,967.46 198,020.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	104	1, 193, 293	777,621	41,797.16
7600 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
B 010	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
8 900	MISCELLANEOUS SERVICES	811	46,609,134	41,922,139	2,253,314.92

R EPORT NO. O * Quart * EDIT	STATE (COMBINED ERLY * ANALYSIS OF GROSS RECEIPTS TAX B	OF NEW MEXIC REVENUE SYS	O TEM	ICATION	PAGE 113 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY 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
	GINEERING AND ARCHITECTURAL SERVICES T. SERVICES	64 2,211	9,664,238 372,401,095	9,284,867 299,854,977	499,061.62 16,117,205.22
	ATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS T. GOVERNMENT				
9999 NO	NCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	118,711	44,469	2,390.23
τοτ- το	TAL FOR ALL INDUSTRIES IN THIS LOCATION	5,263	741,783,404	488,669,388	26,256,184.43
TEL- IN	ITERSTATE TELECOMMUNICATIONS	75	2,195,567	2,195,567	93,311.63

REPORT NO. 080	COMBINED	OF NEW MEXIC REVENUE SYS	CO STEM		PAGE 114 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* QUARTERLY * EDITED *	* ANALYSIS OF GROSS RECEIPTS TAX E	3Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y 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
	TURAL SERVICES RICULTURE				
1700 SPECIAL	BUILDING CONTRACTORS TRADE CONTRACTORS NTRACT CONSTRUCTION				
2800 CHEMICA 3200 STONE, 3800 PROF., 3900 MISCELL	WOOD AND PAPER PRODUCTS LS AND ALLIED PRODUCTS CLAY, GLASS, AND CONCRETE PRODUCTS SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. ANEOUS MANUFACTURING NUFACTURING				
4200 MOTOR F 4810 TELEPHO 4830 RADIO A 4900 ELECTRI	ND HIGHWAY PASSENGER TRANSPORTATION REIGHT TRANS., WAREHOUSING, TRANS. SERVICES NE AND TELEGRAPH COMMUNICATIONS ND TELEVISION BROADCASTING C WATER AND SANITARY SERVICE UTILITIES ANSPORTATION, COMMUNICATIONS AND UTILITIES	28 36	71,629	60,331 123,274	3,657.59
5090 MISCELL	ANEOUS WHOLESALERS DLESALE TRADE	9 9	4,761 4,761	2,925	177.35 177.35
5310 DEPARTM 5540 GASOLIN 5600 APPAREL 5800 EATING 5813 LIQUOR 5990 MISCELL	MERCHANDISE, EXCEPT DEPARTMENT STORES ENT STORES E SERVICE STATIONS AND ACCESSORY STORES AND DRINKING PLACES DISPENSERS - BY THE DRINK ANEOUS RETAILERS TAIL TRADE	50 67	335,157 822,753	268,983 662,589	16,307.08 40,169.49
6000 BANKS 6510 REAL ES FIRE TOT.FI	T. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT NANCE, INSURANCE AND REAL ESTATE	9	87,537	35,531	2,154.07
7000 HOTELS, 7200 PERSONA	MOTELS, TRAILER PARKS AND OTHER LODGING L SERVICES	8	69,317	64,843	3,931.12
7300 MISCELL 7500 AUTOMOB	ANEOUS BUSINESS SERVICES ILE RENTAL, REPAIR AND OTHER SERVICES	11	15,479	14,409	873.56
7900 AMUSEME 8900 MISCELL	NT AND RECREATION SERVICES ANEOUS SERVICES	38	68,092	67,805	4,002.67

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	OTEM	ICATION	PAGE 115 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY 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 ENGINEERING AND Serv Tot. Services	ARCHITECTURAL SERVICES	64	228,574	222,744	1 3, 395.84
TOT- TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	196	1,468,307	1,202,074	72,767.76
TEL- INTERSTATE TELE	COMMUNICATIONS	29	1,427	1,427	60.67

	STATE COMBINED ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX	OF NEW MEXIC REVENUE SYS	O TEM	CATION	PAGE 116 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* EC	JIIED *				
LOCATIO	QUARTERLY SUMMARY BUSINESS ACTIVI DN : 28-028 RMDR CATRON CNTY	TY REPORTED	IN JANUARY TO	MARCH, 2002	
SIC		NO. TAX	TOTAL REPORTED		
CODE		RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 • Agri	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30 58	159,325 525,359	125,495 466,368	6,431.62 23,901.40
2300 2700 2800 3200 3400 3600 3800	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEDUS MANUFACTURING TOT. MANUFACTURING	13 27	68,766 276,590	32,838 111,763	1,6 82 .92 5,727.87
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	80,220	80,220	4,111.26
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	70	281,835	194,630	9,974.79
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 107	381,225 873,444	342,025 624,436	17,528.78 32,002.35
5020 5040 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	19	80,304	44 754	777 00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	27,421	14,751	755.98
5310 5400 5540 5599 5600	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	18	177,948	25,121	1,287.46
5800	FURNITURE, HOME FÜRNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	12	198,530	198,530	10,174.66

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

* QUARTERLY * * EDITED * PAGE 117 RUN DATE: 04/10/02 RUN NUMBER: 102.00

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOC.	ATION : 28-028 RMDR CATRON CNTY				
SIC CODI		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETI		126 185	440,734 896,135	340, 8 93 765,945	17,470.75 39,254.69
6100 6510 FIR	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	440,004		
7000			143,384	143,384	7,348.42
7200		13	95,465	95,465	4,892.59
7300		9 36	92,855	92,855	4,758.82
7500		36	141,239	127,852	6,552.43
7600 7900 8010 8100	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	9	55,295	55,295	2,833.89
8200					
8900 8910	D ENGINEERING AND ARCHITECTURAL SERVICES	97	774,799	581,530	29,756.43
SERV	V TOT. SERVICES	180	1,217,772	1,011,084	51,771.11
9 999	9 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

REPO	RT	NO.	080

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* QUARTERLY * * EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 04-101 ROSWELL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	34	2,136,211	2,102,681	136,674.28
MINE	TOT. MINING	49	2,419,588	2,219,398	144,260.90
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	202	5,164,103	4,249,792	276,236.57
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	255 468	8,245,307 14,494,468	4,226,329 9,417,528	274,711.47 612,139.48
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	11 11 14	31,868 63,707	25,971 5,918	1,688.14 384.69
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	968,357 97,344	712,335	46,301.80 3,203.81
3400 3500 3600 3670 3700 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	J	07,044	43,205	3,203.81
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	154 220	6,748,398 8,639,363	3,300,065 4,263,855	214,504.33 277,150.72
4 100 4200		44	881,140	320,266	19,919.09
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	2,372,799	2,364,272	153,677.67
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12 10	529,619 5,042,193	382,673 4,369,046	24,873.74 283,987.98
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 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	870,786	133,593	8,683.58
0070	HANDWARE, FLOWDING AND HEATING EQUIP. AND SUPPLIES	22	1,178,720	262,336	17,051.86

* QUARTERLY * * EDITED *

RUN NUMBER: 102.00

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		
5092	PETROLEUM AND PETROLEUM PRODUCTS	39		2,672,382	173,704.80
WHSL	TOT. WHOLESALE TRADE	378	1,263,851	776,315	
MU2L	TOT. WHOLESALE TRADE	3/8	27,705,477	7,055,622	
5200	BUILDING MATERIALS	18	1,502,941	1,174,192 1,411,226	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	
5592	MOBILE HOME DEALERS	07	1,100,070	755,014	51,355.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	1,946,099	1,499,359	97,458.33
5600	APPAREL AND ACCESSORY STORES	58	1,946,099	2,580,843	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	2,604,721	2,580,843	167,754.81
5800	EATING AND DRINKING PLACES		2,069,242	1,861,858	121,020.84
		204	1,946,099 2,604,721 2,069,242 9,413,366 602,180 6,910,309 1,456,016 42,645,468	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	42,645,468 103,636,087 /	36,656,148 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.	11 24		492,200	31,993.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36		317 371	20,629.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	104	344,461 1,710,743	317,371 921,886	59,922.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	104	1,710,743	921,000	59,922.65
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					
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	2,023,832 696,176	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
8 010	PHYSICIANS, DENTISTS AND OTHERS	221	8,576,879	7,690,650 5,524,597	499,892.30
B 060	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
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REPORT NO. 080 * QUARTERLY * * EDITED *	PAGE 120 RUN DATE: 04/10/02 RUN NUMBER: 102.00				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY 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
8900 MISCELLANEOUS	BERSHIP ORGANIZATIONS SERVICES ND ARCHITECTURAL SERVICES	34 1,507 22 2,820	509,858 37,912,735 385,980 73,643,160	420,325 21,710,730 383,190 51,749,592	27,321.14 1,409,126.73 24,907.35 3,361,653.30
9300 LOCAL GOVERNM	NMENT - ALL OTHER IENT - COUNTIES IENT - SPECIAL DISTRICTS AND OTHER NT				
9999 NONCLASSIFIAE	LE 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 TE	LECOMMUNICATIONS	100	741,801	741,801	31,526.56

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

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	EDITED *	SY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT	ION : 04-201 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	14 14	21,708,717 21,708,717	227,699 227,699	14,373.48 14,373.48
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS Tot. Mining				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 32	497,835 1,022,638	368,266 775,722	23,246.81 48,967.43
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	64,471	48,794	3,080.15
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	42 7	68,375 196,039	68,375 169,802	4,316.15 10,718.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	594,172	385,269	24,320.11
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	21	107,980	31,224	1,971.03
WHSL	TOT. WHOLESALE TRADE	34	580,745	452,554	28,567.51
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	57,830	57,830	3,650.49
5400 5599 5600	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7	324,634	306,054	19,319.65
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	27,465	27,439	1,732.06
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	75 107	373,562 894,491 /	306,787 808,368	19,365.91 51,028.18
c	DANK/C				

6000 BANKS

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

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* QUARTERLY * * EDITED *

LOCATION	:	04-201	DEXTER
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	22	29,124	19,489	1,230.22
8060 8900 SERV	8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES	74 108	218,124 293,354	151,720 217,314	9,245.16 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

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LOCATI	ON : 04-300 HAGERMAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 22 38	1,275,556 299,016 1,574,573	1,176,256 146,726 1,322,982	76,456.66 9,537.17 85,993.83
3200 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	23	104,687	104,687	6,804.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	592,583	292,234	18,995.19
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	19	24,131	10,894	708.08
5300 5310 5400 5600 5700 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	7	277,936	277,936	18,065.83
6990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34 56	450,042 759,322 /	393,755 703,035	25,594.09 45,697.28
6000 6200 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8200 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	42	94,498	93,936	5,932.14
SERV	TOT. SERVICES	55	143,304	97,007	6,131.75

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE	O REVENUE DEP OF NEW MEXIC REVENUE SYS BY STANDARD	O TEM	ICATION	PAGE 124 RUN DATE: 04/10/02 RUN NUMBER: 102.00
LOCATION : 04-300	QUARTERLY SUMMARY BUSINESS ACTIVI HAGERMAN	TY REPORTED	IN JANUARY TO	MARCH, 2002	
SIC ÇODE		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	169,7 8 4.22
ŢEL- INTERSTATE TEL	ECOMMUNICATIONS	22	15,357	15,357	652.68

		STATE	D REVENUE DEPAR OF NEW MEXICO D REVENUE SYSTE BY STANDARD IN	M	TION	PAGE 125 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTE	RLY SUMMARY BUSINESS ACTIV	ITY REPORTED IN	JANUARY TO M	ARCH, 2002	
LOCATI	ON : 04-400 LAKE A	RTHUR				
SIC			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTIO AGRICULTURAL SERVICES TOT. AGRICULTURE	N				
1500 1700 CONS	GENERAL BUILDING CONTR SPECIAL TRADE CONTRACT TOT. CONTRACT CONSTRUC	ORS				
3900 MFG-	MISCELLANEOUS MANUFACT TOT. MANUFACTURING	URING				
4810 4900 4920	TELEPHONE AND TELEGRAP ELECTRIC WATER AND SAN GAS UTILITIES	H COMMUNICATIONS ITARY SERVICE UTILITIES	18	26,299	24,786	1,440.66
TCU-		OMMUNICATIONS AND UTILITIES	28	95,569	75,286	4,375.98
5020 5090 WHSL	DRUGS, CHEMICALS AND A MISCELLANEOUS WHOLESAL TOT. WHOLESALE TRADE		10	27,074	1,398	81.25
5300 5990 RETL	GENERAL MERCHANDISE, E MISCELLANEOUS RETAILER TOT. RETAIL TRADE	XCEPT DEPARTMENT STORES S	20	62,862 /	62,129	3,611.27
6100 FIRE	CREDIT AGENCIES, EXCEP TOT. FINANCE, INSURANC	T BANKS AND S-AND-L ASSOC. E AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS MISCELLANEOUS SERVICES TOT. SERVICES		28 39	79,346 87,431	77,538 85,624	4,420.92 4,890.88
TOT-	TOTAL FOR ALL INDUSTRI	ES IN THIS LOCATION	113	1,481,921	320,503	18,543.25
TEL-	INTERSTATE TELECOMMUNI	CATIONS	22	1,360	1,360	57.78

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QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002	QUARTERLY SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	JANUARY TO	MARCH,	2002
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LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11 10 21	357,644 461,893 819,537	92,661 202,797 295,457	5,501.74 12,041.04 17,542.78
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	37	1,252,195	1,252,077	74,342.07
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	1,432,005	1,098,599	65,229.34
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	70 141	2,068,012 9,575,205	1,776,114 8,573,234	105,456.73 509,035.74
2700 3200 3400	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 27	175,265 1,074,182	86,285 234,254	5,123.19 13,908.83
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9	217,840	58,041	3,446.21
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	67	1,331,214	1,321,790	78,481.24
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	24	5,604,079	3,007,683	178,581.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	8,070,814	4,983,269	295,881.56
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	31	562,582	360,218	21,387.95
WHSL	TOT. WHOLESALE TRADE	42	681,339	407,136	24,173.74
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	314,017	105,265	6,250.11
5400 5540 5592 5599 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	3,478,186	622,537	36,963.13

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	7 9	152,725 62,041	152,725 61,515	9,068.08 3,652.49
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	160 232	3,875,236 8,651,552	2,641,380 4,295,182	156,831.87 255,026.45
6100 6300 6510 6550 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8060 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	12 35 42 15	47,809 1,019,137 515,911 167,407	47,809 423,340 451,892 154,915	2,838.65 25,135.82 26,831.08 9,198.09
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	278	4,350,982	4,083,440	242,299.96
SERV	TOT. SERVICES	398	6,517,560	5,461,812	324,140.82
99 99	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TO⊤-	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

REPORT NO	STATE C Combined	F NEW MEXIC REVENUE SYS	CO STEM	PAGE 128 RUN DATE: 04/10/02 RUN NUMBER: 102.00	
	JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX E DITED *	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 33-131 MILAN (C.)				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS Highway contractors Special trade contractors Tot. contract construction	26 40	595,788 715,321	156,849 223,127	10,685.38 15,200.54
2400 3400 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	35	94,981	94,964	6,469.42
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 52	516,645 1,095,665	423,309 884,204	28,837.95 60,236.40
5010 5020 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	36	734,733	99,910	6,806.40
WHSL	TOT. WHOLESALE TRADE	54	3,172,602	444,218	30,262.41
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	17	2,027,712	1,552,411	105,758.00
5 400 5 510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	13	603,786	538,249	36,668.23
5 540 5 599 5 600 5 700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	82,158	49,117	3,346.12
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	15	5,437,128	1,561,848	106,400.92
6990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	89 161	1,716,663 10,722,480/	834,874 4,742,901	56,875.79 323,110.21

	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	O TEM	ICATION	PAGE 129 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	ITY REPORTED	IN JANUARY TO	MARCH, 2002	
LÓCATI	ON : 33-131 MILAN (C.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	15	85,261	38,238	2,604.96
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	12 12 28 21	23,821 130,954 103,579 200,296	10,421 76,629 74,447 182,044	709.90 5,220.33 5,071.71 12,401.76
7800 7900 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	9	16,931	16,931	1,153.45
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	84 178	7,197,705 7,867,398	7,111,998 7,652,064	484,504.86 521,296.84
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

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

LOCATION : 33-156 GRANTS GOLF COURSE

REPORT NO. 080	STATE O COMBINED	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM							
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	ICATION					
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002					
LOCATION : 33-227	GRANTS (C.)								
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE				
1400 NONMETALLIC MINE TOT. MINING	MINERALS, EXCEPT FUELS AND POTASH								
1610 HIGHWAY CON	LDING CONTRACTORS TRACTORS G HEAVY CONTRACTORS, EXCEPT HIGHWAY								
1700 SPECIAL TRA	DE CONTRACTORS CT CONSTRUCTION	90 122	1,116,960 1,812,274	701,205 1,263,147	47,769.63 86,051.91				
2400 LUMBER, WOO 2700 PRINTING AN 3200 STONE, CLAY 3400 PRIMARY MET 3600 ELECTRICAL 3670 ELECTRONIC	NDRED PRODUCTS, EXCEPT MEAT PRODUCTS D AND PAPER PRODUCTS D PUBLISHING , GLASS, AND CONCRETE PRODUCTS AL INDUST., FABRICATED METAL PRODUCTS MACHINERY,EQUIPMENT AND SUPPLIES COMPONENTS AND ACCESSORIES ION EQUIPMENT	7	234,363	10,880	741.19				
	US MANUFACTURING	38 59	222,747 1,836,051	108,785 391,819	7,411.01 26,692.67				
4200 MOTOR FREIG 4810 TELEPHONE A 4830 RADIO AND T 4900 ELECTRIC WA 4920 GAS UTILITI		8 18 64	399,517 117,669 541,349	384,263 45,610 536,209	26,108.83 3,107.15 36,529.25				
	ORTATION, COMMUNICATIONS AND UTILITIES	100	3,084,269	2,640,941	179,845.01				
5020 DRUGS, CHEM 5040 GROCERIES A 5070 HARDWARE, P	LES AND AUTOMOTIVE EQUIPMENT ICALS AND ALLIED PRODUCTS ND RELATED PRODUCTS LUMBING AND HEATING EQUIP. AND SUPPLIES	9	415,724	61,555	4,193.40				
5080 MACHINERY,	EQUIPMENT AND SUPPLIES US WHOLESALERS	10 66 99	10,462 164,557 1,214,074	9,925 41,682 148,154	676.12 2,839.59 10,093.03				
5200 BUILDING MA 5251 HARDWARE ST 5300 GENERAL MER 5310 DEPARTMENT	ORES CHANDISE, EXCEPT DEPARTMENT STORES	19	326,017	326,017	22,209.90				
5400 RETAIL FOOD 5510 MOTOR VEHIC	STORES	18 12 17	2,966,827 605,245 1,368,912	2,692,236 113,657 310,120	183,408.57 7,742.92 21,126.92				

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LOCATION : 33-227 GRANTS	5 (C	.)
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800 5813 5910 5990	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	12 21 7 67 13 309	1,169,067 560,478 39,614 2,468,865 150,133 12,781,916	773,721 560,478 6,499 2,464,170 150,133 11,031,631	52,709.76 38,182.57 442.74 167,871.57 10,227.79 751,529.89
RETL	TOT. RETAIL TRADE	512	23,951,455 /	19,204,551	1,308,310.11
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	20	555,360	511,443	34,842.02
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	26	677,930	180,480	12,295.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	1,326,840	748,654	51,002.05
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	40 100	1,323,847 478,698	1,129,944 461,633	76,977.45 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 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	27	104,163	100,929	6,875.80
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 8600	LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	37	255,806	255,806	17,426.76
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	299	5,043,829	4,250,630	289,574.21
SERV	TOT. SERVICES	758	10,045,591	8,711,808	593,625.87
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
1 0T-	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

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QUART	TERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN	JANUARY	то	MARCH,	2002	

LOCATION	:	33-033	RMDR	CIBOLA	CNTY	
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	498,460	327,038	20,439.91
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	60 90	1,081,838 1,924,983	234,923 834,299	14,682.68 52,143.70
2400 3200 3600 3900	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	24	119,464	50,539	3,158.72
4000 4200	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	78 9	868,102 1,418,139	861,310 745,414	53,831.92 46,588.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	2,766,531	1,696,024	106,001.51
5040 5060 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	28	32,794	20,383	1,273.96
WHSL	TOT. WHOLESALE TRADE	44	106,683	25,486	1,592.86
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5540 5600 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	321,163	315,804	19,737.77
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	13 19	39,279 213,806	39,100 213,806	2,443.74 13,362.89
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	137	1,261,702	932,454	5 8, 189.72

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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 6100 6510 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	10	24,396	18,071	1,129.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	35,041	28,716	1,794.78
7000 7200 7500 7600 7600 8010 8600 8900 8900 8910 5ERV 9100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER	7 9 41 11 162 251	29,442 34,116 44,363 56,197 741,463 1,161,278	29,156 16,765 38,404 56,197 464,124 830,460	1,822.26 1,047.82 2,400.29 3,512.34 28,668.46 51,564.52
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9 9 9 9	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

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		UARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002		
LOCAT	ION : 09-102	RATON					
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0700 AGRI	AGRICULTURAL SERV Tot. Agriculture	ICES					
1389 Mine	OIL AND GAS FIELD Tot. Mining	SERVICES, EXCEPT DRILLING					
1500 1610 1620 1700 CONS	GENERAL BUILDING HIGHWAY CONTRACTO NON-BUILDING HEAV SPECIAL TRADE CON TOT. CONTRACT CON	RS Y CONTRACTORS, EXCEPT HIGHWAY TRACTORS	61 124	625,718 1,464,435	302,256 974,807	21,157.91 68,236.54	
2000 2010 2400 2700 2800 2900	MEAT PACKING AND LUMBER, WOOD AND PRINTING AND PUBL CHEMICALS AND ALL PETROLEUM REFININ	ISHING IED PRODUCTS G AND RELATED INDUSTRIES					
3400 3700 3800	PRIMARY METAL IND TRANSPORTATION EQ PROF., SCIENTIF.,	UST:, FABRICATED METAL PRODUCTS UIPMENT OPTIC., OTHER PRECIS. INSTRUMTS.	10	1,247,937	16,039	1,122.70	
3900 MFG-	MISCELLANEOUS MAN Tot. Manufacturin	UFACTURING G	25 53	271,955 1,775,019	55,267 299,869	3, 868.69 20,990.84	
4100 4200 4810 4830 4900	MOTOR FREIGHT TRA TELEPHONE AND TEL RADIO AND TELEVIS	PASSENGER TRANSPORTATION NS., WAREHOUSING, TRANS. SERVICES EGRAPH COMMUNICATIONS ION BROADCASTING D SANITARY SERVICE UTILITIES	73	511,338	508,775	35,614.25	
4920 TCU-	GAS UTILITIES	ON, COMMUNICATIONS AND UTILITIES	14 102	1,53 3 ,849 2,909,234	881,188 1,630,964	61,683.21 114,167.49	
5010 5020 5040 5070	DRUGS, CHEMICALS GROCERIES AND REL	D AUTOMOTIVE EQUIPMENT AND ALLIED PRODUCTS ATED PRODUCTS G AND HEATING EQUIP. AND SUPPLIES	12	85,273	74,304	5,201.26	
5090 5090 5092	MACHINERY, EQUIPM MISCELLANEOUS WHO PETROLEUM AND PET	ENT AND SUPPLIES LESALERS	11 48	60,255 143,443	41,113 80,852	2,877.87 5,659.66	
WHSL	TOT. WHOLESALE TR		86	2,350,128	719 ,104	50,337.32	
5200 5251	BUILDING MATERIAL HARDWARE STORES	S	9	1,293,100	483,811	33,866.76	
5300	GENERAL MERCHANDI	SE, EXCEPT DEPARTMENT STORES	16	190,073	181,192	12,683.43	

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LOCATION : 09-102

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

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LUCATI	IUN : 09-102 RATUN				
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 7	339,133	339,133	23,739.30
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	30	215,573 747,789	139,019 745,385	9,731.32
5813	LIQUOR DISPENSERS - BY THE DRINK	30 19	109,927	102,919	52,177.00 7,204.35
5910	DRUG AND PROPRIETARY STORES	15	109,927	102,919	7,204.35
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 /		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		040 550		00 000 05
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 8200	LEGAL SERVICES	18	299,344	295,925	20,714.72
8200	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	378	3,259,044	3,076,571	214,398.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	578	3,233,044	3,070,371	214,336.90
SERV	TOT. SERVICES	755	9,025,690	7,566,155	528,642.40
	···· •		0,020,000	.,,	020,042.40
0202	LOCAL COVERNMENT - MUNICIPALITIES				

9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

RATON

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 137 RUN DATE: 04/10/02 RUN NUMBER: 102.00	
LOCATION : 09-102	QUARTERLY SUMMARY BUSINESS ACTIVI RATON	TY REPORTED	IN JANUARY TO	MARCH, 2002	
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 TEL	ECOMMUNICATIONS	69	156,307	156,307	6,643.04

REPORT NO * QU * E	PAGE 138 RUN DATE: 04/10/02 RUN NUMBER: 102.00				
	QUARTERLY SUMMARY BUSINESS ACTIVITY	(REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 09-202 MAXWELL				
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				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	18	22,918	15,535	815.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	265,670	232,790	12,221.49
5090 Whsl	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5990 Retl	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37	65,000	62,201	3,265.53
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE ANO REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	8	40,135	23,598	1,238.92
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	13 28	19,817 70,247	18,377 52,260	951.19 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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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		PAGE	139
RUN	DATE:	04/1	0/02
RUN	NUMBER:	102.	00

	JARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX E	STANDARD		ICATION	KON NOMBER, 102.00
		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	I ON : 09-301	SPRINGER				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDI SPECIAL TRADE TOT. CONTRACT		14 33 47	486,084 228,316 714,400	407,388 123,319 530,707	7,630.40
2700 3800 3900 MFG-	PRINTING AND F PROF., SCIENT MISCELLANEOUS TOT. MANUFACTU	IF., OPTIC., OTHER PRECIS. INSTRUMTS. MANUFACTURING				
4000 4200 4810 4900 TCU-	TELEPHONE AND ELECTRIC WATER	SPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS & AND SANITARY SERVICE UTILITIES FATION, COMMUNICATIONS AND UTILITIES	4 1 53	64,724 662,399	64,143 346,827	3,968.85 21,422.39
5010 5070 5090 5092 WHSL	HARDWARE, PLUM MISCELLANEOUS	PETROLEUM PRODUCTS	14 22	8,124 71,680	3,409 65,194	210.94 4,033.90
5300 5310 5400 5540 5599	DEPARTMENT STO RETAIL FOOD ST GASOLINE SERVI	TORES ICE STATIONS	8 8	19,342 113,614	18,206 109,473	1,126.50 6,773.61
5600 5700 5800 5910 5920	APPAREL AND AG	RIETARY STORES				

5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	77 125	160,356 931,461 -	139,494 641,874	8,631.19 39,715.98
6000 6100 6200 6300 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	10	9,184	9,175	567.71

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	21 10	78,188 38,604	75,204 22,3 7 8	4,653.29 1,384.62
8010 8100	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	9	59,310	43,317	2,680.22
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	67 124	225,916 423,330	221,886 384,086	13,659.70 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

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y 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	
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE					
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	10	233,087	233,087	14,422.24	
CONS	TOT. CONTRACT CONSTRUCTION	20	423,844	325,044	20,112.12	
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING					
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	35	43,129	42,543	2,632.30	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	403,087	300,409	18,587.79	
5080 5090 Whsl	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	13	15,317	13,317	823.99	
5300 5310 5400 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 82 106	33,779 792,554 1,186,260 -⁄	32,145 602,728 851,559	1,988.97 37,293.81 52,690.19	
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE					
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	8 7 13	31,182 7,819 44,649	29,415 7,699 41,624	1,820.08 476.35 2,575.46	
8010 8900	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES	54	191,414	182,693	11,208.46	

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 09-401	CIMARRON				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AN SERV TOT. SERVICES	D ARCHITECTURAL SERVICES	94	287,416	270,960	16,669.97
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	292	2,429,992	1,844,903	114,057.70
TEL- INTERSTATE TEL	ECOMMUNICATIONS	48	13,078	13,078	555.84

REPORT NO * OU). OBO TA) JARTERLY * ANALYSIS OF GROSS RECI	XATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS EIPTS TAX BY STANDARD	0 TEM	CATION	PAGE 143 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* E	DITED *				
	QUARTERLY SUMMARY BUSIN	ESS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 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, MOLY Tot. Mining	BDENUM			
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 8 16	21,201 12,942 34,143	16,401 10,442 26,843	1,014.78 646.10 1,660.88
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILIT TOT. TRANSPORTATION, COMMUNICATIONS AND UT		111,841	108,998	6,744.23
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5310 5400 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STO DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES				
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE	STORES 9	39,759	39,759	2,460.05
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	65 96	252,999 588,841	249,367 463,216	15,429.59 28,661.49
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE TOT. FINANCE, INSURANCE AND REAL ESTATE	ABSTRACT 8 8	5,850 5,850	5,850 5,850	361.98 361.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LO	DGING 10	107,117	107,117	6,627.88
7200 7300 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	19	122,326	121,448	7,514.61
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	29 66	58,259 295,265	58,259 294,061	3,494.53 18,084.78
τοτ-	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

REPORT NO	STATE O	F NEW MEXI	CO		PAGE 144 RUN DATE: 04/10/02
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY DITED *	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 09-600 ANGEL FIRE			•	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	79	1,965,241	1,674,599	103,615.85
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	153	2,918,612	2,274,591	140,740.39
2000 2400 2700 2800 3200 3400 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING	15	15.684	15,684	070 47
MFG-	TOT. MANUFACTURING	31	209,880	129,308	
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	59	77,583	75,514	4,672.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	2,191,680	2,148,268	132,924.05
5020 5060 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	37	164.803	121,403	7 514 90
WHSL	TOT. WHOLESALE TRADE	44	167,994	124,148	7,511.80 7,681.68
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9 10	981,070 5,094	343,529 5,094	21,255.83 315.22
5400 5599 5600	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11	1,610,582	1,342,873	83,090.25
5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	13	324,177	322,214	19,937.01
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	147 206	1,324,028 4,434,480 /	1,230,183 3,292,590	76,117.51 203,729.00

6000 6100 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

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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 6300 6510 6550 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	72	1,604,365	1,509,186	93,380.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	1,675,544	1,556,513	96,309.22
7000 7200 7500 7500 7900 8010 8060 8600 8900 8910 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 31 37 16 8 137 8 261	3,633,435 96,405 263,200 205,073 135,702 1,099,271 57,224 6,103,205	3,633,435 83,345 212,135 195,973 77,846 574,131 34,358 5,422,970	224,818.80 5,156.96 13,125.85 12,125.83 4,816.73 35,101.24 2,125.93 335,123.15
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8 56	18,046,014	15,290,613	945,683.60
TEL-	INTERSTATE TELECOMMUNICATIONS	60	34,571	34,567	1,469.07

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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2,533,915

3,287,438

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MARCH 2002

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113,160

2.281,960

2,938,131

177,365

177.365

1,127,661

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY * * EDITED *

	COARTERET	JOMMART BUSINESS	ACTIVITY REPORTED IN	UANUART TU	MARCH, 2002
LOCATION	: 09-009 RMDR COLFAX	CNTY			
SIC CODE				TAL REPORTED OSS RECEIPTS	TAXABLE GROSS RECEIPTS
0700 A0 0800 F0	RICULTURAL PRODUCTION RICULTURAL SERVICES DRESTRY AND FISHERIES DT. AGRICULTURE		10 25	34,726 145,380	28,958 111,617
1281 01	AND CAS WELL DOTLLING				

48

10

68

26

72

93

25

25

1381	UIL 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
1610	HIGHWAY CONTRACTORS			
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY			
1700	SPECIAL TRADE CONTRACTORS	44	789,199	684,699
CONS	TOT. CONTRACT CONSTRUCTION	136	3,362,457	3,122,730
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	122,754	120.804
3900	MISCELLANEOUS MANUFACTURING	7	516.215	503,647
MFG-	TOT. MANUFACTURING	14	638,969	624,452

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES
4920	GAS UTILITIES
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS
E040	CROCERTES AND RELATED RECOURTS

5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS

5092 PETROLEUM AND PETROLEUM PRODUCTS

WHSL TOT. WHOLESALE TRADE

TOT. RETAIL TRADE

6252	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
6813	I TOURD DISPENSERS - BY THE DRINK

5813 LIQUUR DISPENSERS BY THE DRINK 5990 MISCELLANEOUS RETAILERS

CEIO	DEAL	ECT OPED-LECD ANT ETO AND TITLE ADSTRACT
0100	REAL	EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT
ETDE	TOT	ETNIANCE THEUDANCE AND DEAL ESTATE
FIKE	101.	FINANCE, INSURANCE AND REAL ESTATE

REPORTED

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38,514.30 175,653.55 6,795.25 28,330.16 35, 125.41

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9,976.82

TAX DUE

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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 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	9 31 8 13	50,581 789,142 11,982 215,979	46,189 764,266 11,982 160,929	2,598.12 42,989.94 673.97 9,052.26
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	132	1,925,584	1,705,780	95,900.19
SERV	TOT. SERVICES	209	3,110,537	2,793,915	157,107.79
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES 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

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 05-103 CLOVIS				
ŞIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	18	865,413	124,514	7,937.74
1381 1400 MINE	OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-building heavy contractors, except highway	202	6,808,861	4,407,561	280,982.08
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	184 393	3,584,281 10,513,088	2,051,980 6,484,993	130,813.72 413,418.34
2000 2400 3200 3400 3500 3600 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	70,961	48,202	3,072.92
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	63 96	6,105,462 7,420,406	181,577 432,860	11,570.65 27,589.99
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	9 43 106 11	272,886 777,135 3,165,967 1,623,062 13,131,792	272,886 97,283 1,829,437 1,543,743	17,396.45 6,172.38 116,626.60 98,413.65 641,057.81
5010 5020 5040 5060 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	15 11 39 8 11 21 152	370,481 999,436 2,704,009 637,330 332,150 370,320 3,676,967	108,977 538,792 87,623 86,282 101,589 326,921 760,824	6,947.27 34,347.98 5,585.96 5,500.47 6,476.32 20,841.19 48,502.54
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	15 272	1,131,705 10,222,398	1,022,068 3,033,076	65,156.81 193,358.54

* QUARTERLY *

* EDITED *

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

PAGE 149 RUN DATE: 04/10/02 RUN NUMBER: 102.00

MARCH, 2002

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

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	599,40 8 .96
5510	MOTOR VEHICLE DEALERS	38	3,575,818	1,722,066	109,781.71
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	14	145,674	115,069	7,335.63
5599	MUBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	040 707	740.050	47.000.40
5600	APPAREL AND ACCESSORY STORES	41		742,952	47,363.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	2,731,081 1,378,814	2,655,897	169,313.44
5800	EATING AND DRINKING PLACES	135	7,317,256	1,077,912 7,164,214	68,538.56
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,246,307	1,243,004	456,718.58
5910	DRUG AND PROPRIETARY STORES	17	4,387,879	2, 190, 710	79,241.53 139,657.75
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
		1,402	00,004,400	72,040,415	4,030,335.43
6000	BANKS	44	1,039,874	861,802	54,939.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		· , · , - · ·		0.,000.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9 16	55,054	55,054	3,509.68
6300			154,479	154,479	9,848.07
6510		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					
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 7600	AUTOMOBILE RENTAL, REPAIR AND UTHER SERVICES	143	2,797,253	2,237,156	142,618.69
7800	MOTION DICTURE THEATERS AND DRODUCTION	58	781,015	340,568	21,711.23
7900	MUTION FICTORE THEATERS AND PRODUCTION				
B 010	AMUSEMENT AND RECREATION SERVICES	28	191,718	191,621	12,215.83
8060	HOSDITALS AND OTHED HEALTH SERVICES	125 33	3,964,188	3,173,967	202,340.41
B 100	IEGAL SEDVICES	58	7,525,938 959,782	7,458,932	475,506.91
8200	EDUCATIONAL SERVICES	11	65,958	939,499	59,893.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	357,582	65,958 262,247	4,204.81 16,718.24
8900	MISCELLANEOUS SERVICES	883	10,347,295	8,302,143	529,193.74
8910	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	000	10,047,293	0,302,143	525, 153.74
SERV	TOT. SERVICES	1,766	34,428,292	29,470,656	1,878,686.47
		.,		20,,000	1,070,000.47

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

REPORT NO. 080 * QUARTERLY * * EDITED *		OF NEW MEXIC REVENUE SYS	O TEM	ICATION	PAGE 150 RUN DATE: 04/10/02 RUN NUMBER: 102.00
LOCATION : 05-103	QUARTERLY SUMMARY BUSINESS ACTIVI CLOVIS	TY REPORTED	IN JANUARY TO	MARCH, 2002	
ŞIC ÇODE		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 TEL	ECOMMUNICATIONS	77	607,803	607,803	25,831.60

	D. 080 JARTERLY * EDITED *	ST	AND REVENUE DEPA TATE OF NEW MEXICO SINED REVENUE SYSTI TAX BY STANDARD I	EM	CATION	PAGE 151 RUN DATE: 04/10/02 RUN NUMBER: 102.00
		QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED IN	N JANUARY TO	MARCH, 2002	
LOCATI	ION : 05-154 0	LOVIS AIRPORT				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 AGRI	AGRICULTURAL SER TOT. AGRICULTURE					
1500 1610 1700 CONS	GENERAL BUILDING HIGHWAY CONTRACT SPECIAL TRADE CO TOT. CONTRACT CO	ORS INTRACTORS				
3800 MFG-	PROF., SCIENTIF. TOT. MANUFACTURI	, OPTIC., OTHER PRECIS. INSTRUMT NG	S .			
4500 4810 TCU-	AIR TRANSPORTATI TELEPHONE AND TE TOT. TRANSPORTAT	ON LEGRAPH COMMUNICATIONS ION, COMMUNICATIONS AND UTILITIE	s			
5090 WHSL	MISCELLANEOUS WH TOT. WHOLESALE T	IOLESALERS RADE				
5540 5990 Retl	GASOLINE SERVICE MISCELLANEOUS RE TOT. RETAIL TRAE	TAILERS	11	10,662	8,627	469.09
7200 7300 7500	PERSONAL SERVICE MISCELLANEOUS BL AUTOMOBILE RENTA					
8900 8910	MISCELLANEOUS SE	RVICES ARCHITECTURAL SERVICES	13	96, 8 94	96 ,8 94	5,268.60
SERV	TOT. SERVICES		23	193,257	173,385	9,427.81
τοτ-	TOTAL FOR ALL IN	DUSTRIES IN THIS LOCATION	53	523,729	149,890	8,150.29

			F NEW MEXIC REVENUE SYS	D TEM	CATION	PAGE 152 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTE	RLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
ĻOCATI	ON : 05-203 GRA	DY				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTR TOT. CONTRACT CONSTRUC					
3900 MFG-	MISCELLANEOUS MANUFACT TOT. MANUFACTURING	URING				
4100 4810 4900 TCU-	TOT. TRANSPORTATION, C	H COMMUNICATIONS ITARY SERVICE UTILITIES OMMUNICATIONS AND UTILITIES	25	47,727	47,502	2,731.36
5090 WHSL	MISCELLANEOUS WHOLESAL TOT. WHOLESALE TRADE	ERS				
5300 5540 5990 Retl	GENERAL MERCHANDISE, E GASOLINE SERVICE STATI MISCELLANEOUS RETAILER TOT. RETAIL TRADE		23	3,929 /	3,929	225.94
7300 7900 8900 SERV	MISCELLANEOUS BUSINESS AMUSEMENT AND RECREATI MISCELLANEOUS SERVICES TOT. SERVICES	ON SERVICES				
TOT-	TOTAL FOR ALL INDUSTRI	ES IN THIS LOCATION	66	83,005	81,343	4,677.21
TEL-	INTERSTATE TELECOMMUNI	CATIONS	20	322	322	13.67

	STATE O COMBINED ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX B	F NEW MEXI REVENUE SYS	CO STEM	ICATION	PAGE 153 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* E	DITED *				
	QUARTERLY SUMMARY BUSINESS ACTIVIT	REPORTEO	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 05-302 TEXICO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX OUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 8 18	748,905 278,580 1,027,486	711,820 49,933 761,753	43,598.95 3,058.40 46,657.35
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	28	74,939	58,252	3,567.93
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	136,475	118,111	7,234.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	325,651	271,904	16,654.13
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	30,983	21,606	1,323.37
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5540 5800	RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	7	313,753	311,744	19,094.28
5990	MISCELLANEOUS RETAILERS	47	62,468	50,935	3,119.74
RETL	TOT. RETAIL TRADE	65	426,941 /	413,398	25,320.62
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	69,789	65,638	4,020.33
7600 7900 8060	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	7	69,357	67,427	4,129.91
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	44 6 9	162,502 323,318	128,864 283,599	7,892.94 17,370.49

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	O TEM	ICATION	PAGE 154 RUN DATE: 04/10/02 RUN NUMBER: 102.00
LOCATION : 05-302	QUARTERLY SUMMARY BUSINESS ACTIVI TEXICO	TY REPORTED	IN JANUARY TO	MARCH, 2002	
SIC CODE		ND. 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 TEL	ECOMMUNICATIONS	26	14,263	14,263	606.19

REPORT NO. 080	COMBINED R Y * ANALYSIS OF GROSS RECEIPTS TAX BY.	NEW MEXIC	O TEM	CATION	PAGE 155 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* EDITED	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED		MARCH, 2002	
LOCATION : O					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECI CONS TOT. 3900 MISCE	AL BUILDING CONTRACTORS AL TRADE CONTRACTORS CONTRACT CONSTRUCTION ELLANEOUS MANUFACTURING MANUFACTURING	10	58,964	27,202	1,632.14
4200 MOTOR 4810 TELEP 4830 RADIO 4900 ELECT 4920 GAS U	AND HIGHWAY PASSENGER TRANSPORTATION FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES HONE AND TELEGRAPH COMMUNICATIONS O AND TELEVISION BROADCASTING RIC WATER AND SANITARY SERVICE UTILITIES TILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	87,426 334,652	77,655 288,754	4,659.29
5090 MISCE	LLANEOUS WHOLESALERS WHOLESALE TRADE		,	200,704	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5200 BUILD 5300 GENER 5310 DEPAR 5400 RETAI 5599 MISCE 5700 FURNI 5800 EATIN 5990 MISCE	INGLESEL TRADE ING MATERIALS AL MERCHANDISE, EXCEPT DEPARTMENT STORES TMENT STORES L FOOD STORES LLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS TURE, HOME FURNISHINGS AND APPLIANCE STORES G AND DRINKING PLACES LLANEOUS RETAILERS RETAIL TRADE	9 45 67	136,579 53,746 346,046	136,579 51,763 344,038	8,194.72 3,105.78 20,642.27
		67	346,046	344,038	20,642.27
7300 MISCE	NAL SERVICES LLANEOUS BUSINESS SERVICES LLANEOUS REPAIR SERVICES	23	227,238	194,940	11,696.43
8900 MISCE	ELANEOUS SERVICES EERING AND ARCHITECTURAL SERVICES	30	28,278	22,542	1,352.49
	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- INTER	STATE TELECOMMUNICATIONS	20	1,327	1,327	56.41

REPORT NO	STATE O COMBINED	F NEW MEXI REVENUE SY	CO STEM		PAGE 156 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX B DITED *	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	KON NOMBER. 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
те ,		24	12,310,243	65,851	3,592.40
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	63	4,093,170	3,604,262	195,981.73
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	105	8,907,950	6,800,167	369,759.12
2300 2700 3500 3600	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 27	114,939 176,866	24,449 40,366	1,329.45 2,194.90
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	11 57	1,482,843 2,946,792	26,644 2,903,154	1,448.75 157,858.97
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	2,322,633	1,679,787	91,338.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	7,584,236	4,993,753	271,535.28
5020 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	7	89,127	22,688	1,233.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	44 11	940,491 202,634	101,111	5,497.94
WHSL	TOT. WHOLESALE TRADE	70	1,566,114	162,003 31 3 ,470	8,808.93 17,044.93
5200	BUILDING MATERIALS				
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	15	5,585,660	1,543,043	83,902.95
5400 5510 5599	RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	136,995	136,995	7,449.10
5600 5800 5990	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	144	951,516	C00 750	07 404 55
		1.44	351,516	682,758	37,124.92

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* QUARTERLY * * EDITED *

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

LOCATION	:	05-005	RMDR	CURRY	CNTY	

SIC CODE		ND. 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 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	19 30 29 23	148,001 2,564,517 335,304 157,188	148,001 2,514,774 292,243 140,034	8,047.58 136,740.84 15,890.70 7,614.35
8200 8900	EDUCATIONAL SERVICES MISCELLANEDUS SERVICES	141	1,634,333	1,516,152	82,440.77
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	254	4,933,481	4,705,343	255,852.98
тот-	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

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			PAGE 158 RUN DATE: 04/10/02 RUN NUMBER: 102.00		
* EDITED *		JI JI ANDARD	INDUSTRIAL GLASSIVI	CATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 27-104	FORT SUMNER				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILD 1700 SPECIAL TRADE CONS TOT. CONTRACT		18	201,771	190,232	11,770.60
2700 PRINTING AND 3500 MACHINERY, EX 3900 MISCELLANEOUS MFG- TOT. MANUFACT	CEPT ELECTRICAL MANUFACTURING	9	98,729	47,993	2,969.59
4200 MOTOR FREIGHT 4810 TELEPHONE AND 4830 RADIO AND TEL 4900 ELECTRIC WATE 4920 GAS UTILITIES	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES	33	124,453	109,615	6,782.41
TCU- TOT. TRANSPOR	TATION, COMMUNICATIONS AND UTILITIES RELATED PRODUCTS	52	697,240	386,103	23,890.11
5080 MACHINERY, EQ 5090 MISCELLANEOUS	UIPMENT AND SUPPLIES WHOLESALERS PETROLEUM PRODUCTS	18 31	203,781 456,228	2,513 187,310	155.48 11,589.82
	ANDISE, EXCEPT DEPARTMENT STORES				
5310 DEPARTMENT ST 5400 RETAIL FOOD S 5540 GASOLINE SERV 5700 FURNITURE, HO	TORES	11 7	789,548 183,832	678,296 83,063	41,969.56 5,139.53
5800 EATING AND DR 5813 LIQUOR DISPEN	INKING PLACES SERS - BY THE DRINK RIETARY STORES	15	101,742	101,742	6,295.30
5990 MISCELLANEOUS RETL TOT. RETAIL T	RETAILERS	91 145	1,091,507 2,608,724	280,319 1,416,076	17,344.75 87,619.73
	R-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE				
7200 PERSONAL SERV	S, TRAILER PARKS AND OTHER LODGING ICES BUSINESS SERVICES	7 12 19	52,156 31,200 125,226	52,156 28,121 118,913	3,227.19 1,740.01 7,357.74

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

LOCATION : 27-104 F	ORT SI	UMNER
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	14	53,274	50,918	3,150.57
8060 8600	HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	7	339,397	339,397	21,000.19
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	62	150,135	125,768	7,781.85
SERV	TOT. SERVICES	130	802,746	766,631	47,435.32
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER 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

REPORT NO. 080					PAGE 160 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* QUARTERLY * EDITED *	(* ANALYSIS OF GROSS RECEIPTS TAX B	COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 27	7-027 RMDR DE BACA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICU	ULTURAL PRODUCTION ULTURAL SERVICES AGRICULTURE				
1400 NONMET MINE TOT. N	ALLIC MINERALS, EXCEPT FUELS AND POTASH MINING				
1610 HIGHWA	L BUILDING CONTRACTORS	10	693,129	686,351	38,607.24
	L TRADE CONTRACTORS CONTRACT CONSTRUCTION	19	912,441	760,178	42,760.01
	LANEOUS MANUFACTURING MANUFACTURING				
4200 MOTOR 4810 TELEPH 4900 ELECTR 4920 GAS UT	AND HIGHWAY PASSENGER TRANSPORTATION FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES HONE AND TELEGRAPH COMMUNICATIONS RIC WATER AND SANITARY SERVICE UTILITIES TILITIES	26 9	76,884 194,550	72,650 139,387	4,086.57 7,840.51
	RANSPORTATION, COMMUNICATIONS AND UTILITIES	46	339,901	279,300	15,710.61
5090 MISCEL	RIES AND RELATED PRODUCTS LANEOUS WHOLESALERS WHOLESALE TRADE	9	4,740	4,396	247.30
5300 GENERA 5310 DEPART 5700 FURNIT 5813 LIQUOR 5990 MISCEL	ING MATERIALS AL MERCHANDISE, EXCEPT DEPARTMENT STORES MENT STORES URE, HOME FURNISHINGS AND APPLIANCE STORES & DISPENSERS - BY THE DRINK LANEOUS RETAILERS JETAIL TRADE	44 58	157,626 240,357	127,358 194,556	7,163.88 10,943.79
	ST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT INANCE, INSURANCE AND REAL ESTATE		210,007	104,000	10,040.73
7500 AUTOMO 7600 MISCEL	LANEOUS BUSINESS SERVICES BEILE RENTAL, REPAIR AND OTHER SERVICES LANEOUS REPAIR SERVICES DFIT MEMBERSHIP ORGANIZATIONS	9	76,129	54,098	3,043.01
8900 MISCEL	LANEOUS SERVICES	12	84,379	84,379	4,746.32
	ERVICES	34	196,118	173,800	9,776.24

* QUARTERLY * * EDITED *

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

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY 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 ALI	L INDUSTRIES IN THIS LOCATION	180	2, 8 09,965	1,445,907	81,332.29
TEL- INTERSTATE T	ELECOMMUNICATIONS	30	3,044	3,044	129.39

* QUARTERLY *

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 *	ANALYSIS OF GROSS RECEIPTS TAX E	IY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 07-105	LAS CRUCES				
SIC ÇODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	RAL PRODUCTION RAL SERVICES CULTURE	19 36 55	5,232,972 513,837 5,746,809	136,684 380,480 517,165	8,713.62 24,255.60 32,969.22
	NG, EXCEPT COPPER, URANIUM, MOLYBDENUM C MINERALS, EXCEPT FUELS AND POTASH IG				
1610 HIGHWAY CO 1620 NON-BUILDI 1700 SPECIAL TR	JILDING CONTRACTORS INTRACTORS ING HEAVY CONTRACTORS, EXCEPT HIGHWAY RADE CONTRACTORS RACT CONSTRUCTION	666 12 22 561 1,261	42,337,772 6,180,594 2,053,194 23,551,539 74,123,099	33,065,292 6,087,145 1,859,241 8,200,685 49,212,363	2,107,912.44 388,055.49 118,526.59 522,793.75 3,137,288.27
2300 APPAREL AN 2400 LUMBER, WO 2700 PRINTING A	KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ND TEXTILE MILL PRODUCTS DOD AND PAPER PRODUCTS NND PUBLISHING	29 33 37	966,587 2,257,610 3,921,503	832,160 451,682 2,675,379	53,050.21 28,794.73 170,555.39
3200 STONE, CLA 3400 PRIMARY ME 3500 MACHINERY, 3600 ELECTRICAL 3700 TRANSPORTA 3800 PROF., SCI	AND ALLIED PRODUCTS AY, GLASS, AND CONCRETE PRODUCTS TAL INDUST., FABRICATED METAL PRODUCTS , EXCEPT ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ATION EQUIPMENT ENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	22 19 11 15	2,822,894 8,904,671 228,806 3,577,076	504,251 192,981 27,948 85,148	32,146.01 12,302.54 1,781.69 5,428.18
3900 MISCELLANE MFG- TOT. MANUF	OUS MANUFACTURING ACTURING	142 326	12,667,761 35,650,802	795,404 5,833,709	50,707.05 371,898.99
4200 MOTOR FREI 4500 AIR TRANSP	HIGHWAY PASSENGER TRANSPORTATION IGHT TRANS., WAREHOUSING, TRANS. SERVICES PORTATION IRANSPORTATION	12 91 10	1,794,443 2,870,418 1,790,450	1,687,430 696,284 33,220	107,525.50 44,388.08 2,117.78
4810 TELEPHONE	AND TELEGRAPH COMMUNICATIONS TELEVISION BROADCASTING	152	4,482,373	4,424,567	282,066.17
4920 GAS UTILIT		16	14,716,568	13,060,903	832,632.59
	SPORTATION, COMMUNICATIONS AND UTILITIES	295	27,135,154	21,230,959	1,353,425.52
5020 DRUGS, CHE	ICLES AND AUTOMOTIVE EQUIPMENT EMICALS AND ALLIED PRODUCTS	22	1,427,650	176,051	11,223.27
5060 ELECTRICAL	AND RELATED PRODUCTS GOODS AND HOUSEHOLD APPLIANCES	46	4,848,902	582,955	37,163.36
	PLUMBING AND HEATING EQUIP. AND SUPPLIES EQUIPMENT AND SUPPLIES	34 44	4,292,269 1,814,043	1,003,931 1,390,291	64,000.56 88,631.08

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

LDCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS Petroleum and petroleum products Tot. Wholesale trade	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
			00,000,000	0,047,010	344,310.30
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 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	2,488,804	2,362,990	150,640.63
5400	DEPARTMENT STORES				
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	87	28,347,691	24,066,125	1,534,215.42
5540	MUTUR VEHICLE DEALERS	54	9,084,517	3,731,302	237,870.52
5592	GASULINE SERVICE STATIONS	44	1,944,203	968,315	61,730.10
5592	MUBILE HUME DEALERS	24	2,862,968	2,097,198	133,696.39
	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	67	6,875,350	5,526,612	352,321.55
5600	AFFAREL AND ACCESSURT STURES	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 89,872,291	235,844.22
5990	MISCELLANEOUS RETAILERS	1,702	111,531,181 🗸	89,872,291	5,729,358.71
RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,935	28,347,691 9,084,517 1,944,203 2,862,968 6,875,350 9,588,044 6,334,896 21,516,459 1,464,179 13,347,422 3,711,364 111,531,181 251,598,843	199,724,370	12,732,427.22
6000	BANKS	50	0.000.007		
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	50	2,822,307	2,011,810	128,252.94
6120	SAVINGS AND LOAN ASSOCIATIONS	10	86,092	71,348	4,548.45
6200	SECUTY AND COMPTY BROKERS DELPS EXCES SERV	18	1,028,482	223,168	14,226.99
6300	INSURANCE AGENTS CARDIERS REDUKERS AND SERVICES	20	647,936	646,019 416,989	41,183.68
6510	REAL EST OPER-LESD-AGT ETC AND TITLE ADSTRACT	26	491,817	416,989	26,583.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPEDS	252	10,081,076	3,172,180	202,226.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	734,442	257,952	16,444.43
FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	17	937,790	163,240	10,406.57
	TOT . FINANCE, INSURANCE AND REAL ESTATE	424	2,822,307 86,092 1,028,482 647,936 491,817 10,081,076 734,442 937,790 16,829,942	6,962,707	443,872.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LDDGING	153	13,297,041	6,118,156	390,032,46
7200	PERSONAL SERVICES	1 076	10 876 421	9,708,407	618,911.02
7300	MISCELLANEOUS BUSINESS SERVICES	1,076 1,016	24,907,847	14,661,148	010,911.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	1,010	24,007,047	14,001,140	934,648.23
7500	AUTOMOBILE RENTAL, REPAIR AND DTHER SERVICES	323	6,915,922	5 336 963	339,587.54
7600	MISCELLANEDUS REPAIR SERVICES	166	1,698,808	5,326,863 1,185,537	339,587.54
7800	MDTION PICTURE THEATERS AND PRODUCTION	, 50	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,100,007	75,578.02
7900	AMUSEMENT AND RECREATION SERVICES	70	1,137,621	672.317	40,860,04
8010	PHYSICIANS, DENTISTS AND OTHERS	546	26,149,390		
8060	HDSPITALS AND DTHER HEALTH SERVICES	200	18,602,415	21,097,076	1,383,188.49
8100	LEGAL SERVICES	199	4,188,771	14,108,603 4,124,696	899,423.39
		133	4,100,771	4,124,096	262,949.49

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

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002
LOCATION : 07-105	LAS CRUCES			
SIC		NO. TAX	TOTAL REPORTED	TAXABLE GROSS RECEIPTS

SIC CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	107 32 1,316 116 5,337	1,620,759 347,862 27,307,114 3,890,916 156,102,994	1,565,218 301,683 18,936,932 3,085,427 115,800,572	99,782.66 19,232.28 1,207,229.61 196,695.92 7,382,286.85
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	254,738	174,852	11,146.81
T OT-	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

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

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LOCATI	ION : 07-204 HATCH				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	292,397	36,089	2,300.69
			,	00,000	2,000.00
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
	·		.,,.	1,010,200	50,400.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300 2700	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	148,681	13,796	870 50
		5	148,001	13,796	879.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	133,550	56,143	3,579.10
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	62,392	61,932	3,948.15
4830	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	551,335	420 440	
		04	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
5 092	PETROLEUM AND PETROLEUM PRODUCTS	16	516,323	245,593	15,656.57
₩HSL	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		00,102	30, 132	2,304.68
5400	RETAIL FOOD STORES	16	1,079,677	918,971	58,584.40
5510	MOTOR VEHICLE DEALERS		, ,	,	00,004.40
5 599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600 5800	APPAREL AND ACCESSORY STORES	7	67,986	67,986	4,334.11
5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12	192,740	192,740	12,287.16
5920	PACKAGE LIQUOR STORES		005 501	005 100	
5990	MISCELLANEOUS RETAILERS	8 101	235,594	225,499	14,375.60
RETL	TOT. RETAIL TRADE	166	762,296 2,701,705	544,575	34,716.60
		100	2,701,7057	2,214,978	141,204.85

6000 BANKS

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

LOCATION : 07-204

HATCH

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10	240,248	160,884	10,256.36
7000 7200 7300 7500 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	29 43	34,755 102,081	34,755 100,511	2,215.66 6,407.55
8060 8900 Serv	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	67 153	607,434 825,361	607,414 811,644	38,722.62 51,742.30
1 0T-	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

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 167 RUN DATE: 04/10/02	
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					RUN NUMBER: 102.00
		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 07-303	LA MESILLA				
SIC Çode			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SE TOT. AGRICULTUR					
1500 1700 CONS	GENERAL BUILDIN SPECIAL TRADE C TOT. CONTRACT C	ONTRACTORS	26 28 54	252,133 476,894 729,027	159,278 124,193 283,471	10,154.00 7,917.31 18,071.31
2300 2400 2700 3200 3400 3900 MFG-	LUMBER, WOOD AN PRINTING AND PU STONE, CLAY, GL	ASS, AND CONCRETE PRODUCTS NDUST., FABRICATED METAL PRODUCTS ANUFACTURING				
4200 4810 4900 4920 TCU-	TELEPHONE AND T ELECTRIC WATER GAS UTILITIES	RANS., WAREHOUSING, TRANS. SERVICES ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	39 51	70,104 668,459	70,104	4,469.12 32,983.43
5020 5040 5090 Whsl	DRUGS, CHEMICAL	S AND ALLIED PRODUCTS ELATED PRODUCTS HOLESALERS	26	29,335	23, 184	1,478.01
5251 5300 5310 5400 5599	DEPARTMENT STOR RETAIL FOOD STO	DISE, EXCEPT DEPARTMENT STORES ES	7	31,423	31,423	2,003.25
5600 5700	APPAREL AND ACC	FURNISHINGS AND APPLIANCE STORES	15	238,738	213,561	13,614.53
5800 5813	EATING AND DRIN	KING PLACES RS - BY THE DRINK	22	1,304,377	1,299,868	82,866.57
5990 Retl	MISCELLANEOUS R Tot. Retail tra	ETAILERS	177 241	1,457,240 3,265,952 /	1,412,397 3,188,661	90,040.33 203,277.21
6000 6200	BANKS SECUTY, AND COM	DTY. BROKERS, DELRS., EXCGS., SERV.	7	257,644	44,547	2,839.86
6510 6550	REAL EST. OPER-	LESR-AGT., ETC., AND TITLE ABSTRACT DIVIDERS AND DEVELOPERS	9	249,371	101,318	6,459.02
FIRE	TOT. FINANCE, I	NSURANCE AND REAL ESTATE	23	549,967	188,817	12,037.08

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND STATE Combined Analysis of gross receipts tax	PAGE 168 RUN DATE: 04/10/02 RUN NUMBER: 102.00			
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 07-303	LA MESILLA				
SIC Code		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVI 7300 MISCELLANEOUS 7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7900 AMUSEMENT AND 8010 PHYSICIANS, DE	BUSINESS SERVICES ITAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES INTISTS AND OTHERS	31 34	96,629 148,045	95,229 148,041	6,070.88 9,437.63
8100 LEGAL SERVICES 8900 MISCELLANEOUS	SERVICES	89	1,132,255	1,046,512	66,715.15
8910 ENGINEERING AN Serv TDT Services	D ARCHITECTURAL 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 TEL	ECOMMUNICATIONS	41	23,718	23,718	1,008.05

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		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 07-416	SUNLAND PARK				
SIC ÇODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PR Agricultural se Tot. Agricultur	RVICES	11	500,808	383,252	24,432.32
1500 1620 1700 CONS	GENERAL BUILDIN NON-BUILDING HE SPECIAL TRADE C TOT. CONTRACT C	AVY CONTRACTORS, EXCEPT HIGHWAY ONTRACTORS	18 7 58 83	1,785,560 15,241 1,711,256 3,512,057	1,716,414 15,190 450,225 2,181,829	109,421.37 968.38 28,701.87 139,091.62
2000 2010 2400 3200 3600 3800 3900 MFG-	MEAT PACKING AN LUMBER, WOOD AN CHEMICALS AND A STONE, CLAY, GL ELECTRICAL MACH	ASS, AND CONCRETE PRODUCTS INERY,EQUIPMENT AND SUPPLIES ., OPTIC., OTHER PRECIS. INSTRUMTS. ANUFACTURING	8 30	56,535 1,599,090	55,160 916,925	3,516.44 58,453.95
4200 4810 4900 4920 TCU-	TELEPHONE AND T ELECTRIC WATER GAS UTILITIES	RANS., WAREHOUSING, TRANS. SERVICES ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	38 10 59	227,448 3,340,549 4,210,575	227,400 3,206,735 3,863,516	14,496.73 204,429.38 246,299.14
5020 5040 5070 5090 5092 WHSL	GROCERIES AND R HARDWARE, PLUMB MISCELLANEOUS W	ING AND HEATING EQUIP. AND SUPPLIES HOLESALERS ETROLEUM PRODUCTS	46 60	586,926 1,497,366	111,393 466,042	7,101.31 29,710.22
5300 5310	DEPARTMENT STOR	DISE, EXCEPT DEPARTMENT STORES ES	7	69,232	63,335	4,037.61
5400 5540 5599 5700 5800		E STATIONS EHICLE AND AUTO ACCESSORY DEALERS FURNISHINGS AND APPLIANCE STORES	30	713,373	514,340	32,789.20
5813 5990		RS - BY THE DRINK	31	201,495 1,570,559	200,149 1,553,274	12,759.52 99,021.20
RETL	TOT. RETAIL TRA	DE	125 218	1,187,253 4,057,044	1,018,497 3,572,435	64,929.22 227,742.80

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TEL-

INTERSTATE TELECOMMUNICATIONS

* QUARTERLY *

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

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1,940.68

	EDITED *	ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002		
LOCAT	ION : 07-416	SUNLAND PARK					
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due	
6000 6100 6510 FIRE	REAL EST. OPER	S, EXCEPT BANKS AND S-AND-L ASSOC. R-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE	10 20	697,578 846,058	37,809 111,448	2,410.31 7,104.79	
7000 7200 7300 7500 7600 7900	PERSONAL SERVI MISCELLANEOUS AUTOMOBILE REN MISCELLANEOUS	G, TRAILER PARKS AND OTHER LODGING CES BUSINESS SERVICES ITAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES	18 42 15	243,474 424,321 122,413	224,290 337,052 111,311	14,298.48 21,487.06 7,096.06	
8010 8060 8200 8900	PHYSICIANS, DE HOSPITALS AND EDUCATIONAL SE MISCELLANEOUS	NTISTS AND OTHERS OTHER HEALTH SERVICES RVICES	11 78	4,404,763 2,306,788	2,396,847 1,555,895	152,799.01 99,188.29	
SERV	TOT. SERVICES		180	11,564,908	8,623,604	549,754.80	
T 0T-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	661	27,787,906	20,119,051	1,282,589.64	

29

45,663

45,663

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* QUARTERLY * * EDITED *

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

LOCATION : 07-506 SPACEPORT CITY

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

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* QUARTERLY * * EDITED *

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

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	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 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 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 2300 2400 2700 2800 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE CLAY, CLASS AND CONCRETE PRODUCTS	40			
3400 3500 3600 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	10 11	1,454,202 512,293	164,147 87,253	9,541.04 5,071.58
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 4200 4500 4 600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	44	13,029,418	349,793	20,331.69
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 5040 5060 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	13 14	695,598 1,053,478	28,771 564,937	1,672.30 32,836.95
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

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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	
5510	MOTOR VEHICLE DEALERS		0,200,000	2,0:0,0:0	,
5540	GASOLINE SERVICE STATIONS	10	47,611	42,767	2,485.83
5592	MOBILE HOME DEALERS	10	47,011	42,707	2, 00000
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	795,766 924,934	53,761.78
5910	DRUG AND PROPRIETARY STORES		027,770	02.,001	
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
NETE	INT. RETAIL TRADE	000	10,001,021	,	,
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	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	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
B 100	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
2000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	, ,

	C	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	QUARTERLY SUMMARY BUSINESS	S ACTIVITY REPORTED I	N JANUARY TO	MARCH, 2002			
LOCATI	ON : 07-007 RMDR DONA ANA CNTY						
SIC CODE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	9 1,366	238,745 37,369,726	45,389 32,976,599	2,638.24 1,916,764.94		
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTI TOT. GOVERNMENT	IONS					
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	45,642	45,642	2,652.94		
тот-	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		

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM			PAGE 175 RUN DATE: 04/10/02 RUN NUMBER: 102.00		
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
ĻOCATI	ON : 03-106 CARLSBAD				
\$IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1389 1474	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH				
MINE	TOT. MINING	30	3,376,603	3,039,575	191,674.58
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	184 333	3,503,623 8,654,787	2,120,432 6,464,800	133,852.26 408,090.61
2300 2400 2700 2800 2900 3200 3400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	294,738	180,541	11,396.63
3500 3600	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	9	270,029	34,889	2,202.37
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 77 137	35,656 5,603,878 8,905,244	6,968 484,965 3,003,455	
4 100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	15	1,802,236	1,366,823	86,280.67
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	98 8 7	2,222,994 179,577 2,970,563	1,764,106 161,239 2,563,386	111,359.22 10,178.23 161,813.73
4920 TCU-	GAS UTILITIES 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 6040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9 10	93,408 349,624	4,718 130,638	297.81 8,246.55
5 070 5 080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	28	2,787,476	2,509,857	158,434.74

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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
5 090	MISCELLANEOUS WHOLESALERS	134	3,583,431	1,156,200	72,983.61
5 092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	1,823,080		
WHSL	TOT. WHOLESALE TRADE	216		1,421,611	89,739.22
₩H3L	TOT. WHOLESALE TRADE	216	8,809,900	5,338,747	337,006.90
5 200	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		
6510	MOTOR VEHICLE DEALERS			7,302,266	460,939.91
		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		31	1,664,829		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
6813	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	•	0,000,001	1,200,240	70,420.01
5990	MISCELLANEOUS RETAILERS	659	37,614,787	27 581 001	1,740,968.47
RETL	TOT. RETAIL TRADE	1,024	70,689,632	53,675,780	
REIL	TOT. RETAIL TRADE	1,024	/0,669,632 /	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.		.,		00,001.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. 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	
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	849,842	498,322	31,456.59
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
• • • • •			2,000,241	1,070,200	100,004.00
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	155	3,807,303	2,810,566	177,417.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	112	5,145,594	0 044 488	400 050 04
7600	MISCELLANEOUS REPAIR SERVICES	78		2,044,488	129,058.34
7800		/0	1,365,505	1,246,393	78,678.58
	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
8 060	HOSPITALS AND OTHER HEALTH SERVICES	44	18,811,605	1,466,396 728,161	92,566.24
B 100	LEGAL SERVICES	38	728,161	728,161	
8 200	EDUCATIONAL SERVICES	15	9,581	9,581	604.80

	. 080 TAXATIO S COM ARTERLY * ANALYSIS OF GROSS RECEIPTS DITED *	PAGE 177 RUN DATE: 04/10/02 RUN NUMBER: 102.00			
	QUARTERLY SUMMARY BUSINESS AG	CTIVITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 03-106 CARLSBAD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,000 17 1,829	19,976,103 543,912 62,648,420	13,548,010 442,904 32,615,699	853,113.93 27,958.31 2,056,761.84
9 396 G OVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9 999	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

* QU.	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			PAGE 178 RUN DATE: 04/10/02 RUN NUMBER: 102.00		
* EI	DITED *	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 03-205	ARTESIA				
SIC Çode			ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 AGRI	AGRICULTURAL F Agricultural S Tot. Agricultu	ERVICES				
1310 1381	CRUDE PETROL., DIL AND GAS WE	NATURAL GAS, NATURAL GAS LIQUIDS				
1381 1389 MINE		ELD SERVICES, EXCEPT DRILLING	33 47	2,341,907 2,860,859	2,283,681 2,795,582	144,157.33 176,471.13
1500 1610	GENERAL BUILDI HIGHWAY CONTRA		109	6,084,436	5,143,860	324,706.21
1620 1700 CONS	NON-BUILDING F SPECIAL TRADE TOT. CONTRACT	HEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	124 242	11,593,286 17,704,131	8,836,505 14,006,774	557,804.39 884,177.67
2000 2400 2700 2800 2900 3400 3500 3700	LUMBER, WOOD A PRINTING AND F CHEMICALS AND PETROLEUM REFI PRIMARY METAL	ALLIED PRODUCTS NING AND RELATED INDUSTRIES INDUST., FABRICATED METAL PRODUCTS CEPT ELECTRICAL				
3800 3900 MFG-		IF., OPTIC., OTHER PRECIS. INSTRUMTS. Manufacturing JRING	4 1 7 1	1,832,128 8,111,267	426,224 1,186,711	26,905.39 74,911.10
4100 4200	MOTOR FREIGHT	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES	24	452,149	212,477	12,131.50
4600 4810 4830 4900	RADIO AND TELE Electric water	SPORTATION TELEGRAPH COMMUNICATIONS EVISION BROADCASTING & AND SANITARY SERVICE UTILITIES	87	956,187	938,069	59,215.63
4920 TCU-	GAS UTILITIES TOT. TRANSPOR	TATION, COMMUNICATIONS AND UTILITIES	130	5,115,241	4,420,498	277,762.81
5010 5020 5040 5060	DRUGS, CHEMIC GROCERIES AND ELECTRICAL GO	S AND AUTOMOTIVE EQUIPMENT ALS AND ALLIED PRODUCTS RELATED PRODUCTS DDS AND HOUSEHOLD APPLIANCES AND HOUSEHOLD APPLIANCES	11	124,582	97,825	6,175.21
5070 5080 5090 5092	MACHINERY, EQU MISCELLANEOUS	MBING AND HEATING EQUIP. AND SUPPLIES JIPMENT AND SUPPLIES WHOLESALERS PETROLEUM PRODUCTS	18 90 21	2,023,718 1,793,583 3,969,111	1,917,995 1,003,983 2,846,032	121,073.42 63,376.40 179,655.73

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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 5251 5252	BUILDING MATERIALS Hardware stores Farm equipment dealers	7	432,027	323,677	20,432.09
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	19 9	870,459 4,402,267	565,726 3,732,475	35,711.48 235,612.49
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	34 10	5,785,838 628,800	5,159,417 428,784	325,688.23 27,066.98
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	130,171	40,188	2,536.87
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15 13	807,910 492,255	805,016 484,514	50,816.63 30,584.93
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	93 8	3,426,766 31,793	2,773,353 31,793	174,847.06 2,006.97
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	394 628	8,833,283 28,303,870 /	4,958,812 20,176,625	313,024.98 1,273,428.66
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	806,966	543,476	34,306.92
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	27	378,331	378,077	23,866.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,305,030	969,088	61,173.67
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	24 101	786,597 745,636	520,021 679,818	32,826.32 42,851.74
7300 7500	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services	104 33	3,704,492 355,000	2,874,132 344,066	181,429.64 21,719.14
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	48	191,073	161,915	10,220.85
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	36 11	806,150 40,384	763,344 40,384	48,112.95 2,549.23
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	13 7	431,962 6,852	431,962 6,852	27,267.60 432.52
8900 8910	MISCELLANEOUS SERVICES Engineering and architectural services	527	13,029,431	8,094,406	509,749.86
SERV	TOT. SERVICES	918	20,900,102	14,719,425	927,819.29

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

REPORT NO. 080	TAXATION AND	REVENUE DEF	ARTMENT		PAGE 180
* QUARTERLY * * EDITED *		OF NEW MEXIC REVENUE SYS BY STANDARD	TFM	ICATION	RUN DATE: 04/10/02 RUN NUMBER: 102.00
LOCATION : 03-205	QUARTERLY SUMMARY BUSINESS ACTIVI ARTESIA	TY REPORTED	IN JANUARY TO	MARCH, 2002	
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 TEL	ECOMMUNICATIONS	76	213,019	213,019	9,053.31

		TAXATION AND REVENUE DE STATE OF NEW MEXI COMBINED REVENUE SY RECEIPTS TAX BY STANDARD	CO STEM	CATION	PAGE 181 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BU	JSINESS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 03-304 HOPE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700 2900 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTR MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	IES			
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UT TOT. TRANSPORTATION, COMMUNICATIONS AND	(LITIES) UTILITIES 19	26,643	24,424	1,495.99
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5990 RETL	BUILDING MATERIALS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	2,657	2,632	161.18
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	E			
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	21,694	21,624	1,289.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCAT	ION 47	148,151	145,838	8,897.19
TEL-	INTERSTATE TELECOMMUNICATIONS	15	761	761	32.34

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REPORT NO.	STATE OF	REVENUE DEP NEW MEXIC REVENUE SYS	0		PAGE 182 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY DITED *	STANDARD	INDUSTRIAL CLASSIFI	CATION	KON NOMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	(REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATIO	DN : 03-403 LDVING				
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 MISCELLANEDUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADID AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	20	33,532	27,077	1,709.25
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	433,311	224,002	14,140.15
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	16,141	693	43.71
5990	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				
7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services Miscellaneous Repair services	8	5,069	4,429	279.59
8900	MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	58 78	107,906 184,771	97,883 173,125	6,100.33 10,850.00

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND STATE Combined Analysis of Gross Receipts tax	OF NEW MEXIC		ICATION	PAGE 183 RUN DATE: 04/10/02 RUN NUMBER: 102.00
LOCATION : 03-403	QUARTERLY SUMMARY BUSINESS ACTIVI LOVING	TY REPORTED	IN JANUARY TO	MARCH, 2002	
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 TEL	ECOMMUNICATIONS	28	2,692	2,692	114.41

REPORT NO	0. 080	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS	0		PAGE 184 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	JARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	Q	UARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 03-003 RM	DR EDDY CNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PROD AGRICULTURAL SERV					
AGRI	TOT. AGRICULTURE		11	200,260	40,203	2,311.70
1310		TURAL GAS, NATURAL GAS LIQUIDS				
1381 1389	OIL AND GAS WELL	DRILLING SERVICES, EXCEPT DRILLING	23 102	6,361,581 13,041,830	6,181,581 12,537,931	355,440.91 720,931.05
1400		ALS, EXCEPT FUELS AND POTASH	102	13,041,830	12,337,331	720,331.03
MINE	TOT. MINING	,	133	22,481,391	18,730,240	1,076,988.81
1500 1610	GENERAL BUILDING HIGHWAY CONTRACTO	RS	52	2,502,564	2,052,664	118,028.19
1620		Y CONTRACTORS, EXCEPT HIGHWAY	100	0.045.000		110 574 40
1700 CONS	SPECIAL TRADE CON TDT. CONTRACT CON		106 178	8,045,020 12,637,945	7,140,424 11,267,257	
2000 2300 2400 2700 2900	APPAREL AND TEXTI LUMBER, WOOD AND PRINTING AND PUBL PETROLEUM REFININ	PAPER PRODUCTS ISHING G AND RELATED INDUSTRIES	9	655,233	644,441	37,055.39
3200	STONE, CLAY, GLAS	S, AND CONCRETE PRODUCTS	9	137,099	42,088	
3900 MFG−	MISCELLANEOUS MAN TOT. MANUFACTURIN		25 56	697,133 1,510,294	620,208 1,327,567	
4100 4200	MOTOR FREIGHT TRA	PASSENGER TRANSPORTATION NS., WAREHOUSING, TRANS. SERVICES	22	1,539,943	1,322,655	74,159.42
4500 4600	AIR TRANSPORTATIO PIPELINE TRANSPOR					
4810	TELEPHONE AND TEL	EGRAPH COMMUNICATIONS	74	3,123,107	1,114,250	64,069.42
4900	ELECTRIC WATER AN GAS UTILITIES	D SANITARY SERVICE UTILITIES	14	34,778,323	10,231,162	588,291.81
4920 TCU-		ON, COMMUNICATIONS AND UTILITIES	123	40,787,693	13,897,743	796,946.31
5020 5040 5080	DRUGS, CHEMICALS GROCERIES AND REL MACHINERY, EQUIPN		11	397,671	158,159	9,094.15
5080	MISCELLANEOUS WHO		41	3,554,492	3,260,415	187,473.89
5092	PETROLEUM AND PET	ROLEUM PRODUCTS	20	2,755,812	358,520	20,614.90
WHSL	TOT. WHOLESALE TR	ADE	84	8,674,130	5,726,058	329,248.33
5252 5300	FARM EQUIPMENT DE	ALERS SE EXCEPT DEPARTMENT STORES				

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES

5300 5310

	STATE C	OF NEW MEXIC REVENUE SYS	O TEM	CATION	PAGE 185 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATIO	N : 03-003 RMDR EDDY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	RETAIL FOOD STORES Motor vehicle dealers	8	310,426	290,902	16,726.85
5599 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	15	66,946	66,946	3,849.42
5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	161 206	3,527,934 5,520,393 /	2,676,214 3,889,984	153,882.33 223,674.16
6300 6510 6700	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	31 61 45 54	101,300 2,942,037 431,983 515,073	75,447 2,870,315 366,033 408,670	4,338.22 165,013.88 21,046.91 23,498.55
8200 8600 8900 8910	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	9 373 597	67,404 46,695,623 51,243,473	49,400 40,284,880 44,479,849	2,840.54 2,316,192.48 2,557,374.01
	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	537	51,245,475		2,007,074.01
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,398	143,081,383	99,377,692	5,711,826.39

68

133,585

TEL- INTERSTATE TELECOMMUNICATIONS

5,677.38

133,585

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED 1	IN JANUARY TO	MARCH, 2002	
	SILVER CITY				
		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	ULTURAL SERVICES AGRICULTURE	8 8	51,750 51,750	49,703 49,703	3,168.56 3,168.56
COAL TOT.	MINING				
	AL BUILDING CONTRACTORS AY CONTRACTORS	100	2,975,589	1,943,979	123,928.72
NON-B SPECI	UILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY AL TRADE CONTRACTORS CONTRACT CONSTRUCTION	135 245	3,101,250 6,289,108	1,857,224 3,827,442	118,398.02 243,999.47
APPAR LUMBE PRINT CHEMI STONE ELECT	AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS EL AND TEXTILE MILL PRODUCTS R, WOOD AND PAPER PRODUCTS ING AND PUBLISHING CALS AND ALLIED PRODUCTS , CLAY, GLASS, AND CONCRETE PRODUCTS RICAL MACHINERY,EQUIPMENT AND SUPPLIES PORTATION EQUIPMENT	17	410,624	306,145	19,516.75
PROF. Misce	, SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. LLANEOUS MANUFACTURING MANUFACTURING	38 79	192,522 8 17,794	64,008 536,372	4,080.55 34,193.76
AIR T TELEP RADIO ELECT GAS U	FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES RANSPORTATION HONE AND TELEGRAPH COMMUNICATIONS AND TELEVISION BROADCASTING RIC WATER AND SANITARY SERVICE UTILITIES TILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92 112	815,870 3,909,668	809,125 3,416,109	51,581.71 217,776.94
DRUGS GROCE	VEHICLES AND AUTOMOTIVE EQUIPMENT , CHEMICALS AND ALLIED PRODUCTS RIES AND RELATED PRODUCTS	10	64,719	10,273	654.94
HARDW MACHI MISCE PETRO	RICAL GOODS AND HOUSEHOLD APPLIANCES ARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES NERY, EQUIPMENT AND SUPPLIES LLANEOUS WHOLESALERS LEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	7 9 106 13 161	296,661 13,002 417,571 633,594 1,797,461	100,709 12,029 66,163 423,905 677,679	6,420.20 766.83 4,217.88 27,023.94 43,202.08
	ING MATERIALS MARE STORES	10 7	1,508,262 536,507	744,440 479,743	47,458.07 30,583.64

BUILDING MATERIALS HARDWARE STORES

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* QUARTERLY * * EDITED *

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	
5540	GASOLINE SERVICE STATIONS		1,070,100	400, 520	31,016.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,543,239	1,560,460	00 470 00
5600	APPAREL AND ACCESSORY STORES	24	728,597	724.209	99,479.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	783,467	771,905	46,168.30
5800	EATING AND DRINKING PLACES	91	3,417,248	3,244,577	49,208.92
5813	LIQUOR DISPENSERS - BY THE DRINK	10	51,601	51,601	206,841.78
5910	DRUG AND PROPRIETARY STORES	9	1,144,921	31,793	3,289.56
5920	PACKAGE LIQUOR STORES	7	146.280		2,026.80
5990	MISCELLANEOUS RETAILERS	538	24,292,509	146,280	9,325.36
ŘETL	TOT. RETAIL TRADE	832	44, 184, 031	21,027,431	1,340,498.82
	· · · · · · · · · · · · · · · · · · ·	002	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	
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	
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		,	000,707	24,000.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	1,395,844	1,125,566	71,754.82
				1, 120,000	71,754.62
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
8 010	PHYSICIANS, DENTISTS AND OTHERS	116	4,272,901	3,401,291	216,832.28
8 060	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	-	,	001,002	20,000.04
8 600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	319	8,492,383	2,318,096	146,576.11
8 910	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	.,	,,	· · · , 6 / · · , <i>(, ()</i>	300,014.70

GOVT TOT. GOVERNMENT

99 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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REPORTED

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002 SILVER CITY NO. TAX TOTAL REPORTED TAXABLE

	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	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

R EPO RT NO	STATE COMBINED	OREVENUE DEP OF NEW MEXICO REVENUE SYS			PAGE 189 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX DITED *	BY STANDARD	INDUSTRIAL CLASSIFIC	CATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	0N : 08-206 BAYARD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 34	157,010 1,216,593	25,649 903,818	1,635.15 57,618.37
2000 2700 2800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	56	129,902	128,659	8,202.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	689,621	585,433	37,321.42
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	16	31,663	1,208	76.99
WHSL	TOT. WHOLESALE TRADE	30	725,035	298,531	19,031.32
5300 5310 5400 5599 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	10	691,122	687,051	43,799.50
5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	18	170,797	170,797	10,888.35
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	94 145	377,517 1,476,391	317,211 1,410,869	20,222.19 89,942.97
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	17,459	17,459	1,113.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

REPORT	NO.	080
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PAGE 190 RUN DATE: 04/10/02 RUN NUMBER: 102.00

* QUARTERLY * * EDITED *

QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002
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LOCATION	:	08-206	BAYAR	D

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7900 8010 8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	18 23	35,695 33,172	35,585 33,172	2,268.55 2,114.74
8900	MISCELLANEOUS SERVICES	47	108,733	105,875	6,662.67
B 910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	104	228,042	199,194	12,611.78
9 999	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

REPORT NO	STATE	REVENUE DEPA DF NEW MEXICO REVENUE SYST			PAGE 191 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX I DITED *	BY STANDARD I	NDUSTRIAL CLASSIFIC	ATION	RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED I	N JANUARY TO	MARCH, 2002	
LOCATI	ION : 08-305 SANTA CLARA				
SIC ÇODE		ND. 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 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	16	4,060	4,045	257.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	248,250	223,451	14,245.01
5070 5090 Whsl	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5600 5700 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 32	5,547 115,661	5,547 105,094	353.62 6,699.75
		01	113,001 5	103,034	6,633.75
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	5,021	3,549	226.23
7600 8010 8060	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	10	45,915	44,810	2,856.61
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	10 47	200,334 297,379	200,225 288,123	12,740.73 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

	ND. 080				COMBINED R	NEW MEXICO EVENUE SYST) [EM				E 192 /10/02 2.00
	QUARTER * EDITEC		ANALYSI	IS OF GROSS	RECEIPTS TAX BY	STANDARD I	NDUSTRI	AL CLASSIF	ICATION		
			QUARTERLY SU	JMMARY BU	SINESS ACTIVITY	REPORTED I	IN JAN	UARY TO	MARCH, 2002		
LOC	ATION :	08-404	HURLEY								
SIC COD						NO. TAX RETURNS		REPORTED RECEIPTS	TAXABLE GROSS RECEIPTS	REPORT TAX DU	
070 AGR		CULTURAL SER AGRICULTURE									
102 MIN		PER . MINING									
150 170 CON	O SPEC	ERAL BUILDING CIAL TRADE CO CONTRACT CO	NTRACTORS	5		8 9 17		240,818- 83,129 157,689-	67,542- 71,066 3,524	4,53	05.80- 30.48 24.68
280 290 390 MFG	O PETR O MISC	MICALS AND AL Roleum refini Cellaneous Mai Manufacturi	NG AND RELAT NUFACTURING		ES						
400 420 481 490 492 TCU	O MOTO O TELE O ELEO O GAS	ROAD TRANSPO DR FREIGHT TR PHONE AND TE CTRIC WATER AN UTILITIES TRANSPORTAT	ANS., WAREHO Legraph comm ND Sanitary	MUNICATIONS SERVICE UTI	LITIES	30		25,563	25,524		27.15
506 507 508 509 WHS	O ELEC O HARE O MACH O MISC	CTRICAL GOODS DWARE, PLUMBI HINERY, EQUIP CELLANEOUS WHI WHOLESALE T	AND HOUSEHO NG AND HEATI MENT AND SUP OLESALERS	DLD APPLIANC ING EQUIP. A	ES	42		814,305	296,433	18,89	
530 570 581 599	O GENE O FURN 3 LIQU	ERAL MERCHAND NITURE, HOME JOR DISPENSER CELLANEOUS RE	ISE, EXCEPT FURNISHINGS S - BY THE D	AND APPLIAN							37.16
851 651	L TOT.	. RETAIL TRAD	E	TC., AND TIT	LE ABSTRACT	56 68		104,041 206,010	99,505 199,416	6,34 12,71	13.45 12.82
FIR		FINANCE, IN									
720 730 750 760	O MISC O AUTO	SONAL SERVICES CELLANEOUS BUS DMOBILE RENTAL	SINESS SERVI L, REPAIR AN	ND OTHER SER	VICES	17		40,368	10,038	63	99.90
890 SER	O MISC	CELLANEOUS REI CELLANEOUS SEI SERVICES		- 3		33 61		737,581 891,911	124,8 74 244,759	7,89 15,54	99.43 12.14

REPORT NO. 080 * QUARTERLY * * EDITED *		OF NEW MEXIC REVENUE SYS	CO STEM	ICATION	PAGE 193 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY 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	1,190,05 8	75,8 05.00
TEL- INTERSTATE TEL	ECOMMUNICATIONS	26	17,054	17,029	723.72

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REPORT NO	STATE O	TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System					
	JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX B DITED *	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 102.00		
	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002						
LOCAT	ON : 08-008 RMDR GRANT CNTY						
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	19	184,849	99,050	5,757.27		
1000 1020 1094 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Copper Uranium Tot. Mining						
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	95	2,460,047	2,024,518	117,675.10		
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	86 189	1,796,367 6,293,274	1,526,434 5,587,811	88,723.93 324,791.50		
2300 2400 2700 2800 3900 3400 3500	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL						
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 46	88,511 1,242,436	82,865 1,165,421	4,816.54 67,740.14		
4 100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	21	653,829	359,478	20,894.68		
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	83 36	1,416,610 10,037,026	1,338,142 9,814,622	77,779.48 570,474.92		
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	12,929,390	12,026,902	699,063.67		
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES						
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	48	686,410	549,173	31, 92 0.66		
WHSL	TOT. WHOLESALE TRADE	59	752,060	601,980	34,990.08		
5200	BUILDING MATERIALS						

REPORT NO. 080

* QUARTERLY *

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 RMDR GRANT CNTY LOCATION : 08-008 SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 14 50,698 50.698 2,946.85 5310 DEPARTMENT STORES 9,787.29 13 186,016 168,384 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 13 158,754 103,781 6,032.24 5599 5600 APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 7 15,159 13,400 778.88 5700 31 535,770 534,028 31.040.36 **5**800 EATING AND DRINKING PLACES 100.556 100,556 5,844.81 5813 LIQUOR DISPENSERS - BY THE DRINK 13 5920 PACKAGE LIQUOR STORES 229 1,562,940 1,333,928 77.534.64 MISCELLANEOUS RETAILERS 5990 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. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 26 294,485 120,719 7,016.77 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 HOLDING AND OTHER INVESTMENT COMPANIES 6700 TOT. FINANCE. INSURANCE AND REAL ESTATE 33 358,440 174,364 10,134.89 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 24 142.562 126,002 7,323.86 7000 156,560 9,100.02 43 159,908 7200 PERSONAL SERVICES 109,710.84 129 2,357,255 1,887,498 7300 MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7391 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 33 283.217 225,453 13.104.45 7500 MISCELLANEOUS REPAIR SERVICES 29 111,340 67,465 3,921,43 7600 1,030.04 7900 AMUSEMENT AND RECREATION SERVICES 9 26,685 17,721 PHYSICIANS, DENTISTS AND OTHERS 8010 8060 HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES **B100** 8200 EDUCATIONAL SERVICES MISCELLANEOUS SERVICES 197 1.587.905 1,374,986 79,400.13 **B**900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 486 4,977,082 4,067,560 235,906.02 SERV TOT. SERVICES 9100 FEDERAL GOVERNMENT - ALL OTHER GOVT TOT. GOVERNMENT 23 351,451 349.723 20,327.68 **9**999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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STA		REVENUE DEF OF NEW MEXIC REVENUE SYS BY STANDARD	CO STEM	PAGE 196 RUN DATE: 04/10/02 RUN NUMBER: 102.00	
LOCATION : 08-008	QUARTERLY SUMMARY BUSINESS ACTIVI RMDR GRANT CNTY	TY REPORTED	IN JANUARY TO	MARCH, 2002	
SIC CODE		ND. 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 TE	ELECOMMUNICATIONS	76	197,260	197,242	8,382.77

		NEW MEXIC	CO STEM	CATION	PAGE 197 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT	ION : 24-108 SANTA ROSA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS				
CDNS	TOT. CONTRACT CONSTRUCTION	27 58	262,025 3,096,894	59,213 2,705,893	3,738.80 170,810.43
2700 3700 3800 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	40 7	251,661 96,813	241,687 96,813	15,256.53 6,149.48
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	731,134	713,290	45,012.97
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	8 31	4,664	3,484	219.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	518,459 198,187	162,084 167,183	10,231.56 10,553.41
WHSL	TOT. WHOLESALE TRADE	55	754,785	366,226	23,118.03
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	90,984	30,166	1,904.25
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	13	1,434,171	1,331,618	84,058.37
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	341,480	289,356	18, 26 5. 58
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	36,622	36,622	2,311.74
5800 5813	EATING AND DRINKING PLACES	38	1,265,828	1,256,685	78,989.32
5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	14	25,754	25,754	1,625.74
5990 R etl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	105 216	3,717,135 6,980,349 /	1,570,736 4,535,935	99,152.84 286,134.70

		TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	QUARTE	RLY SUMMARY BUSINESS ACTI	VITY REPORTED I	N JANUARY TO	MARCH, 2002		
LOCATI	ON : 24-108 SANTA	ROSA					
SIC CODE			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
6000 6100 6200 6300 6510 6700 FIRE	SECUTY. AND COMDTY. BRI INSURANCE AGENTS, CARR						
-	·			110,196	102,676	6,481.41	
7000 7200 7300 7500 7600 8010 8060 8200 8600	PERSONAL SERVICES MISCELLANEOUS BUSINESS AUTOMOBILE RENTAL, REP. MISCELLANEOUS REPAIR SI PHYSICIANS, DENTISTS AN HOSPITALS AND OTHER HE. EDUCATIONAL SERVICES	AIR AND OTHER SERVICES ERVICES ND OTHERS ALTH SERVICES	49 17 34 38	1,005,163 48,438 171,342 841,797	856,166 48,438 165,945 638,309	54,045.49 3,057.65 10,475.24 40,150.65	
8900	NONPROFIT MEMBERSHIP OF MISCELLANEOUS SERVICES		146	3,586,930	3,230,320	203,862.94	
8910 SERV	ENGINEERING AND ARCHIT	ECTURAL SERVICES	302	5,899,877	5,090,116	321,119.99	
9 999	NONCLASSIFIABLE ESTABL	ISHMENTS - (SERVICES)					
TOT-	TOTAL FOR ALL INDUSTRI	ES IN THIS LOCATION	712	17,717,949	13,656,315	861,652.54	
TEL-	INTERSTATE TELECOMMUNI	CATIONS	38	3,259	3,259	138.49	

RE.	PORT	NO.	080

TEL-

INTERSTATE TELECOMMUNICATIONS

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

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COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *						RUN NUMBER: 102.00
		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
	LOCATI	ON : 24-207 VAUGHN				
	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	9 9 18	236,285 29,544 265,829	236,285 12,333 248,617	14,324.76 747.66 15,072.42
	4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24 32	42,985	41,676	2,526.62
	5020 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	52	147,011	138,304	8,384.69
	5300 5310 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	325,196	320,007	19,400.41
	5800 5920	EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	12	38,619	38,619	2,341.27
	5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 75	128,478 521,842/	101,884 489,637	6,176.70 29,684.21
	6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
	7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	13	295,084	295,084	17,889.48
	7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	15	30,237	29,621	1,795.77
	8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	16 55	38,495 378,004	35,481 374,158	2,151.07 22,683.35
	TO ⊺-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	1,379,523	1,306,435	79,202.63

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RE	PORT	NO.	080

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* QUARTERLY * * EDITED *

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

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION Tot. Agriculture				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	488,092	198,911	10,691.50
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 36	38,178 1,007,273	14,178 668,382	762.08 35,925.57
3900 Marg-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	127,253	122,635	6,591.64
TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	475,625	367,724	19,765.14
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	51,106	23,442	1,260.02
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Department stores Retail food stores				.,
5540 5813	GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK	12	326,078	164,055	8,818.00
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 64	54,233 428,576	59,657 263,122	3,206.57 14,142.83
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	12	24,582	19,608	1,053.94
8900 \$erv	MISCELLANEOUS SERVICES TOT. SERVICES	38 60	60,647 107,029	60,623 102,032	3,258.51 5,484.22

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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* QUARTERLY * * EDITED *

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

LOCATION : 24-024 RMDR GUADALUPE CNTY

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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

REPORT NO			EVENUE SYS	D TFM		PAGE 202 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* [CATION	
		Y SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
	ION : 31-109 ROY					
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRAC SPECIAL TRADE CONTRACTOR TOT. CONTRACT CONSTRUCTI	S	7	73,879	63,432	3,845.55
2400 2700 MFG-	LUMBER, WOOD AND PAPER P PRINTING AND PUBLISHING TOT. MANUFACTURING	RODUCTS				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSEN TELEPHONE AND TELEGRAPH ELECTRIC WATER AND SANIT TOT. TRANSPORTATION, COM	COMMUNICATIONS	24	82,731	79,227	4,803.16
5080 5090 5092 Whsl	MACHINERY, EQUIPMENT AND MISCELLANEOUS WHOLESALER PETROLEUM AND PETROLEUM TOT. WHOLESALE TRADE	5				
5300 5400 5540 5800 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXC RETAIL FOOD STORES GASOLINE SERVICE STATION EATING AND DRINKING PLAC LIQUOR DISPENSERS - BY TI PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 ES	10 35 61	97,630	78,025 103,362	4,730.26 6,266.31
6000 FIRE	BANKS TOT. FINANCE, INSURANCE	AND REAL ESTATE	61	397,416	331,724	20,110.78
7200 7300 8900 Serv	PERSONAL SERVICES MISCELLANEOUS BUSINESS SI MISCELLANEOUS SERVICES TOT. SERVICES		24 33	24,420 59,353	23,843 57,930	1,445.51 3,512.02
⊺0 ⊺-	TOTAL FOR ALL INDUSTRIES	IN THIS LOCATION	135	1,357,719	546,270	33,117.62
TEL-	INTERSTATE TELECOMMUNICA	IONS	26	3,105	3,105	131.98

	STATE C	OF NEW MEXICO REVENUE SYSTE	M	ATION	PAGE 203 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	JANUARY TO	MARCH, 2002	
LOCAT	ION : 31-208 MOSQUERD				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5540 5800 5813 5990 RETL	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1 1 16 39	57,353 4,638 78,038 -	57,353 3,007 73,895	3,118.56 163.53 4,018.04
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10	48,751	42,623	2,317.64
TO⊺-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	152,412	137,130	7,456.44
TEL-	INTERSTATE TELECOMMUNICATIONS	2	83	83	3.53

			OF NEW MEXIC	D TEM	CATION	PAGE 204 RUN DATE: 04/10/02 RUN NUMBER: 102.00
		LY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 31-031 RMDR HARD				,	
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE					
1500 1610 1700 CONS	GENERAL BUILDING CONTRA HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTO TOT. CONTRACT CONSTRUCT	RS	9	32,141	32,141	1,698.67
3400 M FG-	PRIMARY METAL INDUST., TOT. MANUFACTURING	FABRICATED METAL PRODUCTS				
4200 4810 4900	TELEPHONE AND TELEGRAPH ELECTRIC WATER AND SANI	TARY SERVICE UTILITIES	24	34,620	33,343	1,778.07
TCU-	TOT. TRANSPORTATION, CO	MMUNICATIONS AND UTILITIES	33	131,899	125,088	6,640.93
5020 5070 5090 5092	MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM	HEATING EQUIP. AND SUPPLIES RS	7	2,057	1,863	98.84
WHSL F200	TOT. WHOLESALE TRADE		16	26,599	12,875	688.46
5300 5400 5540 5990 Retl	GENERAL MERCHANDISE, EX RETAIL FOOD STORES GASOLINE SERVICE STATIO MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		36	34,265 e	30,701	1,629.59
6510 FIRE	REAL EST. OPER-LESR-AGT Tot. Finance, insurance	., ETC., AND TITLE ABSTRACT AND REAL ESTATE				
7300 8060 8900 SERV	MISCELLANEOUS BUSINESS HOSPITALS AND OTHER HEA MISCELLANEOUS SERVICES TOT. SERVICES		11 21	82,536 103,215	66,989 87,234	3,520.39 4,588.04
TOT-	TOTAL FOR ALL INDUSTRIE	S IN THIS LOCATION	123	351,631	311,003	16,465.39
TEL-	INTERSTATE TELECOMMUNIC	ATIONS	33	8,639	8,639	367.12

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 23-110 LORDSBURG				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 25 48	1,159,794 125,646 1,285,439	1,071,539 87,196 1,158,734	70,319.72 5,722.23 76,041.95
2400 2800 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	333,426	247,419	16,238.26
4920 TCU-	GAS UTILITIES Tot. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0 55	97,482- 787,693	59,407- 645,053	3,898.57- 42,301.65
5010 5040 5060 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	25	4,891,805	981,311	64,398.54
WHSL	TOT. WHOLESALE TRADE	38	6,375,522	1,180,745	77,486.42
5200 5251	BUILDING MATERIALS HARDWARE STORES	8	188,247	93,073	6,107.91
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	12	56,510	55,985	3,673.99
5400 5510 5540 5599 5600	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	22 8 9 8	1,656,313 190,087 79,906 29,807	1,492,561 180,554 79,906 23,177	97,949.32 11,848.84 5,243.84 1,521.01
5700 5800 5813 5910 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	22	1,484,773	1,476,422	96,890.24
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	153	706,092	638,340	41,918.26

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

LOCATION : 23-110

LORDSBURG

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	266	5,407,780 /	4,549,784	298,606.81
6000 6100 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	11 24	143,372 301,832	143,372 301,832	9,408.80 19,807.75
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	31 34	822,262 70,436	718,774 70,336	47,169.55 4,615.82
7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	45 43 8	3,527,375 401,585 25,442	3,502,650 311,429 25,384	229,861.44 20,285.88
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	7 7	8,912 49,044	8,912 49,044	1,665.80 584.87 3,218.53
8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	96	81,533	76,591	4,825.13
SERV	TOT. SERVICES	280	5,604,485	5,379,090	352,650.04
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	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

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	STATE O	F NEW MEXIC REVENUE SYS	CO STEM	CATION	PAGE 207 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	DN : 23-209 VIRDEN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9 14	21,216 13,737	14,361 13,737	825.75 789.85
TCU- 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	23	34,952	28,097	1,615.60
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 14	3,565 3,565 🖌	3,565 3,565	205.01 205.01
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
T OT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	44,857	38,003	2,184.29
TEL-	INTERSTATE TELECOMMUNICATIONS	15	94	94	4.02

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 23-023 RMDR HIDALGO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS Highway contractors Special trade contractors	26	1,807,409	319,521	17,973.05
CONS	TOT. CONTRACT CONSTRUCTION	50	2,369,424	442,053	24,865.52
2700 2800 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	55 21	131,596 733,227	111,94 8 712,877	6,297.10 40,099.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	877,062	867,675	48,806.71
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	25	2,018,310	201,914	11,357.65
₩HSL	TOT. WHOLESALE TRADE	33	3,765,958	209,975	11,811.11
5252 5300 5310 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STDRES DEPARTMENT STORES RETAIL FOOD STORES	8	29,372	22,091	1,242.63
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	10	4,150,986	354,063	19,916.08
6990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	120 160	958,489 5,332,090	441,274 985,543	24,684.61 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 *

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 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	8 25 7	1,935 183,616 113,354	1,935 179,081 93,960	108.83 10,073.32 5,285.23
8010 8060 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	7	2,118	2,118	119.13
8900 Serv	MISCELLANEOUS SERVICES TOT. SERVICES	51 112	127,0 27 492,462	118,606 448,452	6,584.44 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

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			PAGE 210 RUN DATE: 04/10/02 RUN NUMBER: 102.00		
* E	DITED *	ST STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : OG-111 HOBBS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	154 162	24,504,805 24,655,107	23,264,894 23,374,730	1,395,893.64 1,402,483.82
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	146	3,698,741	2,479,289	148,757.35
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	254 410	8,975,803 13,012,443	7,075,592 9,834,556	424,535.57 590,073.39
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	8 8	39,673 94,480	15,372 79,607	922.32 4,776.44
2900 3200 3400 3500 3600 3670 3670 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	7	583,298	218,756	13,125. 38
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.		246,881	198,941	11,936.45
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	73 125	3,083,584 8,391,736	545,748 4,955,432	32,744.92 297,326.00
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	25	2,051,910	1,548,653	92,919.17
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	104 7	2,672,656	2,215,594	132,935.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	486,304 4,465,784	384,917 3,969,641	23,095.01 238,178.48
4920 TCU-	GAS UTILITIES 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 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	11 12	429,618	255,185	15,311.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,425,239 1,485,606	118,918 214,496	7,135.11 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

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

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

LOCATION	:	06-111	HOBBS
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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 18 314,845 307,033 18,421.97 5310 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 21 1,542,215 1,200,313 72,018.78 5540 GASDLINE 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 5700 APPAREL AND ACCESSORY STORES 50 2,381,837 2,341,208 140,472.53 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 27 2,551,14	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 BUILDING MATERIALS 63 3,261,929 2,113,850 126,830.97 5251 HARDWARE STORES 13 6,558,437 5,932,229 355,933.76 5300 GENERAL MERCHANDISE, EXCEPT 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 GASDLINE 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 5910 DRUG AND PROPRIETARY STORES 10 3,337,584 1,330,080 79,804.76 5920 PACKAGE LIQUOR STORES 10	5090	MISCELLANEQUS WHOLESALERS	180	E 666 86E	1 600 060	07 005 04
5200 BUILDING MATERIALS 63 3,261,929 2,113,850 126,830.97 5251 HARDWARE STORES 13 6,558,437 5,932,229 355,933.76 5300 GENERAL MERCHANDISE, EXCEPT 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 GASDLINE 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 5910 DRUG AND PROPRIETARY STORES 10 3,337,584 1,330,080 79,804.76 5920 PACKAGE LIQUOR STORES 10		PETROLEUM AND RETROLEUM PRODUCTS	102			
5200 BUILDING MATERIALS 63 3,261,929 2,113,850 126,830.97 5251 HARDWARE STORES 13 6,558,437 5,932,229 355,933.76 5300 GENERAL MERCHANDISE, EXCEPT 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 GASDLINE 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 5910 DRUG AND PROPRIETARY STORES 10 3,337,584 1,330,080 79,804.76 5920 PACKAGE LIQUOR STORES 10			35			
5251 HARDWARE STORES 53,201,323 2,113,830 126,830.97 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 6400 RETAIL FOOD STORES 13 6,558,437 5,932,229 355,933.76 5400 RETAIL FOOD STORES 13 6,558,437 5,932,229 355,933.76 5510 MOTOR VEHICLE DEALERS 21 1,542,215 1,200,313 723,623.23 5540 GASDLINE 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 5910 DRUG AND PROPRIETARY STORES 10 3,337,584<	HU2L	TOT. WHOLESALE TRADE	339	20,913,031	7,512,835	450,770.12
5251 HARDWARE STORES 12,10000 120,000 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 6400 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 GASDLINE 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 5810 EATING AND DRINKING PLACES 170 6,544,181 6,445,625 386,737.46 5910 DRUG AND PROPRIETARY STORES 10 3,337,584 1,330,080 79,804.76 5920 PACKAGE LIQUOR STORES 10 3,337,584 1,330,080 <td>5200</td> <td>BUILDING MATERIALS</td> <td>63</td> <td>3 261 929</td> <td>2 112 850</td> <td>126 820 87</td>	5200	BUILDING MATERIALS	63	3 261 929	2 112 850	126 820 87
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 GASDLINE SERVICE STATIONS 21 1,542,215 1,200,313 72,018.78 5549 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 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 10 3,337,584 1,330,080 79,804.76	5251		00	3,201,929	2,113,850	126,830.97
5310 DEPARTMENT STORES 13 6,558,437 5,932,229 355,933.76 6400 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 GASDLINE 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 5910 DRUG AND PROPRIETARY STORES 10 3,337,584 1,330,080 79,804.76 5920 PACKAGE LIQUOR STORES 10 3,337,584 1,330,080 79,804.76	5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	314 845	307 033	19 401 07
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 GASDLINE 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 2,337,862 140,472.53 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 10 3,337,584 1,330,080 79,804.76	5310	DEPARTMENT STORES				
5510 MOTOR VEHICLE DEALERS 21 1,542,212 12,000,313 72,013.78 5540 GASDLINE 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 10 3,337,584 1,330,080 79,804.76	5400	RETAIL FOOD STORES				
5540 GASDLINE 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 10 3,337,584 1,330,080 79,804.76						
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 27 1,037,034 304,175 30,210.48 5600 APPAREL AND ACCESSORY STORES 30 5,377,294 3,810,311 228,618.67 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 50 2,381,837 2,341,208 140,472.53 5800 EATING AND DRINKING PLACES 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 10 3,337,584 1,330,080 79,804.76						
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						
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 27 2,381,837 2,341,208 140,472.53 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						
5700 FORNITORE, HUME 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 59 10 3,337,584 1,330,080 79,804.76				2,381,837	2,341,208	140,472.53
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 5920 FORMULA STORES 5920 90,939,822		FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	2,551,140	2.337.862	
6813 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 5920 TO 3,337,584 1,330,080 79,804.76			170	6,544,181		
5910DRUG AND PROPRIETARY STORES103,337,5841,330,08079,804.765920PACKAGE LIQUOR STORES592079,804.7679,804.76		LIQUOR DISPENSERS - BY THE DRINK	35			49 399 82
5920 PACKAGE LIQUOR STORES	5910	DRUG AND PROPRIETARY STORES			1 330,080	
	5 920			0,007,004	1,330,080	79,804.78
	5990	MISCELLANEOUS RETAILERS	754	33 076 144	00 000 505	
				32,976,144	28,329,525	
RETL TOT. RETAIL TRADE 1,279 83,018,245 68,832,785 4,129,967.33		IOT. RETAIL TRADE	1,2/9	83,018,245	68,832,785	4,129,967.33
6000 BANKS 29 1,181,746 883,196 52,991.76			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	6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10			,
6120 SAVINGS AND LOAN ASSOCIATIONS	6120	SAVINGS AND LOAN ASSOCIATIONS		00,712	50,155	3,009.32
6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6200	SECUTY, AND COMPTY BROKERS DELPS EXCOS SERV				
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 10 45,975 34,581 2,074,87		INSURANCE AGENTS CARRIERS BOOKEDS AND SERVICES	10	45 075	04 504	
CEIO DEAL EST ODED LECD ANT ETO AND TITLE ADOTORIO		PEAL EST OPED-1, SD-AGT ETC AND TITLE APPEDACT		45,975	34,581	
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		DEAL ESTATE CUEDIVIDEDS AND DEVELOPEDS	57	1,652,366	605,105	36,306.34
SIDE TOT FININGE INCLUE (1, 0, 1, 1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		HOLDING AND UTHER INVESTMENT COMPANIES				1,577.84
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 130 3,110,541 1,661,857 99,711.45	FIRE	IUI. 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	7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	725 761	621 087	07 040 07
7000 DEDCONIAL CEDUTOEC		PERSONAL SERVICES				
211 1,213,001 1,193,274 /1,396.50						
			143	2,851,690	1,585,896	95,153.79
		AUTOMOBILE RESEARCH AND DEVELOPMENT LABORATORIES	. – .			
74 5,256,105 2,592,165 155,530.95		AUTOMOBILE RENTAL, REPAIR AND UTHER SERVICES			2,592,183	155,530.95
7600 MISCELLANEOUS REPAIR SERVICES 94 3,426,932 2,826,507 169,590.45			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			24	316,492	313,234	18,794,01
BO10 PHYSICIANS, DENTISTS AND OTHERS 111 4,040,624 3,475,333 208,519,98			111	4,040,624	3,475,333	
BOGO HOSPITALS AND OTHER HEALTH SERVICES 26 28,608,114 5,933,998 356,039.89	8060	HOSPITALS AND OTHER HEALTH SERVICES		28 608 114	5 933 998	
8100 EGAL SERVICES 336,039.63	8100					
000 EDU04TT0141 EEDUT0E0 40,000.82						
B200 EDUCATIONAL SERVICES 12 81,695 81,695 4,901.73 B600 NONPROFIT MEMBERSHIP ORGANIZATIONS			12	01,095	81,695	4,901.73

REPORT	NO.	080
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* QUARTERLY * * EDITED *

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

LOCATION	: 06-111	HOBBS
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,165 9 2,057	44,157,385 194,472 90,130,175	39,981,507 193,366 59,900,252	2,397,706.37 11,601.95 3,592,831.29
93 96 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER Tot. Government				
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
т от-	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

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND REVENU STATE OF NEW I Combined Revenu ANALYSIS OF GROSS RECEIPTS TAX BY STAN	MEXICO E SYSTEM	ICATION	PAGE 213 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY REPO	RTED IN JANUARY TO	MARCH, 2002	
LOCATION : 06-157	HOBBS INDUSTRIAL PK			
SIC Code	ND. Retur		TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOL WHSL TOT. WHOLESA	S WHOLESALERS LE TRADE			

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

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TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	9,576	5,213	273.69

		TAXATION AND REVENUE DE STATE OF NEW MEXI COMBINED REVENUE SY ROSS RECEIPTS TAX BY STANDARD	CO STEM	ICATION	PAGE 214 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY -	BUSINESS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 06-158 LOVINGTON INDUSTR PK				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 3900 MFG-	PETROLEUM REFINING AND RELATED INDU MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	JSTRIES			
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATI ELECTRIC WATER AND SANITARY SERVICE TOT. TRANSPORTATION, COMMUNICATIONS	E UTILITIES			
5813 5990 Retl	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	61,359	60,90 8	3,197.68
8900 Serv	MISCELLANEOUS SERVICES TOT. SERVICES	10 10	2,410,274 2,410,274	2,389,589 2,389,589	125,453.41 125,453.41
101-	TOTAL FOR ALL INDUSTRIES IN THIS LO	DCATION 27	3,142,497	2,970,982	155,976.55
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

REPORT	NO.	080

* QUARTERLY * * EDITED *

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

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	QUARTERLY SUMMARY BUSINESS ACTIV	ITY 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 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	34	3,314,560	3,258,136	201,597.18
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS Highway contractors Special trade contractors Tot. contract construction	24 49	213,667 490,747	209,132	12,940.04
2010 2700 2800 2900 3200 3800 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22	848,123	333,735 457,168	20,649.84
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	208,043	191,831	11,869.53
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	30 40	658,495 628,321 806,073	560,734 567,459 743,486	34,695.40 35,111.50 46,003.25
5200 5300 5310 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	9	248,108 629,259	176,669 591,430	10,931.37
5540 5599 5800	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	7 21	215,036	215,036	36,594.73 13,305.32 13,100.85
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	83 140	706,317 2,193,762 /	556,408	34,427.74 118,901.94

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE COMBINE	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY 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		
	GENTS, CARRIERS, BROKERS AND SERVICES E, INSURANCE AND REAL ESTATE						
7500 AUTOMOBILE 7600 MISCELLANEO 7900 AMUSEMENT A	RVICES JS BUSINESS SERVICES RENTAL, REPAIR AND OTHER SERVICES JS REPAIR SERVICES ND RECREATION SERVICES ND OTHER HEALTH SERVICES	24 26 7 11	47,060 455,228 82,682 220,879	45,624 451,444 82,682 195,848	2,823.02 27,933.08 5,115.91 12,118.07		
8200 EDUCATIONAL 8900 MISCELLANEO SERV TOT. SERVIC	JS SERVICES	134 210	2,113,418 3,058,489	2,034,210 2,916,036	125,724.87 180,287.83		
TOT- TOTAL FOR A	LL INDUSTRIES IN THIS LOCATION	557	11,407,943	10,227,037	632,656.10		
TEL- INTERSTATE	TELECOMMUNICATIONS	39	11,718	11,718	497.99		

REPORT NO	D. 080	STAT	AND REVENUE DEPA TE OF NEW MEXICO NED REVENUE SYST			PAGE 217 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* QL * E	JARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS T	X BY STANDARD I	NDUSTRIAL CLASSIFI	CATION	RUN NUMBER: 102.00
	Q	JARTERLY SUMMARY BUSINESS ACT	VITY REPORTED I	N JANUARY TO	MARCH, 2002	
LOCATI	ION : 06-306	JAL				
SIC CODE			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 1381 1389 MINE	OIL AND GAS WELL	EPT COPPER, URANIUM, MOLYBDENUM DRILLING SERVICES, EXCEPT DRILLING	17	1,334,410	1,328,866	82,223.60
1500 1610 1700	GENERAL BUILDING Highway contracto Special trade con	RS TRACTORS	18	155,425	155,425 252,869	
CONS 2700 2800 2900 3900 MFG-	TOT. CONTRACT CON PRINTING AND PUBL CHEMICALS AND ALL PETROLEUM REFININ MISCELLANEOUS MAN TOT. MANUFACTURIN	ISHING IED PRODUCTS G AND RELATED INDUSTRIES JFACTURING	30	254, 197	252,869	15,646.29
48 10 4900 4920 TCU-	ELECTRIC WATER AN GAS UTILITIES	EGRAPH COMMUNICATIONS D SANITARY SERVICE UTILITIES DN, COMMUNICATIONS AND UTILITIES	48 7 7 62	152,804 229,013 264,261 646,078	140,276 193,714 118,951 452,941	7,360.10
5020 5040 5060 5080	GROCERIES AND REL ELECTRICAL GOODS MACHINERY, EQUIPM	AND HOUSEHOLD APPLIANCES ENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHO TOT. WHOLESALE TR	LESALERS ADE	25 38	35,483 236,005	13,879 197,732	858.75 12,234.64
5300 5310	GENERAL MERCHANDI DEPARTMENT STORES	SE, EXCEPT DEPARTMENT STORES	10	18,378	15,466	956.93
5400 5540 5599 5600 5800	RETAIL FOOD STORE GASOLINE SERVICE MISCELLANEOUS VEH APPAREL AND ACCES EATING AND DRINKI	STATIONS ICLE AND AUTO ACCESSORY DEALERS SORY STORES NG PLACES	11	932,817	897,257	55,517.79
5813 5990 RETL	LIQUOR DISPENSERS MISCELLANEOUS RET TOT. RETAIL TRADE		63 102	65,296 1,347,705 /	62,272 1,263,707	3,853.10 78,191.90
6000 6300 6510 FIRE	REAL EST. OPER-LE	CARRIERS, BROKERS AND SERVICES SR-AGT., ETC., AND TITLE ABSTRACT JRANCE AND REAL ESTATE	г			

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

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

LOCATION : 06-306

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11 26	11,063 207,803	11,063 201,970	684.52 12,496.87
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	9	74,024	63,127	3,905.99
8060 8900 8910	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	101	1,115,809	1,097,612	67,764.73
SERV	TOT. SERVICES	161	1,784,032	1,748,472	108,036.72
тот-	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

REPORT NO			TAXATION AND REVENUE STATE OF NEW ME COMBINED REVENUE	XICO SYSTEM		PAGE 219 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	ARTERLY * DITED *	ANALYSIS OF GROSS F	RECEIPTS TAX BY STANDA	RD INDUSTRIAL CLA	SSIFICATION	
		QUARTERLY SUMMARY BUS	SINESS ACTIVITY REPORT	ED IN JANUARY T	0 MARCH, 2002	
LOCATI	ON : 06-405	LOVINGTON				
SIC CODE			NO. TA Return			REPORTED TAX DUE
0700 AGRI	AGRICULTURAL TOT. AGRICULT					
1000 1389 MINE	METAL MINING, OIL AND GAS F TOT. MINING	EXCEPT COPPER, URANIUM, MO IELD SERVICES, EXCEPT DRILI	DLYBDENUM LING			
1500 1610 1620	HIGHWAY CONTR	ING CONTRACTORS Actors Heavy contractors, except f		1 225,5	22 157,656	9,656.48
1700 CONS	SPECIAL TRADE TOT. CONTRACT	CONTRACTORS		3 1,264,8 1,714,7		
2400 2700 2800 3200 3400 3700 3800 3900 MFG-	PRINTING AND CHEMICALS AND PETROLEUM REF STONE, CLAY, PRIMARY METAL TRANSPORTATIO PROF., SCIENT	ALLIED PRODUCTS INING AND RELATED INDUSTRI GLASS, AND CONCRETE PRODUC INDUST., FABRICATED METAL N EQUIPMENT IF., OPTIC., OTHER PRECIS. MANUFACTURING	TS PRODUCTS INSTRUMTS. 2	2, 180, 7		
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIG MOTOR FREIGHT TELEPHONE AND RADIO AND TEL ELECTRIC WATE GAS UTILITIES	HWAY PASSENGER TRANSPORTAT TRANS., WAREHOUSING, TRANS TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTI	ION S. SERVICES LITIES	2,959,8 2 757,9 0 135,8 8 841,9 02 2,988,3	993 669,676 192 76,026 162 745,702	,
5020 5040 5060	DRUGS, CHEMIC GROCERIES AND ELECTRICAL GO	ALS AND ALLIED PRODUCTS RELATED PRODUCTS ODS AND HOUSEHOLD APPLIANC	ES	2,988,3 8 439,2	_,,	156,191.21 24,268.39
5070 5080 5090 5092 WHSL	MACHINERY, EQ MISCELLANEOUS	PETROLEUM PRODUCTS		23 2,285,9 55 710,2 11 500,9 14 3,948,3	284 212,791 321 344,093	13,033.44 21,075.70
5200 5251 5300	BUILDING MATE HARDWARE STOR GENERAL MERCH		STORES	1 896,3	3 13 891,37 0	54,596.39

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* QUARTERLY *

* EDITED *

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 5400	DEPARTMENT STORES RETAIL FOOD STORES	16	3,513,987	3,247,610	198,916.12
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS			0,21,00	,
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	411,012	411,012	25,174.47
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	51	1,098,343	1,019,949	62,471.87
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	7	469,034	11,783	721.72
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	261 398	2,569,690 10,016,661 /	1,961,279 8,482,899	120,128.40 519,577.62
6000	BANKS				
6200 6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 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 7300	PERSONAL SERVICES MISCELLANEDUS BUSINESS SERVICES	62 38	138,376 86,729	138,376 76,056	8,475.61 4,658.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	450,996	397.387	24,339.94
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	8	180,049	154,444	9,459.70
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 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	9	4,118	4,118	252.24
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	342	4,002,559	3,518,242	214,878.22
SERV	TOT. SERVICES	575	6,787,384	6,170,038	377,300.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TO ⊺-	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

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*	ND. 080 QUARTERLY * * EDITED *		F NEW MEXI REVENUE SY	CO STEM	ICATION	PAGE 221 RUN DATE: 04/10/02 RUN NUMBER: 102.00
÷		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOC	ATION : 06-500	TATUM				
SIC COD			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
070 ÁGR						
138 138 MIN	9 OIL AND GAS	WELL DRILLING FIELD SERVICES, EXCEPT DRILLING	16	924,236	924,090	57,178.09
150 170 CON	O SPECIAL TRAD	DING CONTRACTORS E CONTRACTORS T CONSTRUCTION	9	104,694	101,659	6,290.17
290 340 390 MFG	O PRIMARY META O MISCELLANEOU	FINING AND RELATED INDUSTRIES L INDUST., FABRICATED METAL PRODUCTS S MANUFACTURING TURING	10	89,145	67,005	4,145.94
420 481 483 490	O TELEPHONE AN O RADIO AND TE O ELECTRIC WAT	T TRANS., WAREHOUSING, TRANS. SERVICES D TELEGRAPH COMMUNICATIONS LEVISION BROADCASTING ER AND SANITARY SERVICE UTILITIES	31	86,835	86,027	5,322.91
4920 TCU		S RTATION, COMMUNICATIONS AND UTILITIES	44	113,527	89,982	5,576.73
5020 5080 5090 WHS	O MACHINERY, E O MISCELLANEOU	CALS AND ALLIED PRODUCTS QUIPMENT AND SUPPLIES S WHOLESALERS LE TRADE	13	19,237	5,236	323.98
525 530 540 560	O GENERAL MERC O RETAIL FOOD O APPAREL AND	HANDISE, EXCEPT DEPARTMENT STORES STORES ACCESSORY STORES	7	407,268	406,155	25,130.83
5700 5800 5990 RET	O EATING AND D O MISCELLANEOU		7 36 60	60,960 10,583 609,995 /	10,473	3,771.88 648.18 37,313.79
6000 6510 FIR	O REAL EST. OP	ER-LESR-AGT., ETC., AND TITLE ABSTRACT , INSURANCE AND REAL ESTATE				
7000 7200 7300	D PERSONAL SER	LS, TRAILER PARKS AND OTHER LODGING VICES 5 BUSINESS SERVICES	9	5,006	4,449	275.29

	STATE OF COMBINED F	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 2002			
LOCATI	DN : 06-500 TATUM						
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
7500 8200 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	46 65	455,720 470,917	450,950 465,003	27,780.40 28,649.89		
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS 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 * * EDITED *

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MARCH, 2002

QUARTERLY SUMMAR	Y	BUSINESS	ACTIVITY	REPORTED	IN	JANUARY TO
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LOCATION	:	06-006	RMDR	LEA	CNTY	

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

5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

REPORT NO	0. 080		TION AND REVENUE DEF STATE OF NEW MEXIC COMBINED REVENUE SYS	0		PAGE 224 RUN DATE: 04/10/02
* QUARTERLY * ANALYSIS OF GROSS RECEIPTS * EDITED *			PTS TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 102.00
	(QUARTERLY SUMMARY BUSINES	S ACTIVITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT:	ION : 06-006 RI	MDR LEA CNTY				
SIC ÇODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5920	EATING AND DRINK LIQUOR DISPENSER PACKAGE LIQUOR S	5 - BY THE DRINK ORES	ORES 15 14	55,218 328,899	55,218 317,096	2,898.93 16,647.53
5990 Retl	MISCELLANEOUS RE TOT. RETAIL TRADI	AILERS	190 254	6,315,505 8,488,413	3,526,270 5,640,858	185,129.20 296,145.06
6100 6300 6510 FIRE	INSURANCE AGENTS REAL EST. OPER-LI	EXCEPT BANKS AND S-AND-L AS CARRIERS, BROKERS AND SERV ISR-AGT., ETC., AND TITLE AB SURANCE AND REAL ESTATE	ICES			
7000 7200 7300 7500 7600 8010 8200	PERSONAL SERVICES MISCELLANEOUS BUS AUTOMOBILE RENTAL MISCELLANEOUS REF PHYSICIANS, DENTI EDUCATIONAL SERVI	INESS SERVICES , REPAIR AND OTHER SERVICES AIR SERVICES STS AND OTHERS CES	19 53	21,762 3,048,059 180,673 735,923	17,648 1,283,681 87,644 626,930	926.54 67,393.29 4,601.32 32,913.88
8900 8910 SERV	MISCELLANEOUS SEF ENGINEERING AND A TOT. SERVICES	VICES RCHITECTURAL SERVICES	386 11 540	14,676,871 378,612 19,427,030	13,673,165 378,612 16,326,459	717,827.54 19,877.14 857,125.56
9300 GOVT	LOCAL GOVERNMENT Tot. Government	- COUNTIES				
тот-	TOTAL FOR ALL INE	USTRIES IN THIS LOCATION	1,408	102,045,206	80,855,610	4,244,906.09
TEL-	INTERSTATE TELECO	MMUNICATIONS	40	69,912	69,912	2,971.25

REPORT NO	STATE O	F NEW MEXIC	0		PAGE 225 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 26-112 RUIDOSO				
SIC ÇODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	200	3,016,258	2,584,200	185,739.42
CONS	TOT. CONTRACT CONSTRUCTION	386	5,567,453	4,249,849	305,444.09
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 3200 3400 3600 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	19 12	535,778 155,189	456,880 28,232	32,838.27 2,029.19
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	53 99	1,815,441 2,588,542	1,047,654 1,561,777	75,300.10 112,252.72
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	117 9 142	1,371,825 616,064 6,086,164	1,181,710 591,087 5,526,922	84,935.44 42,484.41 397,247.55
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 7 16 78 10 128	625,523 499,239 55,574 924,724 153,036 2,265,877	17,424 113,963 55,570 195,720 120,242 510,221	1,252.32 8,191.09 3,994.13 14,067.42 8,642.40 36,672.18
5200 5251	BUILDING MATERIALS HARDWARE STORES	9	2,187,661	731,205	52,555.32
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	26 10 21	421,780 656,036 1,017,354	409,395 585,576 1,012,475	29,425.28 42,088.28 72,771.67

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 226 04/10/02 RUN DATE: RUN NUMBER: 102.00

	IARTERLY * . ANALYSIS OF GROSS RECEIPTS TAX B DITED *	REVENUE SYS		ICATION	RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 26-112 RUIDOSO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	737,142	395,784	28,446.96
5600	APPAREL AND ACCESSORY STORES	48	1,369,605	1,356,141	97,472.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	109,155	102,243	7,348.69
5800	EATING AND DRINKING PLACES	117	3,827,500	3,701,630	266,054.64
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	117	0,027,000	5,701,000	200,004.04
5990	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 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	1,096,840	230,771	16,586.69
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 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	16	260,703	235,107	16,898.30
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
8 010	PHYSICIANS, DENTISTS AND OTHERS	79	1,324,907	1,185,404	85,200.94
8 060	HOSPITALS AND OTHER HEALTH SERVICES	17	463,260	448,373	32,226.81
B1 00	LEGAL SERVICES	47	874,175	869,879	62,522.58
8 200	EDUCATIONAL SERVICES				
8 600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
B 900	MISCELLANEOUS SERVICES	543	4,772,463	4,100,799	293,568.49
8 910	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
то ⊤-	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

REPORT NO	. 080		REVENUE DEPA DF NEW MEXICO REVENUE SYST			PAGE 227 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	ARTERLY * ANA DITED *	LYSIS OF GROSS RECEIPTS TAX E	BY STANDARD I	NDUSTRIAL CLASSIFI	CATION	KON NOMBER. 102.00
	QUARTERL	Y SUMMARY BUSINESS ACTIVIT	TY REPORTED I	N JANUARY TO	MARCH, 2002	
LOCATI	ON : 26-211 CAPIT	AN				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE					
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRAC HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTR SPECIAL TRADE CONTRACTOR TOT. CONTRACT CONSTRUCTI	ACTORS, EXCEPT HIGHWAY	43 61	210, 278 479,802	153,272 366,902	9,483.72 22,702.06
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND MISCELLANEOUS MANUFACTUR TOT. MANUFACTURING		15	144,837	49,107	3,038.47
4200 4810 4900 TCU-	TELEPHONE AND TELEGRAPH ELECTRIC WATER AND SANIT		56 63	112,911 678,095	99,980 269,125	6,186.28 16,652.11
5020 5080 5090 5092	DRUGS, CHEMICALS AND ALL MACHINERY, EQUIPMENT AND MISCELLANEOUS WHOLESALER PETROLEUM AND PETROLEUM	IED PRODUCTS SUPPLIES		070,000	200, 125	10,002.11
WHSL	TOT. WHOLESALE TRADE		26	396,197	258,096	15,969.69
5300 5310 5540 5600 5700 5800	GENERAL MERCHANDISE, EXC DEPARTMENT STORES GASOLINE SERVICE STATION APPAREL AND ACCESSORY ST FURNITURE, HOME FURNISH EATING AND DRINKING PLAC	IS ORES NGS AND APPLIANCE STORES	7	38,492	38,492	2,381.71
5990 RETL 6510	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	, ETC., AND TITLE ABSTRACT	101 121	1,281,831 1,347,037-⁄		56,783.59 60,818.20
FIRE	TOT. FINANCE, INSURANCE					
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PERSONAL SERVICES MISCELLANEOUS BUSINESS S AUTOMOBILE RENTAL, REPAI	ERVICES	11 28	32,478 77,287	32,478 73,100	2,009.59 4,523.08

7600 MISCELLANEOUS REPAIR SERVICES

REPORT NO. 080 * QUARTERLY * * EDITED *	STAT	ND REVENUE DEPA E OF NEW MEXICO ED REVENUE SYST X BY STANDARD I	EM	ICATION	PAGE 228 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED I	N 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, 8100 LEGAL SERVIC 8200 EDUCATIONAL		. 7	34,173	28,478	1,762.08
8900 MISCELLANEOU SERV TOT. SERVICE	S SERVICES	109 174	362,663 572,445	314,200 507,549	19,200.37 31,163.86
9999 NONCLASSIFIA	BLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR AL	L INDUSTRIES IN THIS LOCATION	467	3,874,084	2,582,821	159,571.35
TEL- INTERSTATE T	ELECOMMUNICATIONS	44	4,069	4,069	172.94

	STAT	ND REVENUE DEPAR E OF NEW MEXICO IED REVENUE SYSTI X BY STANDARD I	EM	ATION	PAGE 229 RUN DATE: 04/10/02 RUN NUMBER: 102.00
2.	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED IN	N JANUARY TO	MARCH, 2002	
LOCATI	DN : 26-307 CARRIZOZO				
SIC Çode		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 29	216,778 787,202	172,858 646,540	10,803.65 40,408.79
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	192,313	150,826	9,426.65
5010 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14	106,963	52,237	3,264.85
5251 6300 6310 5400 5540 5700	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	4,238	4,238	264.90
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 70 105	52,542 389,071 1,126,393 /	52,542 323,387 898,559	3,283.90 20,211.70 56,159.98
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	r 7	53,917	52,384	3,274.01
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8 25	1,856 36,003	1,856 34,288	116.02 2,143.01
7600	MISCELLANEOUS REPAIR SERVICES	13	30,580	29,449	1,838.66

REPORT	NO.	080
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EPORT ND. 080 * QUARTERLY * * EDITED *		ANALYSIS OF GRO	PAGE 230 RUN DATE: 04/10/02 RUN NUMBER: 102.00				
-	51.20	QUARTERLY SUMMARY	BUSINESS ACTIVITY REF	PORTED 1	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 26-307	CARRIZOZO				,,	
SIC				. TAX TURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8600 8900 SERV	PHYSICIANS, DE NONPROFIT MEME MISCELLANEOUS TOT. SERVICES	INTISTS AND OTHERS BERSHIP ORGANIZATIONS SERVICES		57 112	499,149 615,388	495,429 594,911	30,820.61 37,036.38
9393 GOVT	LOCAL GOVERNME Tot. Governmen	ENT - MUNICIPALITIES		12 12	52,303 52,303	52,303 52,303	3,268.93 3,268.93
9 999	NONCLASSIFIABL	E ESTABLISHMENTS - (SE	RVICES)				
тот-	TOTAL FOR ALL	INDUSTRIES IN THIS LOC	ATION	345	3,270,310	2,575,783	160,841.01
TEL-	INTERSTATE TEL	ECOMMUNICATIONS		47	101,113	101,113	4,297.31

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO N	MARCH, 2002	
LOCATI	ON : 26-406 CORONA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	23,551	22,895	1,387.98
TCU- 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	36	91,576	75,695	4,589.02
5200 5300 5310 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	57 64	251,042 265,567 🗸	214,488 229,012	13,003.33 13,883.88
7200 7300 7600 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	20 34	39,176- 3,972-	39,248- 5,322-	2,423.31- 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

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REPORT NO. 080	STATE OF	REVENUE DEP NEW MEXIC REVENUE SYS	0		PAGE 232 RUN DATE: 04/10/02
* QUARTER * EDITED	LY * ANALYSIS OF GROSS RECEIPTS TAX BY	STANDARD	INDUSTRIAL CLASSIFI	CATION	RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION :	26-501 RUIDOSO DOWNS				
SIC ÇODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
	CULTURAL SERVICES AGRICULTURE				
1610 HIGH	RAL BUILDING CONTRACTORS				
1700 SPEC	BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY IAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	29 50	64,021 244,187	43,456 221,781	2,688.82 13,722.69
3900 MISC	REL AND TEXTILE MILL PRODUCTS ELLANEOUS MANUFACTURING MANUFACTURING	17	43,703	33,040	2,044.34
4810 TELE	R FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PHONE AND TELEGRAPH COMMUNICATIONS O AND TELEVISION BROADCASTING	58	191,194	154,944	9,587.19
4900 ELEC 4920 GAS	TRIC WATER AND SANITARY SERVICE UTILITIES UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	799,573	751,253	46,483.80
5040 GROC	S, CHEMICALS AND ALLIED PRODUCTS ERIES AND RELATED PRODUCTS INERY, EQUIPMENT AND SUPPLIES				
5090 MISC	ELLANEOUS WHOLESALERS	40	944,460	54,553	
	OLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	8 57	474,310 1,448,232	463,189 540,393	28,659.85 33,436.81
5300 GENE 5310 DEPA 5400 RETA	DING MATERIALS RAL MERCHANDISE, EXCEPT DEPARTMENT STORES RTMENT STORES IL FOOD STORES	12	398,120	290,899	17,999.39
5540 GASC 5592 MOBI 5599 MISC	R VEHICLE DEALERS LINE SERVICE STATIONS LE HOME DEALERS ELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	100,339	92,380	5,715.98
5700 FURN 5800 EATI	REL AND ACCESSORY STORES ITTURE, HOME FURNISHINGS AND APPLIANCE STORES NG AND DRINKING PLACES IOR DISPENSERS - BY THE DRINK	9	563,852	. 546,549	33,817.71
5990 MISC	ELLANEOUS RETAILERS RETAIL TRADE	128 186	15,797,031 18,342,901	14,096,347 16,143,056	872,202.17 998,842.25

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

LOCATION	:	26-501	RUIDOSO DOWN	NS
FOCHITON		20-301	KUIDUSU DUWI	20

\$IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	10			
I IKL	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	66,835	33,758	2,088.79
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	17 9 27	323,216 78,082 353,387	247,232 78,082 346,060	15,297.48 4,831.33 21,412.50
8100	LEGAL SERVICES				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	118	575,434	511,423	31,538.36
SERV	TOT. SERVICES	185	1,512,104	1,363,499	84,260.57
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
99 99	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

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	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 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11	27,249	23,249	1,249.63
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	207	3,858,421	3,231,862	173,712.54
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	161 382	2,612,366 9,373,547	1,953,110 7,714,657	104,979.65 414,662.78
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	8	79,979	46,230	2,484.88
3200 3400 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	86,288	19,885	1,068.84
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	37 63	257,813 585,642	30,585 221,238	1,640.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		303,042	221,230	11,888.27
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	14 74	471,624 1,826,551	98,290 547,174	5,283.07 29,410.62
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	20	1,968,009	1,812,133	97,402.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	5,100,446	3,208,126	172,436.75
5040 5070 5080 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	45	216,174	97,607	5,246.41
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	47,694	47,694	2,563.56
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	12	173,226	169,986	9,136.76
5600	APPAREL AND ACCESSORY STORES	13 7	230,865 88,923	36,829 75,417	1,979.56 4,053.66
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11	53,558	46,674	4,053.66

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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 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	191 255	1,170,697 8,783,907	851,892 5,999,655	45,789.19 322,481.47
6100 6300 6510 6550 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8 38 57	224,810 376,545 653,248	222,685 373,955 630,215	11,969.35 20,100.13 33,874.10
7000 7200 7500 7500 7600 8010 8060 8060 8600 8600 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	45 16 58 16 25 10 8 273	432,859 56,359 386,270 146,640 90,315 42,362 133,669 2,934,325	347,599 35,397 322,864 83,349 68,320 41,244 16,557 2,191,030	18,683.45 1,902.58 17,353.93 4,458.28 3,672.15 2,216.86 889.92 117,562.69
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

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QUARTERLY SUMMARY	 BUSINESS	ACTIVITY	REPORTED	TN	JANUARY TO	MARCH,	2002
GOARTERET SOMMART	DOSTRESS	ACITATI	REFORTED	TIA	UANUART TU	MARCH,	2002

LOCATION		32-032	1.05	ALAMOS
200411014	•	02 002	L03	ALAMOS

SIC ÇODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	11 11	127,646 127,646	118,541 118,541	7,186.56 7,186.56
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH Tot. Mining				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	242	33,641,645	29,801,608	1,806,722.51
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	331 588	12,772,367 47,497,632	6,036,650 36,687,414	365,971.93 2,224,174.56
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	9	379,009	287,011	17,400.04
3200 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	13 8 8	695,913 861,049 1,524,819	127,198 7,994 9,903	7,711.40 484.62 600.39
3670 3700 3800	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.			-,	000.00
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	93 148	327,316 3,856,691	135,574 591,245	8,219.21 35,844.26
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	126	2,047,580	1,977,374	119,878.22
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	140	2,496,210	2,010,796	121,904.47
5040 5060 5070 5080 5090 5092	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15 13 12 150 7	2,066,589 2,412,500 24,419 2,633,102 1,305,698	253,517 448,063 20,349 938,315 1,232,907	15,369.48 27,163.80 1,233.68 56,885.33 74,744.99
₩HSL 5200	TOT. WHOLESALE TRADE	206	8,448,125	2,898,369	175,713.62

5200 BUILDING MATERIALS

5252 FARM EQUIPMENT DEALERS

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

LOCATION : 32-032 LOS ALAMOS

SIC					
CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
\$00L		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	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 5000	DRUG AND PROPRIETARY STORES				
5920 5990	PACKAGE LIQUOR STORES				
RETL	MISCELLANEOUS RETAILERS	540	37,972,889	5,900,873	357,738.74
RCIL	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.		1,200,040	200,000	17,514.40
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 7391	MISCELLANEOUS BUSINESS SERVICES	248	25,824,956	18,759,933	1,137,320.94
7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	25	835,828	757,130	45,901.00
7900	AMUSEMENT AND RECREATION SERVICES	25	530,446	213,980	12,972.56
8010	PHYSICIANS, DENTISTS AND OTHERS	89	4 000 005	0 074 407	
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	4,036,865 1,819,756	3,871,187	234,690.69
8100	LEGAL SERVICES	25	334,474	1,629,635	98,796.60
8200	EDUCATIONAL SERVICES	25	308,797	332,082 209,093	20,132.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	169,820	64,652	12,676.26 3,919.52
8900	MISCELLANEOUS SERVICES	901	61,227,051	49,917,436	3,919.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	9,998,943	7,370,945	446,863,52
\$ERV	TOT. SERVICES	1,633	107,252,261	84,760,927	5,137,215.66
		.,	,,_0	01,100,027	5,107,215.00

9100 FEDERAL GOVERNMENT - ALL OTHER

9300 LOCAL GOVERNMENT - COUNTIES

GOVT TOT. GOVERNMENT

REPORT NO. 080 * QUARTERLY * * EDITED *					
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY 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 NONCLASSIFIABL	E 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 TEL	ECOMMUNICATIONS	122	1,107,528	1,097,270	46,633.95

SIC

CODE 0700

AGRI

1500

1610

1620

1700

CONS

2000

2400

2700

2800 3200

3400

3600 3700

3900

MFG-

4000

4100

4200

4500

4810

4830

4900

4920

TCU-

5010

5020

5040

5060

5070

5080

5090

5092

WHSL

5200

5251

5300

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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48.429.97

6.054.79

17.992.21

1.834.19

32,946,99

4.006.86

49,028.79

4,196.87

19,263.67

1.212.46

18,201.44

18,551.09

61,762.32

32,835.29

412.686.98

6,410,671

907.33

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * QUARTERLY * QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 2002 DEMING LOCATION : 19-113 REPORTED TAXABLE NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE AGRICULTURAL SERVICES TOT. AGRICULTURE 92 2.069.714 133,255.99 GENERAL BUILDING CONTRACTORS 3,025,665 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY 80 752.310 1,870,992 SPECIAL TRADE CONTRACTORS 185,849.93 180 4,980,088 2.886.707 TOT. CONTRACT CONSTRUCTION 7 2.332.903 94.055 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 41,670 14.094 LUMBER, WOOD AND PAPER PRODUCTS 11 325,635 PRINTING AND PUBLISHING 15 279,491 CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT 28,492 MISCELLANEOUS MANUFACTURING 24 3,734,904 75 512.081 6,797,428 TOT. MANUFACTURING RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 15 726,480 62,264 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION 84 766,524 761.611 TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES 1,911,553 122.962.97 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 116 3,022,978 10 155.190 65.194 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS. CHEMICALS AND ALLIED PRODUCTS 10 299.242 GROCERIES AND RELATED PRODUCTS 726,603 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 19,045 18.834 MACHINERY, EQUIPMENT AND SUPPLIES 8 78 596.024 282.741 MISCELLANEOUS WHOLESALERS 288,172 PETROLEUM AND PETROLEUM PRODUCTS 16 1,516,536 134 3.274.959 959.415 TOT. WHOLESALE TRADE 7 909,420 510,063 BUILDING MATERIALS HARDWARE STORES

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7,461,468

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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
5210	DEPARTMENT STORES	9	5,659,030	4,934,469	317,656.44
5310		31	570,667	525,307	33,816.63
6400	RETAIL FOOD STORES	8			15,836,49
5510	MOTOR VEHICLE DEALERS	_	1,492,143	246,004	
5540	GASOLINE SERVICE STATIONS	20	678,030	664,954	42,806.40
5592	MOBILE HOME DEALERS		1 107 000	004 460	E7 EC1 74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,167,089	894,163	57,561.74
5 600	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
6910	DRUG AND PROPRIETARY STORES	8	1,070,533	209,999	13,518.70
5 920	PACKAGE LIQUOR STORES				
599 0	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	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	10,010	10,201	
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	585,471	435,946	28,063.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	565,411	400,040	20,000.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	89	966,325	801,796	51,615.59
FIRE	TOT. TINANGE, INSURANCE AND REAL ESTATE	00	000,020	001,700	01,010.00
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		21	274,032	273,532	17,608.62
	LEGAL SERVICES	21	274,032	275,552	17,000.02
B 200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	289	1,432,150	1,203,962	77,462.03
8900	MISCELLANEOUS SERVICES				
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 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

REPORT NO * QU * E	PAGE 241 RUN DATE: 04/10/02 RUN NUMBER: 102.00				
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 19-155 DEMING INDUSTRIAL PK				
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	18	50,407,896	50,216,822	2,918,852.80
2000 3600 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16	16,185,873	243,422	14,148.88
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES			240,422	14, 140.00
5040 5090 Whsl	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 8	11,701 11,701	11,020 11,020	640.56 640.56
7200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES 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

REPORT NO.	STATE O	REVENUE DEP F NEW MEXIC REVENUE SYS	0		PAGE 242 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX B DITED *	STANDARD	INDUSTRIAL CLASSIFI	CATION	
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATIO	DN : 19-212 COLUMBUS				
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				
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12	424,122	76,656	4,982.63
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	208,215	142,110	9,237.15
5020 5090 Whsl	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	17	23,598	10, 163	660.58
5300 5310 5400 5510 5540 5600 5800 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	55 76	532,068 707,403/	522,499 697,835	33,962.21 45,359.06
6100 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	4,438,839	9,367	608.86
8900 Serv	MISCELLANEOUS SERVICES TOT. SERVICES	23 55	11,977 4,476,601	11,977 47,129	778.47 3,063.37

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				ICATION	PAGE 243 RUN DATE: 04/10/02 RUN NUMBER: 102.00
LOCATION : 19-212	QUARTERLY SUMMARY BUSINESS ACTIVI COLUMBUS	TY REPORTED	IN JANUARY TO	MARCH, 2002	
SIC CODE	-	ND. 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 TEL	ECOMMUNICATIONS	31	19,837	19,837	843.08

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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		RUN DATE: 04/10/02 RUN NUMBER: 102.00				
	ARTERLY * DITED *	ANALYSIS OF GROSS RECEIPTS TAX B	REVENUE SYS Y STANDARD		ICATION	
		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
ΤI	ON : 19-019	RMDR LUNA CNTY				
			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	AGRICULTURAL AGRICULTURAL TOT. AGRICULT	SERVICES	13	487,355	56,948	3,310.13
	OIL AND GAS F TOT. MINING	IELD SERVICES, EXCEPT DRILLING				
	HIGHWAY CONTR		31	18,143,537-	19,150,554-	1,113,125.95-
	SPECIAL TRADE	HEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors Construction	37 78	1,363,955 12,630,404-	1,069,885 18,067,252-	62,174.05 1,050,172.03-
	MACHINERY, EX	RED PRODUCTS, EXCEPT MEAT PRODUCTS CEPT ELECTRICAL MANUFACTURING URING				
	MOTOR FREIGHT TELEPHONE AND ELECTRIC WATE GAS UTILITIES	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	48 20 79	745,810 1,639,323 2,919,899	739,538 1,557,904 2,811,607	42,985.65 90,548.56
		RELATED PRODUCTS	75	2,515,655	2,811,607	163,420.06
	MACHINERY, EQ MISCELLANEOUS	UIPMENT AND SUPPLIES WHOLESALERS PETROLEUM PRODUCTS	17 29	253,618 1,354,881	67,303 762,542	3,911.96 44,322.76
	MOTOR VEHICLE GASOLINE SERV	ANDISE, EXCEPT DEPARTMENT STORES DEALERS				
	APPAREL AND A EATING AND DR	CCESSORY STORES INKING PLACES SERS - BY THE DRINK	0	2,497-	2,497-	142.02-
	MISCELLANEOUS TOT. RETAIL T	RETAILERS	79 92	542,946 726,965	427,415 589,177	24,845.95 34,251.47
		R-LESR-AGT., ETC., AND TITLE ABSTRACT THER INVESTMENT COMPANIES				

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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 7200 7500 7500 7600 7900 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 35 24 12 72 169	54,570 581,054 236,064 35,079 966,733 1,969,261	52,244 279,230 209,633 21,887 554,435 1,208,779	3,022.32 16,230.23 12,184.90 1,272.20 32,225.19 70,244.53
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES 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

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

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 13-114 GALLUP				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
Ø700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	113	5,260,287	3,709,852	241,237.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	110	0 000 111	1 000 700	101 100 E1
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 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	14	1,796,668	747,174	49,283.18
2900 3200 3400 3600 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	649,564	229,105	14,969.99
3800		58	2,324,900	175,865	11,433.11
3900	MISCELLANEOUS MANUFACTURING	102	2,324,900	2,003,458	131,774.75
MFG-	TOT. MANUFACTURING	102	6,369,961	2,003,458	131,774.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	216,870	53,567	2,870.89
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	22	144,962	52,061	3,425.74
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	87	1,314,816	1,300,392	85,949.09
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES 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
100-	IUI. RANSPORTATION, COMMUNICATIONS AND UTILITIES	145	5,275,010	4,071,852	208,031.33
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	3,171,663	1,496,071	97,411.44
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
₩HSL	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

JANUARY TO

MARCH, 2002

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QUARTERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN

GALLUP

LOCATION : 13-114

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 5300	FARM EQUIPMENT DEALERS 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 35	3,811,325	3,156,595 1,122,426	208,434.50 73,794.06
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	35	2,690,008 761,367	185,041	12,104.62
5592 5599	MUBILE HUME DEALERS 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 DRUG AND PROPRIETARY STORES	41	1,951,553	1,949,565	127,971.64
5910 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 6300	SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV. 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	14	352,396	241,861	15,961.24
7 900 8 010	AMUSEMENT AND RECREATION SERVICES Physicians, dentists and others	91	2,598,371	2,480,099	163,134.95
8010 8060	HOSPITALS AND OTHER HEALTH SERVICES	24	2,453,849	1,555,962	102,898.93
B 100	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		,2		
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

REPORT ND. 080 * QUARTERLY * EDITED *	STATE COMBINE	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY 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		
9393 LOCAL G	DVERNMENT - EDUCATIONAL INSTITUTIONS DVERNMENT - MUNICIPALITIES VERNMENT						
9999 NONCLAS	SIFIABLE ESTABLISHMENTS - (SERVICES)	38	890,637	155,446	10,003.87		
TOT- TOTAL F	DR ALL INDUSTRIES IN THIS LOCATION	3,667	210,884,842	136,528,399	8,981,487.65		
TEL- INTERST	ATE TELECOMMUNICATIONS	86	388,926	388,926	16,529.30		

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

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QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN	JANUARY TO	MARCH, 2002
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LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1200 1381 1389 MINE	COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	10	4,000,538	338,166	20,071.48
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50 9 10 106 175	3,077,881 1,076,579 3,240,944 3,034,492 10,429,897	2,108,277 931,114 3,133,286 2,329,602 8,502,279	127,228.01 55,057.85 188,023.55 138,359.04 508,668.45
2300 2400 2700 2900 3200 3400 3800 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	51 76	1,053,628 4,008,451	72,881 2,739,053	4,285.16 165,385.62
4100 4200 4810 4830 4900	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	11 87 20	118,258 2,089,826 5,311,087	101,931 1,535,976 4,412,887	5,763.24 92,938.55 266,759.31
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	7,762,977	6,095,561	368,642.94
5040 5060 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	82 11 101	1,870,775 7,323,844 9,235,335	126,652 6,393,699 6,520,189	7,536.54 385,801.12 393,328.62
5200 5251 5252 5300 5310	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	36	3,400,586	582,590	34,935.89

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

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC Çode		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510	RETAIL FOOD STORES Motor vehicle dealers	17	3,317,690	2,588,649	156,108.91
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	21	2,815,245	1,979,917	119,577.27
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	368,157	238,643	14,152.00
5800	EATING AND DRINKING PLACES	22	601,278	601,278	36,061.24
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	15	1,537,756	1,537,756	92,278.33
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	9 262	88,669 40,518,790	88,669 35,275,075	5,354.80 2,135,365.50
RETL	TOT. RETAIL TRADE	426	53,646,429	43,369,883	2,622,417.79
6100 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	15	26,708	26,276	1,563.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	110,767	96,912	5,841.45
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	51 23	720,326 288,998	30, 129 229, 590	1,711.92 14,091.31
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	111 30	439,654 376,714	244,137 332,379	14,702.34 19,902.04
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS		010,714	002,070	10,302.04
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES				
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS 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 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
e 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

	D. 080 JARTERLY * EDITED *		OF NEW MEXICO REVENUE SYST) EM	TION	PAGE 251 RUN DATE: 04/10/02 RUN NUMBER: 102.00
		QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED I		ARCH, 2002	
LOCATI	ON : 30-115	AGON MOUND				
SIC Code			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS 3900	GENERAL BUILDING SPECIAL TRADE CO TOT. CONTRACT CO MISCELLANEOUS MA	NTRACTORS NSTRUCTION	14	674,758	571,253	34,989.24
MFG- 4200 4810 4900 TCU-	TOT. MANUFACTURI MOTOR FREIGHT TR TELEPHONE AND TE ELECTRIC WATER AND		38	133,287	103,643	6,348.13
5090 5092 ₩HSL	MISCELLANEOUS WH Petroleum and pe Tot. Wholesale th	TROLEUM PRODUCTS	13	54,799	36,127	2,212.80
5300 5400 5540 5600 5800 5990 RETL	GENERAL MERCHAND RETAIL FOOD STOR GASOLINE SERVICE APPAREL AND ACCE EATING AND DRINK MISCELLANEOUS RE TOT. RETAIL TRAD	STATIONS SSORY STORES ING PLACES TAILERS	24 37	41,169 140,058 -	39,294 132,891	2,406.77 8,139.55
6000 FIRE	BANKS TOT. FINANCE, IN	SURANCE AND REAL ESTATE				
7200 7300 7600	PERSONAL SERVICE MISCELLANEOUS BU MISCELLANEOUS REI MISCELLANEOUS REI	SINESS SERVICES PAIR SERVICES	11	23,354	22,810	1,397.11
8900 SERV	MISCELLANEOUS SEN TOT. SERVICES	<vile3< td=""><td>25</td><td>118,325</td><td>117,777</td><td>7,213.85</td></vile3<>	25	118,325	117,777	7,213.85
1 01-	TOTAL FOR ALL IN	DUSTRIES IN THIS LOCATION	136	1,142,969	973,137	59,604.60
TEL-	INTERSTATE TELEC	DMMUNICATIONS	23	1,877	1,877	79.78

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* QUARTERLY * * EDITED *

QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
ION : 30-030 RMDR MORA CNTY				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES				
TOT. AGRICULTURE	9	68,208	47,793	2,688.33
GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, FXCEPT HIGHWAY	39	1,711,859	1,687,206	94,905.34
SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	57 106	1,148,372 2,965,155	942,904 2,668,976	53,038.36 150,129.97
FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	10	32,203	16,731	941.11
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 35	33,778 129,373	7,469 29,863	420.14 1,679.78
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
TELEPHONE AND TELEGRAPH COMMUNICATIONS			294,283	16,553.41
ELECTRIC WATER AND SANITARY SERVICE UTILITIES			411,988	23,174.30
	94	960,396	772,845	43,472.51
MISCELLANEOUS WHOLESALERS				
TOT. WHOLESALE TRADE	28	347,847	298,991	16,818.24
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
GASOLINE SERVICE STATIONS	14 16	794,633 141,072	660,720 122,357	37,165.53 6,882.58
APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES				
	109	486 687	000 000	
TOT. RETAIL TRADE	108	486,237 1,610,545×	220,068 1,180,974	12,378.83 66,429.82
	IDN : 30-030 RMDR MORA CNTY AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS UMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHDNE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHDNE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. MANUFACTURING DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TI. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND DCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IDN : 30-030 RMDR MORA CNTY AGRICULTURAL PRODUCTION ND. TAX AGRICULTURAL SERVICES 9 GENERAL BUILDING CONTRACTORS 39 HIGHWAY CONTRACTORS 39 HIGHWAY CONTRACTORS 39 MON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 57 TOT. CONTRACT CONSTRUCTION 106 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 57 TOT. CONTRACT CONSTRUCTION 106 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 10 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 10 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 15 ELECTRICAL MACHINERY, EQUIPMENT 15 TOT. MANUFACTURING 15 TOT. MANUFACTURING 15 TOT. TRANSPORTATION 64 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 19 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 14 DRUGS, CHEMICALS AND ALLIED PRODUCTS 16 MISCELLANEOUS WHOLESALERS 18 PETROLEUM AND PETROLEUM PRODUCTS 14 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 14 <td>QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO IDN : 30-030 RMDR MORA CNTY IDN : 30-030 RMDR MORA CNTY AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOTAL REPORTED RETURNS AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 9 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 39 NON-BUILDING CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 57 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 106 POD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS 106 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 10 PRINTING AND FUELISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION COUPMENT MISCELLANEOUS MANUFACTURING 15 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 94 DRUGS, CHEMICALS AND ALLIED PRODUCTS TOT. TRANSPORTATION, COMMUNICATIONS TOT. WHOLESALE TRADE 28 347,847 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES CREATING MOD DRIVES AND AUTO ACCESSORY DEALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE 14 794,633 GENERAL MERCHANDISE, FACEPT DEPARTMENT STORES CREATIL FOOD STORES RETAIL FOOD STORES<td>QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002 IDN : 30-030 RMDR MORA CNT9 IDN : 30-030 RMDR MORA CNT9 IDN : 30-030 RMDR MORA CNT9 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE 9 68.208 47,793 AGRICULTURE 9 68.208 47,793 GENERAL BUILDING CONTRACTORS TOT. AGRICULTURE 9 68.208 47,793 GENERAL BUILDING CONTRACTORS TOT. AGRICULTURE 9 68.208 47,793 GENERAL BUILDING CONTRACTORS TOT. AGRICULTURE 9 68.208 47,793 AGRICULTURE 9 68.208 47,793 GENERAL BUILDING CONTRACTORS TOT. CONTRACTORS 39 1,711.859 1,687,206 HIGHWAY SPECIAL TADE CONTRACTORS 57 1,148.372 942,203 16,731 FMDRETTE MILL PRODUCTS FUDE AND TEXTLE MILL PRODUCTS 19 19<</td></td>	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO IDN : 30-030 RMDR MORA CNTY IDN : 30-030 RMDR MORA CNTY AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOTAL REPORTED RETURNS AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 9 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 39 NON-BUILDING CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 57 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 106 POD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS 106 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 10 PRINTING AND FUELISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION COUPMENT MISCELLANEOUS MANUFACTURING 15 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 94 DRUGS, CHEMICALS AND ALLIED PRODUCTS TOT. TRANSPORTATION, COMMUNICATIONS TOT. WHOLESALE TRADE 28 347,847 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES CREATING MOD DRIVES AND AUTO ACCESSORY DEALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE 14 794,633 GENERAL MERCHANDISE, FACEPT DEPARTMENT STORES CREATIL FOOD STORES RETAIL FOOD STORES <td>QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002 IDN : 30-030 RMDR MORA CNT9 IDN : 30-030 RMDR MORA CNT9 IDN : 30-030 RMDR MORA CNT9 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE 9 68.208 47,793 AGRICULTURE 9 68.208 47,793 GENERAL BUILDING CONTRACTORS TOT. AGRICULTURE 9 68.208 47,793 GENERAL BUILDING CONTRACTORS TOT. AGRICULTURE 9 68.208 47,793 GENERAL BUILDING CONTRACTORS TOT. AGRICULTURE 9 68.208 47,793 AGRICULTURE 9 68.208 47,793 GENERAL BUILDING CONTRACTORS TOT. CONTRACTORS 39 1,711.859 1,687,206 HIGHWAY SPECIAL TADE CONTRACTORS 57 1,148.372 942,203 16,731 FMDRETTE MILL PRODUCTS FUDE AND TEXTLE MILL PRODUCTS 19 19<</td>	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002 IDN : 30-030 RMDR MORA CNT9 IDN : 30-030 RMDR MORA CNT9 IDN : 30-030 RMDR MORA CNT9 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE 9 68.208 47,793 AGRICULTURE 9 68.208 47,793 GENERAL BUILDING CONTRACTORS TOT. AGRICULTURE 9 68.208 47,793 GENERAL BUILDING CONTRACTORS TOT. AGRICULTURE 9 68.208 47,793 GENERAL BUILDING CONTRACTORS TOT. AGRICULTURE 9 68.208 47,793 AGRICULTURE 9 68.208 47,793 GENERAL BUILDING CONTRACTORS TOT. CONTRACTORS 39 1,711.859 1,687,206 HIGHWAY SPECIAL TADE CONTRACTORS 57 1,148.372 942,203 16,731 FMDRETTE MILL PRODUCTS FUDE AND TEXTLE MILL PRODUCTS 19 19<

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

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* QUARTERLY * * EDITED *

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Holding and other investment companies Tot. Finance, insurance and real estate	21	224,516	190, 158	10,696.43
7000 7200 7300 7500 7600 7800 8060 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	14 28 23 9 104	43,114 113,220 95,174 125,266 750,019	26,110 107,481 78,766 75,139 446,433	1,468.71 6,045.83 4,430.56 4,226.59 25,111.92
SERV 9999	TOT. SERVICES NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	193 9	1,254,588	840,951 37,930	47,303.56
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

REPORT NO	STATE	OREVENUE DEP OF NEW MEXIC REVENUE SYS			PAGE 254 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* QL * E	JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX DITED *	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIV	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 15-116 ALAMOGORDO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	196 8	5,106,717 542,492	3,453,652 205,094	217,895.35 12,946.54
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	7 254	195,371	195,371	12,332.82
CONS	TOT. CONTRACT CONSTRUCTION	465	11,118,146	2,902,734 6,756,851	
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	15 19	111,524 716,469		179.66 33,517.76
2800 3200 3400 3600 3700	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	8 45		497,945 131.669	31,432.75 8,311.26
MFG-	TOT. MANUFACTURING	120	7,859,922	1,504,758	
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	35 8	943,681 35,680	110,922	7,001.88 845.96
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	113	1,997,714	13,401 1,970,337	124,377.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	10,768,746	8,986,144	567,250.29
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	136,373	49,593	3,130.57
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	1,849,653	107,313	6,774.17
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES		15,379	2,908	
5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	21 150	182,031 3,922,902	146,403 804,328	
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	222	6,658,700	1,401,476	88,468.20
5200					
5251	BUILDING MATERIALS HARDWARE STORES	19 8	2,101,194 704,495	999,459 523,234	63,090.85 33,029.12

* QUARTERLY *

* EDITED *

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

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

LOCATION : 15-116 ALAMOGORDO

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	27 15	440,613 6,134,853	436,032 5,638,237 5,638,247	27,524.50 355,913.72
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	64 16	8,011,979 6,462,046	6,783,947 875,843	428,232.89 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 1,645,596	121,212.07
5600	APPAREL AND ACCESSORY STORES	50 32	1,701,202 1,371,559	1,645,596	103,878.28 78,773.60
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 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 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	738	34,933,743 75,774,646 -	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.	12	345.113	111,791	7,056.82
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	134,927	404 007	0 547 00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	180, 193	134,927	7.041.71
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	79	1,694,663	982,221	62,002.76
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	249,203	249,091	
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 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	317	4,070,786	3,277,286	206,865.70
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		10 150	10,000	0 500 40
7900	AMUSEMENT AND RECREATION SERVICES	23	43,456	40,936 5,218,359	2,583.16 329,408.90
8010	PHYSICIANS, DENTISTS AND OTHERS	169 70	6,408,400 3,749,761	3,017,617	190,486.80
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	49	970,002	925,226	58,404.92
8200	EDUCATIONAL SERVICES	17		135,774	8,570.76
B 600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	135,774 91,120	87.393	5,516.71
8900	MISCELLANEOUS SERVICES	508	4,983,379	135,774 87,393 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

REPORT NO. 080 * QUARTERLY * * EDITED *						
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY 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. GOVERNMEN	г					
9999 NONCLASSIFIABLE	E 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 TEL	ECOMMUNICATIONS	102	627,250	624,909	26,558.61	

REPORT	NO.	080

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> REPORTED TAX DUE

* QUARTERLY * * EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVIT	REPORTED IN JANUARY TO	MARCH, 2002
LOCATION : 15-153	SNOW CANYON		
SIC CODE		NO. TAX TOTAL REPORTE Returns gross receipt	

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 258 RUN DATE: 04/10/02 RUN NUMBER: 102.00	
* QUART * EDIT	ERLY * ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	CATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y 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
1620 NO	NERAL BUILDING CONTRACTORS N-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY ECIAL TRADE CONTRACTORS	39	431,036	382,107	24,120.50
	T. CONTRACT CONSTRUCTION	63	655,802	510,931	32,252.54
3800 PR 3900 MI	INTING AND PUBLISHING OF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. SCELLANEOUS MANUFACTURING T. MANUFACTURING	17	30,754	14,208	896.88
4830 RA 4900 EL	LEPHONE AND TELEGRAPH COMMUNICATIONS DIO AND TELEVISION BROADCASTING ECTRIC WATER AND SANITARY SERVICE UTILITIES T. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	321,306	277,009	17,486.20
5040 GR 5090 MI	UGS, CHEMICALS AND ALLIED PRODUCTS OCERIES AND RELATED PRODUCTS SCELLANEOUS WHOLESALERS T. WHOLESALE TRADE	19	88,208	52,640	3,322.92
5300 GE 5310 DE 5400 RE 5540 GA 5599 MI	RDWARE STORES NERAL MERCHANDISE, EXCEPT DEPARTMENT STORES PARTMENT STORES TAIL FOOD STORES SOLINE SERVICE STATIONS SCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	206,178	206,178	13,014.98
5800 EA	PAREL AND ACCESSORY STORES TING AND DRINKING PLACES	15	113,281	112,492	7,101.07
5990 MI	QUOR DISPENSERS - BY THE DRINK SCELLANEOUS RETAILERS T. RETAIL TRADE	177 224	1,066,165 1,703,797 /	982,236 1,606,949	62,003.64 101,438.64
6200 SE 6510 RE	NKS CUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. AL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT T. FINANCE, INSURANCE AND REAL ESTATE	24	74,700	74,700	4,715.45
7200 PE 7300 MI 7500 AU	TELS, MOTELS, TRAILER PARKS AND OTHER LODGING RSONAL SERVICES SCELLANEOUS BUSINESS SERVICES TOMOBILE RENTAL, REPAIR AND OTHER SERVICES SCELLANEOUS REPAIR SERVICES	17 8 27 11 10	885,091 9,468 173,725 1,157,817 1,534	865,625 9,468 173,488 58,257 1,534	54,642.54 597.66 10,904.11 3,677.50 96.86

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

LOCATION	:	15-213	CLOUDCROFT
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SIC		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	86	281,189	242,954	14,791.51
SERV		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

REPORT NO. 080	COMBINED	F NEW MEXIC REVENUE SYS	CO STEM		PAGE 260 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y 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 0700 AGRICULTURAL AGRI TOT. AGRICULT	SERVICES				
1610 HIGHWAY CONTR 1700 SPECIAL TRADE		2 8 49	283,050 1,468,700	35,289 1,120,805	2,183.53 69,349.87
	CHINERY,EQUIPMENT AND SUPPLIES MANUFACTURING				
4200 MOTOR FREIGHT 4810 TELEPHONE AND 4830 RADIO AND TEL	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES	54	30,524	29,418	1,820.25
	TATION, COMMUNICATIONS AND UTILITIES	70	198,408	303,259	18,764.19
5070 HARDWARE, PLU	RELATED PRODUCTS MBING AND HEATING EQUIP. AND SUPPLIES UIPMENT AND SUPPLIES WHOLESALERS E TRADE	22	27,674	3,369	208.47
5200 BUILDING MATE 5251 HARDWARE STOR 5300 GENERAL MERCH 5400 RETAIL FOOD S	ES ANDISE, EXCEPT DEPARTMENT STORES	9	17,179	17,179	1,062.96
5510 MOTOR VEHICLE 5540 GASOLINE SERV 5600 APPAREL AND A		9	346,898	143,403	8,873.07
5700 FURNITURE, HO 5800 EATING AND DR	ME FURNISHINGS AND APPLIANCE STORES INKING PLACES RIETARY STORES	9 18	3,617 224,326	3,617 223,405	223.80 13,823.21
5990 MISCELLANEOUS RETL TOT. RETAIL T	RETAILERS	116 182	511,534 2,276,208 -	436,427 1,806,587	27,003.97 111,782.64

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT	ION : 15-308 TULAROSA				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 FIRE	INSURANCE AGENTS, CARRIER'S, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12 22	82,377 129,931	80,150 122,664	4,959.27 7,589.88
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18 38	177,917 165,322	174,269 130,085	10,782.89 8,049.01
7600 7900 8010 8100	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	13	13,644	7,511	464.77
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	88	747 470		
SERV	TOT. SERVICES	178	717,473 1,189,040	449,047 838,214	27,377.67 51,457.44
T OT -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	538	5,376,441	4,237,159	261,767.21

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39,398

39,398

TEL-INTERSTATE TELECOMMUNICATIONS

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

LOCATION	:	15-015	RMDR	OTERO	CNTY	
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SIC ÇODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	14	670,973	15,449	869.04
AGRI	TOT. AGRICULTURE	23	699,030	41,908	2,357.31
1000 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	262,448	189,933	10,683.72
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	189	12,236,985	3,956,906	222,576.06
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	149	17 000 050		
CONS	TOT. CONTRACT CONSTRUCTION	352	17,800,256 30,926,499	13,873,267 18,714,800	780,371.29 1,052,707.64
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	9	124,256	39,776	2,237.39
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	_	,		2,207.00
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STDNE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	447,389	65,479	3,683.21
3400 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	163,397	19,451	1,094.16
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 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	106	2,140,251	2,085,205	117,292.81
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	44	5,445,112	3,051,117	171,625.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	9,483,429	5,454,805	306,832.84
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	40			
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	13	150,571	4,531	254.87
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

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

LOCATION : 15-015 RMDR OTERO CNTY

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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	268,969	239,501	13,471.92
5310	DEPARTMENT STORES	22	208,303	233,301	13,471.32
5400	RETAIL FOOD STORES	30	1,477,329	740,565	41,656.77
5510	MOTOR VEHICLE DEALERS	10	555 005	00.000	
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	13	577,997	90,989	5,118.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	133,314	116,073	6,529.12
5600	APPAREL AND ACCESSORY STORES	_			
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	7 24	39,462	39,462	2,219.71
5813	LIQUOR DISPENSERS - BY THE DRINK	10	609,438 91,263	609,438 91,263	34,280.86 5,133.57
5920	PACKAGE LIQUOR STORES	10	51,205	51,200	5,100.57
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 6100 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	42 53	350,391 605,270	291,279 380,258	16,384.44 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 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	51 48	511,042 209,810	383,552 185,258	21,574.79 10,420.76
7900	AMUSEMENT AND RECREATION SERVICES	40	203,810	165,258	10,420.78
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	135,855	135,855	7,641.85
8100	LEGAL SERVICES	10	246 000	246, 222	17 770 00
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	12 12	316,033 120,595	316,033 118,465	17,776.86 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				

- 9100 FEDERAL GOVERNMENT ALL OTHER 9396 LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER
- GOVT TOT. GOVERNMENT

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 15-015	RMDR OTERO CNTY				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIAB	LE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	1,948	72,746,583	41,747,163	2,347,683.38
TEL- INTERSTATE TE	LECOMMUNICATIONS	90	353,647	353,646	15,029.97

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5252

5300

5310

5400

5510

5540

5599

5600

5700

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

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51,210.81

56,758.35

3,121.94

24,496.62

36,141.46

3,815.06

71,923.45

76,088.40

108,587.89

111,789.63

TAX DUE

* QUARTERLY * * ED

	ARTERLY * DITED *	ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	ICATION
		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002
LOCATI	ON : 10-117	TUCUMCARI			
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS
1500 1610 1620	GENERAL BUILDIN HIGHWAY CONTRAC		29	786,108	780,355
1700 CONS	SPECIAL TRADE O TOT. CONTRACT O	ONTRACTORS	54 94	2,340,993 3,187,946	864,889 1,703,461
2000 2800 2900 3400 3600 3700 3800 3900 MFG-	CHEMICALS AND A PETROLEUM REFIN PRIMARY METAL I ELECTRICAL MACH TRANSPORTATION	IING AND RELATED INDUSTRIES NDUST., FABRICATED METAL PRODUCTS IINERY,EQUIPMENT AND SUPPLIES EQUIPMENT ., OPTIC., OTHER PRECIS. INSTRUMTS. MANUFACTURING	·		
4100 4200 4810 4830 4900	MOTOR FREIGHT T TELEPHONE AND T RADIO AND TELEV	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES ELEGRAPH COMMUNICATIONS /ISION BROADCASTING AND SANITARY SERVICE UTILITIES	12 83	182,907 375,996	47,573 373,282
4920 TCU-	GAS UTILITIES TOT. TRANSPORTA	TION, COMMUNICATIONS AND UTILITIES	8 114	655,293 2,094,333	
5040 5070 5080 5090 5092 WHSL	HARDWARE, PLUME MACHINERY, EQUI MISCELLANEOUS W	PETROLEUM PRODUCTS	62 9 83	167,697 1,278,327 1,461,803	1,095,977
5200 5251	BUILDING MATERI HARDWARE STORES				

HARDWARE STORES FARM EQUIPMENT DEALERS 10 900,480 277,001 18,178.21 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 13 1,169,884 1,078,460 70,773.96 DEPARTMENT STORES 7 98,824.09 1,518,495 1,505,891 RETAIL FOOD STORES 16 2,906,169 2,603,467 170,852.51 MOTOR VEHICLE DEALERS 225,550 12 323,109 14,801.71 137,111 8,997.93 GASOLINE SERVICE STATIONS 24 419,356 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 175,413 11,511.47 8 270,871 APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 10 93,928 93,928 6,164.04

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

LOCATION : 10-117

TUCUMCARI

SIC ÇODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	44 13 8	1,353,178 124,600 913,499	1,347,785 124,600 38,748	88,448.42 8,176.89 2,542.86
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	212 390	3,124,675 13,286,809 /	1,567,756 9,336,708	102,884.02 612,721.54
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	12	208,284	192,778	12,651.08
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	18	250,633	236,010	15,488.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	462,108	431,979	28,348.60
7000 7200 7500 7500 7600 7800 8010 8060 8100 8600 8900 8900 8910 5550	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	75 42 73 38 22 12 33 13 17 289 621	1,659,373 201,096 620,701 378,629 175,495 69,676 460,384 587,109 155,250 3,126,204 7,488,692	1,509,093 195,361 580,582 347,092 152,706 64,799 419,982 569,728 154,539 2,581,677 6,597,822	99,034.24 12,820.57 38,100.74 22,777.92 10,021.35 . 4,252.41 27,561.29 37,388.41 10,141.65 169,379.12 432,938.74
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT		.,	0,007,022	402,000.14
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

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QUARTERLY SUMMARY -	- BUSINESS	ACTIVITY	REPORTED	IN	JANUARY TO	MARCH.	2002
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LOCATION : 10-165 TUCUMCARI AIRPORT

SIC	ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
ÇODE	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	2	2	0.10
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.04

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* EDITED		STANDARD	INDUSTRIAL CLASSIFIC	CATION	
	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
1610 HIGH 1700 SPEC	RAL BUILDING CONTRACTORS WAY CONTRACTORS DIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	10	445,884	418,532	
3900 MISC	CELLANEOUS MANUFACTURING MANUFACTURING		440,004	418,552	26,943.00
4810 TELE 4830 RADI 4900 ELEC	AL AND HIGHWAY PASSENGER TRANSPORTATION PHONE AND TELEGRAPH COMMUNICATIONS O AND TELEVISION BROADCASTING CTRIC WATER AND SANITARY SERVICE UTILITIES	17	23,835	22,470	1,446.50
5020 DRUG 5090 MISC 5092 PETR	TRANSPORTATION, COMMUNICATIONS AND UTILITIES SS, CHEMICALS AND ALLIED PRODUCTS CELLANEOUS WHOLESALERS ROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	26	96,116	94,678	6,094.89
15400 RETA 15540 GASO	ERAL MERCHANDISE, EXCEPT DEPARTMENT STORES NIL FOOD STORES DLINE SERVICE STATIONS				
6990 MISC	AREL AND ACCESSORY STORES CELLANEOUS RETAILERS RETAIL TRADE	40 49	73,490 1,388,421 /	51,925 509,849	3,342.65 32,821.52
7300 MISC 8900 MISC	GONAL SERVICES CELLANEOUS BUSINESS SERVICES CELLANEOUS SERVICES SERVICES	14 24	11,096 46,182	11,039 36,651	710.67 2,359.43
τοτ- τοτα	AL FOR ALL INDUSTRIES IN THIS LOCATION	117	2,038,408	1,094,470	70,456.52
TEL- INTE	RSTATE TELECOMMUNICATIONS	18	313	313	13.30

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 10-309 LOGAN				
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	9 9 18	59,883 100,790 160,674	51,591 97,374 148,966	3,321.18 6,268.47 9,589.65
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	99,024	95,849	6,170.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	364,880	290,637	18,709.75
5020 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	4,670	1,365	87.85
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	8 9	339,785 5,649	289,056 5,542	18,607.98 356.76
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	15	96,972	96,972	6,242.57
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	85 138	705,343 1,309,285 /	206,318 729,496	13,281.77 46,961.30
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE		1,000,200 /	,23,400	40,301.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	20	234,317	220,378	14,186.82
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	10	165,127	165,127	10,630.06
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	49	99,868	62,410	4,017.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				-

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REPORT NO. 080 * QUARTERLY * * EDITED *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	CO STEM	ICATION	PAGE 270 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY 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 1	INDUSTRIES IN THIS LOCATION	312	2,449,340	1,724,974	111,045.15
TEL- INTERSTATE TELE	ECOMMUNICATIONS	27	2,346	2,346	99.68

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	D. 080 JARTERLY * EDITED *	TAXATION AND R State of Combined R ANALYSIS OF GROSS RECEIPTS TAX BY	NEW MEXIC	O TEM	CATION	PAGE 271 RUN DATE: 04/10/02 RUN NUMBER: 102.00
		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT	ION : 10-407	HOUSE				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE (TOT. CONTRACT (
4100 4810 4900 TCU-	TELEPHONE AND ELECTRIC WATER	WAY PASSENGER TRANSPORTATION TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	21	20,125	19,862	1,278.59
5251 5300 5310 5990 RETL	HARDWARE STORES GENERAL MERCHAN DEPARTMENT STOF MISCELLANEOUS F TOT. RETAIL TRA	NDISE, EXCEPT DEPARTMENT STORES Res Retailers	8 16	7,336 396,200 /	5,222 304,961	336.14 19,631.85
7300 8900 SERV	MISCELLANEOUS E MISCELLANEOUS S TOT. SERVICES	BUSINESS SERVICES SERVICES				
тот-	TOTAL FOR ALL	NDUSTRIES IN THIS LOCATION	49	436,411	341,234	21,966.95
TEL-	INTERSTATE TELE	COMMUNICATIONS	З	382	382	16.25

REPORT NO. OF	STATE OF	REVENUE DEI F NEW MEXIO REVENUE SYS	0		PAGE 272 RUN DATE: 04/10/02
* QUARTI * EDITI	ERLY * ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION	10-010 RMDR QUAY CNTY				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AG	RICULTURAL PRODUCTION RICULTURAL SERVICES . AGRICULTURE				
	AND GAS FIELD SERVICES, EXCEPT DRILLING . MINING				
1610 HI	HERAL BUILDING CONTRACTORS HWAY CONTRACTORS N-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	878,144	877,204	49,342.74
1700 SPI	CIAL TRADE CONTRACTORS C. CONTRACT CONSTRUCTION	18 45	132,414 5,325,183	130,559 4,729,870	7,343.95 266,055.26
2700 PR	DD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS INTING AND PUBLISHING SCELLANEOUS MANUFACTURING				
	· MANUFACTURING	14	475,094	54,222	3,050.01
4200 MO	CAL AND HIGHWAY PASSENGER TRANSPORTATION OR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4900 ELI	EPHONE AND TELEGRAPH COMMUNICATIONS CTRIC WATER AND SANITARY SERVICE UTILITIES	55 15	338,111 554,905	330,814 465,899	18,608.29 26,206.79
	UTILITIES T. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	990,139	787,877	44,246.93
5020 DRI	JGS, CHEMICALS AND ALLIED PRODUCTS				,
5080 MAG	DCERIES AND RELATED PRODUCTS CHINERY, EQUIPMENT AND SUPPLIES SCELLANEOUS WHOLESALERS	29	219,879	1	0.03
	· WHOLESALE TRADE	42	595,187	12,820	721.12
5300 GEN 5310 DEN 5400 RET 5540 GAS 5600 APN 5700 FUI	LDING MATERIALS HERAL MERCHANDISE, EXCEPT DEPARTMENT STORES PARTMENT STORES TAIL FOOD STORES COLINE SERVICE STATIONS PAREL AND ACCESSORY STORES INITURE, HOME FURNISHINGS AND APPLIANCE STORES				
	CELLANEOUS RETAILERS . RETAIL TRADE	73 95	560,254 1,076,170	326,994 490,096	18,393.41 27,567.90
	URANCE AGENTS, CARRIERS, BROKERS AND SERVICES . FINANCE, INSURANCE AND REAL ESTATE				

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* QUARTERLY * * EDITED *

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 7200 7300 7500 7600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 10 8 55 8 100	15,843 291,903 109,321 342,310 176,050 944,522	13,078 247,898 84,204 249,400 176,050 779,647	735.61 13,944.24 4,736.48 14,028.76 9,902.84 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

REPORT ND. 080 * QUARTERLY *		OF NEW MEXICO REVENUE SYS	D TEM		PAGE 274 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* EDITED *					
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y 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
O100 AGRICULTURA Agri tot. Agricu	L PRODUCTION ILTURE				
1610 HIGHWAY CON 1620 NON-BUILDIN 1700 SPECIAL TRA	LDING CONTRACTORS ITRACTORS IG HEAVY CONTRACTORS, EXCEPT HIGHWAY DE CONTRACTORS ICT CONSTRUCTION	15 27	92,732 287,845	88,678 265,621	5,516.40 16,474.64
2900 PETROLEUM R	ID PUBLISHING EFINING AND RELATED INDUSTRIES US MANUFACTURING CTURING				
4100 LOCAL AND F 4810 TELEPHONE A 4830 RADIO AND T 4900 ELECTRIC WA 4920 GAS UTILITI		41	154,236	94,370	5,882.96
TCU- TOT. TRANSF	ORTATION, COMMUNICATIONS AND UTILITIES	52	486,093	398,887	24,872.99
5040 GROCERIES A 5070 HARDWARE, F	IICALS AND ALLIED PRODUCTS ND RELATED PRODUCTS LUMBING AND HEATING EQUIP. AND SUPPLIES EQUIPMENT AND SUPPLIES				
5090 MISCELLANED	ND PETROLEUM PRODUCTS	26	22,690	4,108	255.79
WHSL TOT. WHOLES		38	329,717	287,774	17,912.93
5310 DEPARTMENT 5400 RETAIL FOOD 5540 GASOLINE SE 5599 MISCELLANEC 5600 APPAREL AND	ORES CHANDISE, EXCEPT DEPARTMENT STORES STORES STORES RVICE STATIONS US VEHICLE AND AUTO ACCESSORY DEALERS ACCESSORY STORES				
55813 LIQUOR DISF	DRINKING PLACES ENSERS - BY THE DRINK	29	360,651	358,991	22,311.55
5 990 MISCELLANEC R ETL TOT. RETAIL	US RETAILERS . TRADE	140 201	1,388,156 2,802,040 /	890,964 2,152,408	55,395.08 133,880.63

REPORT	NO.	080
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* QUARTERLY * * EDITED * COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 275 RUN DATE: 04/10/02 RUN NUMBER: 102.00

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 6100 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	13 27	138,027 221,549	110, 121	6,840.58
7000 7200 7300 7500 7600 8010 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	48 22 20 13 0	199,709 39,322 25,665 101,405 1,418-	199,709 39,322 23,561 98,480 1,418-	12,404.66 2,438.77 1,465.66 6,136.55 87.75-
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	93	251,939	200,201	12,266.14
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

REPORT NO	STATE OF	REVENUE DEF F NEW MEXIC REVENUE SYS	0		PAGE 276 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	ARTERLY * . ANALYSIS OF GROSS RECEIPTS TAX B DITED *			ICATION	RUN NUMBER. 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	DN : 17-215 ESPANOLA (R.A.)				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61 15 113 189	2,752,145 797,136 2,433,124 5,982,405	2,455,866 1,550 887,696 3,345,113	152,856.73 95.91 55,246.09 208,198.73
2400 2700 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	285,831	182,147	11,327.64
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	266,208	216,501	13,397.73
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 46	219,017 2,164,025	8,530 433,643	531.34 26,896.60
4100 4200 4810 4830 4900 4920	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 TO AN OPPORTATION. COMMUNICATIONS AND UTILITIES	40	170,240	161,578	10,090.12
TCU- 5010 5020 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	00	2,440,254	1,363,625	123,911.97
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 73 10 102	12,336 1,064,923 1,507,630 2,593,634	11,578 931,766 1,305,980 2,258,070	722.08 57,909.92 81,300.09 140,476.43
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	7 23	1,218,505 535,285	352,675 443,473	21,957.35 27,540.63
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	79,017	79,017	4,921.97
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	19 7	3,993,307 965,813	3,400,670 653,037	211,757.22 40,686.37

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* QUARTERLY * * EDITED *

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

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

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5 540	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 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	438,072	396,623	24,698.09
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. 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	04	000,007	200,000	12,472104
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		100,014	100,014	10,212.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8 900	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
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TO T-	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

REPORT ND. (* QUAR * EDI	STATE OF COMBINED R FERLY * ANALYSIS OF GROSS RECEIPTS TAX BY	NEW MEXICO	D TEM	CATION	PAGE 278 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION	: 17-901 SANTA CLARA TAXEXEMP				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 G/	ELEPHONE AND TELEGRAPH COMMUNICATIONS AS UTILITIES DT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0 0 0	66- 3,154- 3,219-	66- 3,117- 3,182-	3.69- 175.31- 179.00-
T OT- T(DTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	3,219-	3,182-	179.00-
TEL- II	NTERSTATE TELECOMMUNICATIONS	0	63-	63-	2.66-

	STATE O	F NEW MEXIC REVENUE SYS	O TEM	CATION	PAGE 279 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 17-902 SANTA CLARA TAXABLE				
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				
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	9,082	3,114	176.37
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	131,070	92,117	5,239.46

REPORT	NO.	080
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* QUARTERLY * * EDITED *

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

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

REPORT	NO.	080
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* QUARTERLY * * EDITED *

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

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	Returns	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY * * EDITED *

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 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	13	74,738	20,849	1,172.76
AGRI	TOT. AGRICULTURE	21	260,556	36,357	2,045.78
1000 1389 1400	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	46	7,940,327	7,923,764	448,327.08
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	181	5,333,064	4,311,975	243,715.07
1700	SPECIAL TRADE CONTRACTORS	254	6,010,148	4,340,996	245,424.00
CONS	TOT. CONTRACT CONSTRUCTION	466	13,722,401		
LUNS	TOT. CONTRACT CONSTRUCTION	400	13,722,401	10,950,304	619,442.24
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	9	278,222	35,834	2,020.10
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 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES				·
3200 3400 3700 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	73,515	41,158	2,315.32
3900	MISCELLANEOUS MANUFACTURING	83	974,226	369,687	20,904.05
MFG-	TOT. MANUFACTURING	140	1,917,239	819,479	46,278.17
, u		140	1,017,200	010,470	40,270.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	92,561	88,993	5,015.98
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	33	878,165	375,288	21,178.73
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 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	17	362,602	355,242	20,018.70
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	120	1, 6 86,375	375,832	21,289.99
WHSL	TOT. WHOLESALE TRADE	150	2,647,178	735,641	41,567.81

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

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	34	614,984	595,919	33,742.79
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	56	684,191	460,377	26,036.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	676,880	392,228	22,207.04
5600 5700	APPAREL AND ACCESSORY STORES 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	38	1,075,090	434,587	24,543.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		.,	404,007	24,545.58
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	100 100	7 504 44
7200	PERSONAL SERVICES	44	177, 187	133,169 140,738	7,504.44 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 7800	MISCELLANEOUS REPAIR SERVICES	25	151,223	134,720	7,602.90
7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES				,
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	224,681	223,348	12,642.62
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	9	7,182	2,437	100 57
8 600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	62,566	60,145	138.57 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
9 300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	7	460,312	459 092	00 040 00
		,	400,312	458,982	26,049.93
9 9 9 9	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	577,628	553,526	31,210.52

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

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		ND. 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

REPORT NO	0. 080
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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31,121.73

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* QUARTERLY * * EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002
LOCAT	ION : 11-119 PORTALES			
\$IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE			
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	81	2,051,839	1,186,600
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	95 186	2,858,649 6,154,776	1,904,737 4,238,629
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING			

1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	81	2,051,839	1,186,600	79,353.91
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 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 2400 2700 3200 3600 3700 3800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	19	50.007	00.050	
MFG-	TOT. MANUFACTURING	37	53,067 5,665,260	33,253 80,435	2,223.82 5,379.12
4000	RAILROAD TRANSPORTATION	57	3,003,200	60,435	5,379.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	111,163	32,749	2,105,19
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	86	587,859	581,947	38,917.65
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	2,085,735	1,687,927	112,880.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	3,927,865	3,180,527	212,612.78
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	3,641,776	664	44.42
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	•			
5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	9 61	270,115	45,956	3,073.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	2,714,604 139,983	108,336	7,245.01
WHSL	TOT. WHOLESALE TRADE	97	6,784,927	110,762 283,669	7,407.22 18,970.38
		0,	0,104,027	200,000	13,970.38
5200	BUILDING MATERIALS	8	406,991	178,647	11,947.02
5251 5252	HARDWARE STORES			·	
	EADM FOUTDMENT DEALEDC				

12

5252 FARM EQUIPMENT DEALERS

5300 GENERAL MERCHANDISE,	EXCEPT	DEPARTMENT	STORES
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465,372

626,815

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* QUARTERLY * * EDITED *

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 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9 18 8	64,481 1,452,875 845,380	61,637 1,363,202 355,251	4,121.95 91,164.13 23,757.38
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	2,829,090	1,166,509	78,010.31
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 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	7	850,384	42,694	2,855.17
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 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	8	4,642	4,642	310.42
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	168,823	29,268	1,957.31
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	20	245,415	148,584	9,936.59
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
7 500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	605,336	469,088	31,370.25
7600 7 800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	13	245,703	233,947	15,645.20
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 8200	LEGAL SERVICES EDUCATIONAL SERVICES				
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS 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

REPORT NO. 080 * QUARTERLY * * EDITED *	AND THE PERSON AND THE PERSON THE PERSON TO ATTOM				
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 11-119	PORTALES				
ŞIC ÇODE		ND. 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 TEL	ECOMMUNICATIONS	74	216,767	184,277	7,831.79

R epor t N	0. 080		REVENUE DEP F NEW MEXIC REVENUE SYS	0		PAGE 288 RUN DATE: 04/10/02
	UARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIFI	CATION	RUN NUMBER: 102.00
	Q	UARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT	ION : 11-216	ELIDA				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PROD Tot. Agriculture	UCTION				
1500 1610 1620 1700 CONS	GENERAL BUILDING HIGHWAY CONTRACTO NON-BUILDING HEAV SPECIAL TRADE CON TOT. CONTRACT CON	RS Y CONTRACTORS, EXCEPT HIGHWAY TRACTORS				
3900 MFG-	MISCELLANEOUS MAN TOT. MANUFACTURIN					
4000 4100 4200 4810	MOTOR FREIGHT TRAN TELEPHONE AND TEL	PASSENGER TRANSPORTATION NS., WAREHOUSING, TRANS. SERVICES EGRAPH COMMUNICATIONS	24	22,452	19,816	1,300.42
4900 TCU-	TOT. TRANSPORTATIO	D SANITARY SERVICE UTILITIES DN, COMMUNICATIONS AND UTILITIES	4 1	82,041	72,891	4,783.50
5090 ₩HSL	MISCELLANEOUS WHO TOT. WHOLESALE TR		10 10	8,161 8,161	1,427 1,427	93.65 93.65
5200 5300 5400 5540 5700 5990 RETL	GASOLINE SERVICE	SE, EXCEPT DEPARTMENT STORES S STATIONS JRNISHINGS AND APPLIANCE STORES	20 35	238,566 526,348 /	57,426 259,981	3,768.58 17,061.27
6300 FIRE	INSURANCE AGENTS, TOT. FINANCE, INSU	CARRIERS, BROKERS AND SERVICES JRANCE AND REAL ESTATE				
7200 7300 7500 8060 8900	HOSPITALS AND OTHE MISCELLANEOUS SERV	, REPAIR AND OTHER SERVICES ER HEALTH SERVICES	15	40,953	13,029	855.02
SERV	TOT. SERVICES		33	122,333	56,767	3,725.36

REPORT NO. 080 * QUARTERLY * * EDITED *		OF NEW MEXIC REVENUE SYS	CO STEM	ICATION	PAGE 289 RUN DATE: 04/10/02 RUN NUMBER: 102.00
LOCATION : 11-216	QUARTERLY SUMMARY BUSINESS ACTIVIT ELIDA	TY REPORTED	IN JANUARY TO	MARCH, 2002	
SIC ÇODE		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 TEL	ECOMMUNICATIONS	5	144	144	6.14

	D. 080 JARTERLY * EDITED *		NEW MEXIC	D TEM	ATION	PAGE 290 RUN DATE: 04/10/02 RUN NUMBER: 102.00
		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 11-310	DORA				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CO TOT. CONTRACT CO					
3500 MFG-	MACHINERY, EXCEP TOT. MANUFAGTURI					
4100 4810 4900 TCU-	TELEPHONE AND TE ELECTRIC WATER A	Y PASSENGER TRANSPORTATION LEGRAPH COMMUNICATIONS ND SANITARY SERVICE UTILITIES ION, COMMUNICATIONS AND UTILITIES	26	98,425	83,899	5,033.97
5090 WHSL	MISCELLANEOUS WH TOT. WHOLESALE T					
5510 5540 5600 5700 5990 RETL	MOTOR VEHICLE DE GASOLINE SERVICE APPAREL AND ACCE FURNITURE, HOME MISCELLANEOUS RE TOT. RETAIL TRAD	STATIONS SSORY STORES FURNISHINGS AND APPLIANCE STORES TAILERS	19	114,931	111,773	6,706.41
7300 8060 8900 SERV	MISCELLANEOUS BU HOSPITALS AND OT MISCELLANEOUS SE TOT. SERVICES	HER HEALTH SERVICES	35	39,718	31,030	1,861.68
TO⊺-	TOTAL FOR ALL IN	DUSTRIES IN THIS LOCATION	87	264,885	233,333	13,999.90
TEL-	INTERSTATE TELEC	DMMUNICATIONS	9	177	177	7.54

* QU						PAGE 291 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUART	TERLY SUMMARY BUSINESS ACT	IVITY REPORTED IN	JANUARY TO M	IARCH, 2002	
LOCATI	CON : 11-408 CA	AUSEY				
SIC CODE				TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONT SPECIAL TRADE CONTRAC TOT. CONTRACT CONSTRU	CTORS				
3900 MFG-	MISCELLANEOUS MANUFAC Tot. Manufacturing	CTURING				
4200 4810 4900 TCU-	TELEPHONE AND TELEGRA	, WAREHOUSING, TRANS. SERVIC APH COMMUNICATIONS ANITARY SERVICE UTILITIES COMMUNICATIONS AND UTILITIES		22,362	19,384	1,114.56
5251 5990 Retl	HARDWARE STORES MISCELLANEOUS RETAILE TOT. RETAIL TRADE	ERS	11	2,189 1	2,189	125.87
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINES MISCELLANEOUS SERVICE TOT. SERVICES					
TOT-	TOTAL FOR ALL INDUST	RIES IN THIS LOCATION	46	109,174	45,101	2,593.28
TEL-	INTERSTATE TELECOMMUN	NICATIONS	5	182	182	7.74

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	STATE (COMBINED JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX F	OF NEW MEXIC REVENUE SYS	O TEM	CATION	PAGE 292 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* E	DITED *		DECOUNTRE OEROOTT		
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 11-502 FLOYD				
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				
4 100 48 10 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32 40	13,173	12,233	703.39
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	40	81,790	60,228	3,463.10
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 23	14,665 14,665 /	14,352 14,352	825.22 825.22
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 19	321,994 384,329	321,986 333,711	18,514.21 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

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QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002						
LOCAT	ION : 11-011 RMDR ROOSEVELT CNTY					
SIC ÇODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	13	426,098	78,243	4,498.95	
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING		420,000	10,240	4,490.90	
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	2,096,231	2,034,651	116,992.45	
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 79	581,773 4,754,476	436,692 4,260,801	25,109.79 244,996.08	
2000 2400 3200 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL					
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 21	75,525 3,655,097	31,261 182,390	1,797.52 10,487.44	
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	28 66 9	1,319,444 655,822 1,824,581	134,034 607,473 1,644,560	7,699.63 34,929.71 94,562.22	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	4,439,059	2,701,293	155,316.98	
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26	320,325	33,241	1,911.35	
5200 5252 5300 5310 5400 5510 5540 5599	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS					
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	0 85 102	10,520- 333,799 341,128	10,520- 158,254 163,584	604.90- 9,099.62 9,406.08	

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

LOCATION : 11-011 RMDR RODSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10 25	18,317 2,061,909	18,317 339,134	1,053.21 19,500.23
7600 8900 8910	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	19 106	129,902 2,874,128	126,730 708,221	7,286.99 40,722.71
SERV	TOT. SERVICES	170	5,133,311	1,221,582	70,240.99
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T OT-	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

REPORT NO. 08	STATE OF COMBINED R	F NEW MEXIC REVENUE SYS	CO STEM		PAGE 295 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* EDITE		STANDARD	INDUSTRIAL CLASSIF	LCATION	
	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
0800 FOR	ICULTURAL PRODUCTION ESTRY AND FISHERIES . AGRICULTURE				
1389 OIL MINE TOT	AND GAS FIELD SERVICES, EXCEPT DRILLING . MINING				
1610 HIG 1620 NON 1700 SPE	ERAL BUILDING CONTRACTORS HWAY CONTRACTORS -BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY CIAL TRADE CONTRACTORS . CONTRACT CONSTRUCTION	105 153	2,229,112 4,951,390	1,559,276 3,237,656	95,505.66 198,306.44
2700 PRI 2900 PET 3200 STO 3400 PRI	BER, WOOD AND PAPER PRODUCTS NTING AND PUBLISHING ROLEUM REFINING AND RELATED INDUSTRIES NE, CLAY, GLASS, AND CONCRETE PRODUCTS MARY METAL INDUST., FABRICATED METAL PRODUCTS	11	2,824,907	4,502	275.72
3800 PRO 3900 MIS	CTRICAL MACHINERY,EQUIPMENT AND SUPPLIES F., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. CELLANEOUS MANUFACTURING . MANUFACTURING	29 61	893,415 5,896,772	175,989 561,848	10,779.34 34,413.22
4810 TEL 4900 ELE 4920 GAS	OR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES EPHONE AND TELEGRAPH COMMUNICATIONS CTRIC WATER AND SANITARY SERVICE UTILITIES UTILITIES	9 72	128,317 330,649	65,786 327,212	3,921.54 20,041.77
	. TRANSPORTATION, COMMUNICATIONS AND UTILITIES CERIES AND RELATED PRODUCTS	90	1,958,335	1,497,961	91,642.34
5070 HAR 5080 MAC 5090 MIS 5092 PET	DWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES HINERY, EQUIPMENT AND SUPPLIES CELLANEOUS WHOLESALERS ROLEUM AND PETROLEUM PRODUCTS	7 56	6,989 791,173	2,910 348,792	21,363.54
	. WHOLESALE TRADE	72	1,117,856	362,430	22,198.86
5251 HAR 5300 GEN 5400 RET 5540 GAS 5600 APP	DWARE STORES ERAL MERCHANDISE, EXCEPT DEPARTMENT STORES AIL FOOD STORES OLINE SERVICE STATIONS AREL AND ACCESSORY STORES NITURE, HOME FURNISHINGS AND APPLIANCE STORES	15 15 11 18	386,923 1,944,821 711,648 351,985	307,905 1,685,654 588,401 350,643	18,859.14 103,246.33 36,039.58 21,476.85
	ING AND DRINKING PLACES	43	2,426,619	2,458,315	150,571.79

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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 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	8	51,712	51,712	3,167.34
6990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	216 347	2,198,473 9,086,687	1,846,586 7,663,638	113,103.45 469,397.86
6000 6100 6300 6510 6550	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	17	262,707	175,887	10,773.09
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	35	625,336	470,296	28,805.62
7000 7200 7300 7500 7600 7800 8 010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS	7 53 68 22 14	134,843 192,778 1,265,284 258,108 96,165	123,916 154,006 456,962 230,242 34,095	7,589.87 9,432.87 27,988.91 14,102.28 2,088.32
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	7	52,082	52,082	3,190.02
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	201	2,308,316	1,078,196	66,039.56
SERV	TOT. SERVICES	390	4,689,579	2,430,713	148,881.21
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TO⊺-	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

REPORT NO. 080		REVENUE DEP F NEW MEXIC REVENUE SYS	0		PAGE 297 RUN DATE: 04/10/02
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIFIC	ATION	RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 29-217	JEMEZ SPRINGS				
SIC CODE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
Q100 AGRICULTURAL Agri Tot. Agricul	- PRODUCTION TURE				
1700 SPECIAL TRAD	DING CONTRACTORS DE CONTRACTORS DT CONSTRUCTION	9 25 34	117,934 170,046 287,981	87,459 109,065 196,523	5,411.49 6,748.38 12,159.87
2700 PRINTING AND	IS MANUFACTURING				
4900 ELECTRIC WAT	D TELEGRAPH COMMUNICATIONS ER AND SANITARY SERVICE UTILITIES RTATION, COMMUNICATIONS AND UTILITIES	50	142,945	106,234	6,573.28
	UMBING AND HEATING EQUIP. AND SUPPLIES IS WHOLESALERS LE TRADE	10	24,396-	24,396-	1,509.46-
5310 DEPARTMENT	HANDISE, EXCEPT DEPARTMENT STORES				
5400 RETAIL FOOD 5599 MISCELLANEOU	STORES IS VEHICLE AND AUTO ACCESSORY DEALERS	9	12,095	12,095	748.40
5800 EATING AND D 5990 MISCELLANEOU RETL TOT. RETAIL	RINKING PLACES IS RETAILERS	13 83 113	380,018 149,832 550,163	380,018 143,362 542,344	23,513.62 8,870.50 33,557.57
6510 REAL EST. OF FIRE TOT. FINANCE	ER-LESR-AGT., ETC., AND TITLE ABSTRACT , INSURANCE AND REAL ESTATE				
7000 HOTELS, MOTE 7200 PERSONAL SER	LS, TRAILER PARKS AND OTHER LODGING	10	124,216	86,147	5,330.34
7300 MISCELLANEOU 7500 AUTOMOBILE R 7600 MISCELLANEOU	IS BUSINESS SERVICES ENTAL, REPAIR AND OTHER SERVICES S REPAIR SERVICES MBERSHIP ORGANIZATIONS	24	71,792	36,137	2,235.98
8900 MISCELLANEOU SERV TOT. SERVICE	IS SERVICES	5 8 104	98,343 352,489	95,204 274,348	5,890.74 16,975.25

REPORT ND. 080 * QUARTERLY * * EDITED *		OF NEW MEXIC REVENUE SYS	O TEM	ICATION	PAGE 298 RUN DATE: 04/10/02 RUN NUMBER: 102.00
LOCATION : 29-217	QUARTERLY SUMMARY BUSINESS ACTIVI JEMEZ SPRINGS	TY REPORTED	IN JANUARY TO	MARCH, 2002	
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 TEL	ECOMMUNICATIONS	33	6,004	6,004	255.19

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* QUARTERLY * * EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 29-311 CUBA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 ÅGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33 41	1,017,532 2,107,181	839,916 1,244,128	50,919.90 75,425.26
2700 2900 3800 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11	55,498	53,573	3,247.84
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 43 59	29,444 110,369	19,585 73,454	1,187.31 4,453.17
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7 15 22	85,167- 409,527 20,542 430,070	130,028- 0 6,388 6,388	7,882.94- 0.00 387.31 387.31
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	12 15	615,814 458,154	455,1 8 2 368,970	27,595.40 22,368.79
5540 5599 5600 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10 8	337,202 200,957	332,075 174,421	20,132.04 10,574.29
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	23	286,439	286,439	17,365.34
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	87 166	526,150 2,782,647 🗸	406,757 2,279,529	24,659.69 138,196.47
6000 6100 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND DTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	16	114,375	98,497	5,971.36

* QUARTERLY * * EDITED *

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

LOCATION : 29-311 CUBA

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	53 21 20	148,257 23,708 140,252	90,282 18,957 137,890	5,473.30 1,149.24 8,359.60
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	60 166	246,272 757,837	103,178 451,864	6,255.20 27,394.27
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

REPORT NO	0. 080	STATE	D REVENUE DEPA OF NEW MEXICO D REVENUE SYST	כ		PAGE 301 RUN DATE: 04/10/02
	JARTERLY * DITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIFI	CATION	RUN NUMBER: 102.00
	(QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED 1	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 29-409	SAN YSIDRO				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PROD TOT. AGRICULTURE	DUCTION				
1500 1620 1700 CONS	GENERAL BUILDING NON-BUILDING HEA SPECIAL TRADE CON TOT. CONTRACT CON	/Y CONTRACTORS, EXCEPT HIGHWAY NTRACTORS	12	1,200,051	73,615	4,416.91
2900 3600 3900 MFG-				.,		4,410.01
4100 4810 4900	TELEPHONE AND TEL	(PASSENGER TRANSPORTATION EGRAPH COMMUNICATIONS	29	4 8 ,839	33,680	2,020.82
4900 TCU-	TOT. TRANSPORTAT	ND SANITARY SERVICE UTILITIES ION, COMMUNICATIONS AND UTILITIES	56	121,636	100,935	6,056.09
5090 WHSL	MISCELLANEOUS WHO TOT. WHOLESALE TR		9 9	84,741 84,741	44,405 44,405	2,664.31 2,664.31
5200 5300 5540 5990 Retl	BUILDING MATERIAL GENERAL MERCHANDI GASOLINE SERVICE MISCELLANEOUS RET TOT. RETAIL TRADE	ISE, EXCEPT DEPARTMENT STORES STATIONS TAILERS	44 57	310,025 770,953 ⁄	207,626 600,228	12,457.55 36,013.65
66 100 65 10 FIRE	REAL EST. OPER-LE	EXCEPT BANKS AND S-AND-L ASSOC. SR-AGT., ETC., AND TITLE ABSTRACT SURANCE AND REAL ESTATE				
7200 7300 7500 8060	PERSONAL SERVICES MISCELLANEOUS BUS AUTOMOBILE RENTAL HOSPITALS AND OTH					
8900 SERV	MISCELLANEOUS SER Tot. Services		34 46	45,859 59,094	45,390 56,316	2,723.37 3,378.99
9 999	NONCLASSIFIABLE 8	ESTABLISHMENTS - (SERVICES)	8	15,244	15,244	914.65
TOT-	TOTAL FOR ALL IND	DUSTRIES IN THIS LOCATION	19 9	2,351,653	919,349	55,161.00
TEL-	INTERSTATE TELECO	DMMUNICATIONS	30	1,540	1,540	65.47

PORT NO	D. 080		OF NEW MEXI	CO		PAGE RUN DATE: 04/10
* QL * E	JARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX I	REVENUE SY BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 102.0
		QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 29-504	CORRALES				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL F					
AGRI	TOT. AGRICULTU	JRE	8	47,177	43,984	2,694
1000 1094 MINE	METAL MINING, URANIUM TOT. MINING.	EXCEPT COPPER, URANIUM, MOLYBDENUM				
1500 1610 1620	HIGHWAY CONTRA	ING CONTRACTORS Actors Heavy contractors, except highway				
1700 CONS	SPECIAL TRADE TOT. CONTRACT	CONTRACTORS	77 140	5,749,055 9,421,403	1,389,050 4,400,013	85,079 269,500
2300 2400 2700	APPAREL AND TE LUMBER, WOOD A PRINTING AND F	EXTILE MILL PRODUCTS AND PAPER PRODUCTS PUBLISHING				
3200	STONE, CLAY, C	GLASS, AND CONCRETE PRODUCTS		48,711	48,557	
3900 MFG-	MISCELLANEOUS TOT. MANUFACTU		42 62	548,346 679,077	120,308 218,993	7,368. 13,413.
4200		TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900 4920	ELECTRIC WATER	TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES	27	307,078	307,078	18,808
TCU-	TOT. TRANSPORT	TATION, COMMUNICATIONS AND UTILITIES	36	368,488	437,783	26,814
5020 5040 5080	GROCERIES AND	ALS AND ALLIED PRODUCTS RELATED PRODUCTS JIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANÉOUS TOT. WHOLESALE	WHOLESALERS	35	734,252	47,030	-,•
			42	746,041	58,669	3,593.
5200 5300 5310	BUILDING MATER GENERAL MERCHA DEPARTMENT STO	NDISE, EXCEPT DEPARTMENT STORES	8	37,038	37,038	2,268.
5400 5599	RETAIL FOOD ST MISCELLANEOUS	VEHICLE AND AUTO ACCESSORY DEALERS	8	290,695	252,943	15,492.
5600 5700	FURNITURE HON	CESSORY STORES ME FURNISHINGS AND APPLIANCE STORES	8 7	67,630	44,589	
5800 5813 5910	EATING AND DRI	NKING PLACES SERS - BY THE DRINK	19	1,196,316 716,068	1,115,719 711,366	68,337. 43,571.
5990	MISCELLANEOUS		181	1,953,379	1,450,282	88,829.

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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 6100 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	10 24	285,607	91,094	5,579.51
TINE	TOT. TINANCE, INSURANCE AND REAL ESTATE	24	408,238	188,549	11,548.61
7000 7200 7500 7500 7900 8010 8060 8100 8200 8600 8900 8900 8910 5ERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 50 114 21 20 21 13 16 151 10 433	37,445 215,240 1,321,107 187,613 30,998 246,225 240,281 223,152 2,606,151 147,372 5,336,877	37,445 213,750 620,541 95,952 29,416 224,434 233,763 186,185 777,029 29,098 2,492,348	2,293.48 13,092.18 38,008.09 5,877.03 1,801.72 13,746.60 14,317.98 11,403.85 47,593.04 1,782.27 152,656.24
9 999	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

REPORT NO	COL	ON AND REVENUE DEF STATE OF NEW MEXIC MBINED REVENUE SYS			PAGE 304 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* QU * E	ARTERLY * ANALYSIS OF GROSS RECEIPT DITED *	S TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KON NOMBER. 102.00
	QUARTERLY SUMMARY BUSINESS	ACTIVITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 29-524 RIO RANCHO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1094 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENU URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	ML			
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-building heavy contractors, except highway	237	26,884,592	20,611,006	1,275,306.04
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	294 546	19,246,003 49,593,370	7,216,879 31,181,206	446,544.41 1,929,337.16
2000 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	10 16	63,767 561,680	44,885 372,128	
3200 3400 3500 3600 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCT MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11 TS 8 7 7 7	1,678,432 568,247 807,397 121,498	77,826 403,969 23,308 6,886	24,995.60 1,442.18
3700 3800 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUM MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	MTS. 94 169	6,924,268 22,205,495	304,332 2,299,646	18,830.56 142,290.60
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVI TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13 ICES 13 48	1,056,379 130,306 2,267,606	1,044,366 13,547 2,267,606	64,620.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILIT	IES 87	23,391,063	22,343,534	1,382,506.17
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	.IES 7 20 117 9 182	2,857 2,731,383 910,056 183,925 1,234,355 1,608,936 7,108,888	895 721 75,229 168,594 441,300 720,263 1,580,961	44.59 4,654.79 10,431.77 27,305.45

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

LOCATION	•	29-524	RIO	RANCHO
FOOMITOIL	•	20 024	K10	KANONO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	13	271,314	245,338	15,180.27
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	23	502,749	475,370	29,413.51
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
5 600	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 57,728,722 /	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.	14	505, 145	464,516	30,330.33
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 DECREATION SERVICES		.,	,	,
B010	HOSLINEIT AND RECEALTION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	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
B100	LEGAL SERVICES	19	280,226	271,403	16,793.10
B 200	EDUCATIONAL SERVICES	44	266,709	258,583	15,999.83
8 600	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

REPORT	NO.	080
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* QUARTERLY * * EDITED *

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

LOCATION : 29-951 SANTA ANA TAXEXEMPT

SIC		ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	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-

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TOT-	TOTAL	FOR	ALL	INDUSTRIES	IN	THIS	LOCATION
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117,378-

102,562-

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5,897.32-

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REPORT N	10.	080
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002

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RUN DATE: 04/10/02

RUN NUMBER: 102.00

LOCATION : 29-952 SANTA ANA TAXABLE

SIC	NO. TAX TOTAL REF	REPORTED
ÇODE	Returns gross reg	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

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STATE OF		REVENUE DEPARTMENT F NEW MEXICO REVENUE SYSTEM			PAGE 308 RUN DATE: 04/10/02 RUN NUMBER: 102.00	
* QUART * EDIT	ERLY * ANALYSIS OF GROSS RECEIPTS TAX BY			ICATION		
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002		
LOCATION	: 29-029 RMDR SANDOVAL CNTY					
SIC Çode		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0700 AG 0800 FC	RICULTURAL PRODUCTION RICULTURAL SERVICES RESTRY AND FISHERIES T. AGRICULTURE					
	TAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM ANIUM					
1389 01	L AND GAS FIELD SERVICES, EXCEPT DRILLING T. MINING	11	736,933	725,517	41,717.25	
1610 HI 1620 NG 1700 SP	NERAL BUILDING CONTRACTORS GHWAY CONTRACTORS N-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY ECIAL TRADE CONTRACTORS T. CONTRACT CONSTRUCTION	187 10 7 230 434	60,365,584 7,606,627 49,274 80,298,206 148,319,690	40,088,989 7,374,070 49,274 18,444,371 65,956,704	2,305,116.91 424,009.00 2,833.27 1,060,548.33 3,792,507.51	
2300 AP 2400 LL	OD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PAREL AND TEXTILE MILL PRODUCTS MBER, WOOD AND PAPER PRODUCTS INTING AND PUBLISHING	10	93,666	20,736	1,192.31	
3200 ST 3400 PR 3600 EL	EMICALS AND ALLIED PRODUCTS ONE, CLAY, GLASS, AND CONCRETE PRODUCTS IMARY METAL INDUST., FABRICATED METAL PRODUCTS ECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES FOTDONIC COMPONENTE AND ACCESSION	9 8	647,700 147,433	64,557 30,770	3,712.02 1,769.29	
3800 PF 3900 MI	ECTRONIC COMPONENTS AND ACCESSORIES OF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. SCELLANEOUS MANUFACTURING T. MANUFACTURING	9 64 118	80,597 9,126,886 10,426,663	29,230 2,720,828 3,016,363	1,680.73 156,444.26 173,437.57	
4100 LC 4200 MC 4810 TE 4900 EL	ILROAD TRANSPORTATION CAL AND HIGHWAY PASSENGER TRANSPORTATION TOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES LEPHONE AND TELEGRAPH COMMUNICATIONS ECTRIC WATER AND SANITARY SERVICE UTILITIES	14 79 20	150,167 1,739,205 6,904,628	71,558 1,491,585 6,081,885	4,114.59 85,766.13 349,708.37	
	S UTILITIES T. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	10,129,670	8,652,318	497,508.29	
5040 GF 5060 EL 5070 HA 5080 MA 5090 MI	UGS, CHEMICALS AND ALLIED PRODUCTS OCERIES AND RELATED PRODUCTS ECTRICAL GOODS AND HOUSEHOLD APPLIANCES RDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES CHINERY, EQUIPMENT AND SUPPLIES SCELLANEOUS WHOLESALERS TROLEUM AND PETROLEUM PRODUCTS	89	1,622,844	156,204	8,981.74	

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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 5251	BUILDING MATERIALS HARDWARE STORES	14	37,613	33,018	1,898.50
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	26,858	25,095	1,442.97
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	27	460,615	379,178	21,802.77
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	28,454	26,897	1,546.58
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	67,099	67,099	3,858.18
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	302	183,880,533	4,741,406	272,630.88
RETL	TOT. RETAIL TRADE	391	184,771,866		317,615.78
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 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 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	7	200,407	39,655	2,280.18
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 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	182	2,607,749	1,800,100	103,505.84
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	29	489,653	406,683	23,384.30
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	11	138, 7 85	50,930	2,928.51
B100	LEGAL SERVICES	7	92,436	79,446	4,568.14
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	9	104,012	40,566	2,332.52
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 GOVT	STATE GOVERNMENT - SCIENTIFIC RESEARCH TOT. GOVERNMENT				
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	206,772	113,116	6,504.17

* QUARTERLY * * EDITED *

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
ŢOT-	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

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

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

LOCATION : 16-12	1 FARMINGTON
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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10	1 100 700	555 100	
Adki	TOT. AGRICOLIORE	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 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	227	15,249,220	12,665,549	767,848.98
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
				_ , , , , , , , , , , , , , , , , , , ,	1,010,047.02
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		,	102, 114	0,001.00
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
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,200,470	400,270.41
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		.,,	2,001,000	110,200.00
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		1,010,000	700,000	40,000.02
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	52	2,004,100	007,020	33,000.05
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	96,358.45 660,540.63
	Sale of the second	30	14,011,048	10,695,516	660,540.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

* QUARTERLY *

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 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	270	25,083,287	8,848,255	536,425.44
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 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	25	1,475,945	815,217	49,422.54
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	37	2,135,467	1,747,019	105,913.03
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
6910	DRUG AND PROPRIETARY STORES	19	7,884,689	2,985,009	180,899.89
5990	MISCELLANEOUS RETAILERS	1,197	105,897,500	18,437,969 2,131,837 2,985,009 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 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				o
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	24	516,090 127,045	516,090	31,287.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	127,045	127,045	7,702.09
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	136	3,967,283		110,474.17
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
7 200	PERSONAL SERVICES	546	5,067,020	4,791,553	
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	70	005 004	607 706	11 602 00
7900	AMUSEMENT AND RECREATION SERVICES	70	695,384		41,693.99
B010	PHYSICIANS, DENTISTS AND OTHERS	299	14,565,803	13,273,123	804,683.12
B 060	HOSPITALS AND OTHER HEALTH SERVICES	80	8,649,298	7,402,906	448,801.18
B 100	LEGAL SERVICES	115	2,799,535	2,704,945	
8 200	EDUCATIONAL SERVICES	44	1,985,220	1,949,852	118,209.82

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *			ICATION	PAGE 313 RUN DATE: 04/10/02 RUN NUMBER: 102.00	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 16-121	FARMINGTON				
SIC Çode		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANED	AND ARCHITECTURAL SERVICES	7 980 59 3,149	100,189 34,233,955 2,219,901 120,572,946	59,655 28,873,208 1,395,016 91,201,079	3,616.56 1,750,435.02 84,572.87 5,529,047.07
9393 LOCAL GOVER GOVT TOT GOVERN	NMENT - MUNICIPALITIES MENT				
9999 NONCLASSIFI	ABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR A	LL 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

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

LOCATION : 16-218

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES Tot. Agriculture	9	15,632 15,632	15,632 15,632	976.97 976.97
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	60 8 58 126	1,668,392 91,553 510,444 2,270,389	1,442,927 91,553 233,454 1,767,934	90,182.97 5,722.10 14,591.59 110,496.66
2000 2400 2700 2900 3200	FOOD AND KINORED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400 3600 3700 3800 3900	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	9 14	428,728 205,695	16,955 68,974	4,310.89
MFG-	TOT. MANUFACTURING	45	1,398,770	788,563	49,285.22
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	98	596,627	494,708	30,919.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	1,279,993	1,000,711	62,544.46
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	252,029	247,168	15,447.97
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	9 54	46,913	16,136	1,008.47
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	87	433,753 1,440,729	48,215 931,771	3,013.47 58,235.70
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	15	132,565	123,323	7,707.70

* QUARTERLY * * EDITED *

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

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 16-218 AZTEC				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	10 7	6,410,813 1,001,275	5,807,019 594,040	362,938.72 37,127.48
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	0	101,000-	101,000-	5,050.00-
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
5 910	DRUG AND PROPRIETARY STORES		1 510 000	075 504	CO 777 70
5990	MISCELLANEOUS RETAILERS	260	1,549,023	975,501	60,777.79
RETL	TOT. RETAIL TRADE	381	1,549,023	10,506,024	657,698.01
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	125,252	120,454	7,528.38
6200 6510 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	26	163,007	57,494	3,593.44
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		41	890,577	691,793	43, 196. 17
	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
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 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	8	140,734	47,608	2,975.48
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	238	2,938,998	1,923,198	119,541.40
SERV	TOT. SERVICES	497	6,009,986	4,178,845	260,478.53
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

RE	PORT	NO.	080

LOCATION

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CODE

0700

AGRI

1389

MINE

1500

1610

1620

1700

CONS

2000

2400

2700

2800

2900

3400

3800

3900

MFG-

4200

4810

4900

4920

TCU-

5010

5020

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* QUART * EDIT

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21,425.29

21,425.29

92,610.66

138,236,87

20,427.94

25,287.44

48,859.32

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2,829.55-

TAX DUE

	COMBINED	OF NEW MEXICO REVENUE SYST	EM		RUN DATE RUN NUMBI
UARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX E	BY STANDARD I	NDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED I	N JANUARY TO	MARCH, 2002	
ION : 16-312	BLOOMFIELD				
		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
AGRICULTURAL TOT. AGRICULT					
OIL AND GAS F TOT. MINING	IELD SERVICES, EXCEPT DRILLING	16 16	383,909 383,909	342,805 342,805	
HIGHWAY CONTR	ING CONTRACTORS Actors Heavy contractors, except highway	39	1,696,567	1,481,770	
SPECIAL TRADE TOT. CONTRACT	CONTRACTORS	55 108	87,747 2,559,629	45,252- 2,211,811	
LUMBER, WOOD PRINTING AND	RED PRODUCTS, EXCEPT MEAT PRODUCTS AND PAPER PRODUCTS PUBLISHING ALLIED PRODUCTS				
PETROLEUM REF PRIMARY METAL	INING AND RELATED INDUSTRIES INDUST., FABRICATED METAL PRODUCTS IF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	327,696	326,847	
MISCELLANEOUS TOT. MANUFACT	MANUFACTURING	36 61	1,027,347 1,409,446	404,599 781,749	
TELEPHONE AND	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES	46	479,811	400,439	
TOT. TRANSPOR	TATION, COMMUNICATIONS AND UTILITIES	69	1,154,104	964,771	
DRUGS, CHEMIC	S AND AUTOMOTIVE EQUIPMENT ALS AND ALLIED PRODUCTS RELATED PRODUCTS				

5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	62	700,640	39,564	2,472.80
WHSL	TOT. WHOLESALE TRADE	83	13,023,463	3,124,915	195,307.22
5200	BUILDING MATERIALS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,057,933	1,039,836	64,989.77
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	12	3,357,460	2,960,671	185,041.94
5592	MOBILE HOME DEALERS				

5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

REPORT	NO.	080

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

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 16-312 BLOOMFIELD				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910 5920 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 215 310	1,211,340 3,668,661 11,552,604	1,211,340 1,159,631 7,944,722	75,708.74 72,475.20 496,543.38
6000 6300 6510 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	22 38	84,346 286,297	84,346 269,091	5,271.62
7000 7200 7500 7500 7600 7900 8010 8060 8000 8900 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	10 32 69 21 41 15 11	111,028 75,680 886,981 395,150 1,239,171 87,497 230,569 1,652,334 81,850	67,768 51,140 744,947 373,231 885,709 63,346 230,569 1,539,036 78,931	4,235.50 3,196.28 46,559.20 23,326.95 55,356.79 3,959.13 14,410.58 96,189.84 4,933.20
SERV 9393 GOVT	TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	355	5,611,892	4,873,298	304,581.25
9999 Tot-	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 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 *

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 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10 7 17	225,246 107,548 332,794	156,183 85,382 241,565	8,980.55 4,909.47 13,890.02
1094 1200 1381 1389 MINE	URANIUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	12 129 149	1,034,339 22,234,769 112,893,190	1,024,506 19,551,581 110,200,170	58,909.09 1,124,215.88 6,336,509.73
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	195 11 38 329 573	17,863,552 7,120,258 2,424,647 15,689,136 43,097,593	14,277,679 6,778,305 2,340,355 11,810,698 35,207,036	820,966.54 389,752.51 134,570.39 679,115.07 2,024,404.51
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	0 7	22,792- 150,859	22,792- 95,719	1,310.52- 5,520.33
2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11 22	1,522,271 639,529	1,488,756 178,195	85,603.49 10,246.20
3500 3800 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	62 121	1,750,792 4,547,742	1,225,287 3,165,850	70,453.98 182,052.90
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108 94 35 248	7,334,211 3,857,689 2,833,132 16,754,641	3,728,043 3,519,734 2,508,635 11,928,752	211,276.12 202,384.74 144,246.49 682,816.94
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	86,758	20,364	1,170.95
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 147 9 193	2,020,994 258,231,864 14,765,965 276,730,398	1,250,869 1,013,136 894,526 3,464,675	71,924.98 58,255.35 51,435.23 199,218.84

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

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	18	2,970,068	839,861	48,291.98
5252	FARM EQUIPMENT DEALERS	13	782,382	355,999	20,469.96
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	43	2,311,346	1,760,527	101,230.30
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 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	12,715	12,715	731.13
6800	EATING AND DRINKING PLACES	27	528,224	397,876	22,877.84
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	12	570,738	558,738	32,127.44
5990	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 6100 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	9 48 73	36,901 431,529 644,783	19,185 390,249 584,257	1,103.14 22,439.33 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 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES				,
8200	EDUCATIONAL SERVICES	8	9,903	2,903	166.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	0	0,000	2,000	
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
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9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

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	QUARTERLY SUMMARY BUSINESS ACTIV	VITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 16-016	RMDR SAN JUAN CNTY				
SIC ÇODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIA	BLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR AL	L INDUSTRIES IN THIS LOCATION	3,363	565,646,770	246,144,537	14,150,190.90
TEL- INTERSTATE T	ELECOMMUNICATIONS	69	579,364	579,364	24,622,97

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

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	JARIERLY * ANALYSIS OF GROSS EDITED *	RECEIPTS TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY B	USINESS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 12-122 LAS VEGAS CITY				
SIC CODE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	9	91,143	26,306	1,677.01
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	HIGHWAY 170 242	6,022,918 8,097,781	3,627,541 5,128,995	231,255.74 326,973.45
2000 2400 2700 2800 3200 3400 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODU PRIMARY METAL INDUST., FABRICATED META ELECTRICAL MACHINERY,EQUIPMENT AND SUP TRANSPORTATION EQUIPMENT	7 CTS L PRODUCTS PLIES	93,379	2,179	138.91
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	. INSTRUMTS. 37 68	87,362 1,823,165	46,185 413,913	2,944.30 26,386.96
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTA MOTOR FREIGHT TRANS., WAREHOUSING, TRA		2,523,867	2,523,867	160,896.53
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UT GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AN	85 ILITIES	898,224	873,081	55,658.96
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMEN DRUGS, CHEMICALS AND ALLIED PRODUCTS		7,132,066	6,747,608	430,160.07
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIAN HARDWARE, PLUMBING AND HEATING EQUIP.	CES AND SUPPLIES	1,350,839	99,446	6,339.66
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15 105 12 155	221,116 1,200,948 1,120,127 3,912,698	96,986 192,275 756,994 1,156,808	6,182.82 12,257.55 48,258.36 73,746.54
5200 5251 5300 5310	BUILDING MATERIALS Hardware stores General merchandise, except department Department stores	STORES 21 12	254,159 703,902	221,984 663,255	14,151.47 42,282.53

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

LOCATION : 12-122 LAS VEGAS CITY

SIC ÇODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5 400	RETAIL FOOD STORES	35	3,663,327	2,945,810	187,795.43
5400 5510	MOTOR VEHICLE DEALERS	55	423,702	231,589	14,763.78
5540		24			40,831.09
	GASOLINE SERVICE STATIONS	24	1,357,258	640,488	40,831.09
5592	MOBILE HOME DEALERS	•	600 0 60	405 000	00.001.01
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
65910	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
6 100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	21,348	5,735	365.62
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. 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	07	000,212	866,778	51,040.01
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	23	80,820	55,557	3,433.78
8010	PHYSICIANS, DENTISTS AND OTHERS	138	2,468,049	2,230,601	142,200.82
B010 B060		38	1,629,076	1,369,656	87,315.58
	HOSPITALS AND OTHER HEALTH SERVICES	38	347,034	346,234	22,072.43
8100	LEGAL SERVICES	11			
8200	EDUCATIONAL SERVICES	11	110,518	110,518	7,045.51
8 600	NONPROFIT MEMBERSHIP ORGANIZATIONS	500	10 000 100	6 696 599	100 070 01
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
тот-	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
		, 4	100,007	,00,007	0,000.20

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LOCATION : 12-219	QUARTERLY SUMMARY BUSINESS ACTIVITY LAS VEGAS TOWN	REPORTED IN JANUARY TO MA	RCH, 2002
SIC CODE		NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS G	TAXABLE REPORTED ROSS RECEIPTS TAX DUE
1700 SPECIAL TRADE CONS TOT. CONTRACT			

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	3,337	3,337	171.03
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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT	ION : 12-313 PECOS				
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	16 16 32	272,131 474,392 746,523	206,994 440,758 647,752	13,195.86 28,098.30 41,294.16
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	51,435	5,621	358.36
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	37	36,054	32,635	2,080.45
TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	223,532	182,401	11,347.82
5020 5070 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	25			
5300			39,221	5,125	326.73
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	68,934	68,934	4,394.53
540 599 600 700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	456,901	165,289	10,537.1 9
5800 5920	EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	9	92,062	89,558	5,709.31
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	78 112	769,904 1,637,959 /	629,231 1,169,286	40,113.55 74,541.99
5510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
300 500 600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	21 8	63,498 18,280	8,318 18,280	530.30 1,165.32
900 ERV	MISCELLANEOUS SERVICES TOT. SERVICES	100 142	763,936 966,954	187,311 297,910	11,940.29 18,990.95

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY 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 GOVERNM GOVT TOT. GOVERNMENT	MENT - ALL OTHER T				
9999 NONCLASSIFIABLE	E ESTABLISHMENTS ~ (SERVICES)				
TOT- TOTAL FOR ALL 1	INDUSTRIES IN THIS LOCATION	377	3,919,876	2,320,069	147,623.42
TEL- INTERSTATE TEL	ECOMMUNICATIONS	25	26,459	26,459	1,124.50

* QL	DRT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED IN	JANUARY TO	MARCH, 2002	
LOCATI	ION : 12-418 MOSQUERO				
SIC CODE			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
48 10 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5700 5990 Retl	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	3,489	3,489	200.60
8900 SERV	MISCELLANEOUS SERVICES 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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* QUARTERLY *

	JARTERLY * ANALYSIS OF GROSS RECEI EDITED *	IPTS TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINES	SS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 12-012 RMDR SAN MIGUEL CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES				
Å GR I	TOT. AGRICULTURE	8	430,960	37,178	2,160.98
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	77 9	5,768,294 490,647	5,515,352	320,579.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGH	NAY 8	134,142	56,839 130,427	3,303.77
1700	SPECIAL TRADE CONTRACTORS	71	1,523,743	834,201	7,581.04
CONS	TOT. CONTRACT CONSTRUCTION	165	7,916,826	6,536,819	48,487.98 379,952.62
2000 2400 2700 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODU LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	JCTS			
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. SE	ERVICES 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 UTILITIE	ES 21	1,487,767	1,198,914	69,686.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTIL	LITIES 121	2,718,598	2,317,906	134,728.25
5040 5060 5070 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SU MACHINERY, EQUIPMENT AND SUPPLIES	11 JPPLIES	209,724	184,550	10,726.96
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	38	179,044	63,257	3,676.82
WHSL	TOT. WHOLESALE TRADE	57	403,076	247,811	14,404.00
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORE DEPARTMENT STORES	E S 7	46,140	46,140	2,681.87
5400 5540 5600 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE ST	12	78,600	65,990	3,835.70
5800	EATING AND DRINKING PLACES	11	147,542	94 303	E 484 80
5813	LIQUOR DISPENSERS - BY THE DRINK	12	189,753	94,302 127,331	5,481.30 7,401.10
5920	PACKAGE LIQUOR STORES		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,27,001	
5990	MISCELLANEOUS RETAILERS	160	612,063	461,278	26,811.79

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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 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	5,009	2,504	145.57
6510 6550 6700	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	23	221,342	213,204	12,392.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	254,646	243,921	14,177.94
7000 7200 7300 7500 7600 7900 8060 8100 8200 8600 8900 8910 SERV 9100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER	12 19 64 29 7 201 350	193,533 77,011 224,743 138,059 24,123 1,275,877 2,021,227	162,919 61,190 134,119 130,037 24,123 724,966 1,298,150	9,469.69 3,556.68 7,795.70 7,558.35 1,402.16 42,138.73 75,455.05
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
to t-	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

REPORT	NO.	080
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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : O1-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	20 87 107	809,447 2,446,868 3,256,315	451,804 2,189,879 2,641,683	29,084.89 140,715.81 169,800.70
1000 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	933 9 38 1,021 2,001	54,073,782 377,536 3,509,067 32,995,804 90,956,189	39,761,725 77,555 2,993,233 12,083,988 54,916,501	2,559,573.35 4,992.63 192,689.39 777,945.89 3,535,201.26
2000 2300 2400 2700 2900 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11 32 65 77 24 24	5,523,537 582,100 3,164,101 5,162,019 1,247,090 3,417,748	535,739 189,782 1,624,637 4,085,263 197,503 474,929	34,488.21 12,217.23 104,585.97 262,988.78 12,714.22 30,573.58
3500 3600 3700 3800 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 24 575 851	311,755 329,313 10,643,482 31,517,245	230,007 193,273 3,525,540 12,183,468	14,806.73 12,441.93 226,964.35 784,318.42
4000 4100 4200 4500 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 35 160 12 11 248	923,431 485,973 16,028,809 245,052 12,218,451 38,362,699	580,690 243,567 15,075,200 166,474 10,044,000 33,662,427	36,305.95 15,679.60 970,466.04 10,716.77 646,582.50
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	2,307,583	170,422	2,165,942.80 10,970.91
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	62	6,632,447	674,973	43,451.37
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	24 4 1	4,881,505 7,493,736	693,067 6,138,135	44,616.17 395,142.40

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

LOCATION : 01-123 SANTA FE

6000 MISCELLAREOUS WHOLESALERS 725 67.437.541 5.715.074 367.911.31 6022 PETROLEUM AND PRODUCTS 18 3.78.057 2.917.957 187.434.48 WHSL TOT. WHOLESALE TRADE 3009 94,168,119 16,560.121 1,066,061.16 E200 BUILDING MATERIALS 24 4,693,228 1,572,554 101.233.15 521 HARDWARE STORES 21 3.247.335 17,711.400 111.442.14 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 92 5.970,428 4,466,818 287.551.43 6310 DEPARTMENT STORES 130 59.070,620 55.102,009 3,547.201.80 6540 AGSOLINE SERVICE STATIONS 19 230.349 199,867 12,866.44 6590 MOBILE HOME DEALERS 302 2,1924,400 19,950,240 1,224,296.86 6500 PAREL AND ACCESSORY STORES 456 33.754,107 32,664,042 2,102.747.81 6510 DRUGR AND DRINTING AND APPLIANCE STORES 113.486,078 10,05.057 682.700.56	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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 13 59,970,428 4,466,818 287,551,43 5400 RETAIL FOOD STORES 130 59,070,620 55,102,009 3,547,201,50 5500 MOTOR VEHICLE DALERS 36 13,493,560 4,429,221 285,131,13 5540 GASOLINE SERVICE STATIONS 19 230,549 199,867 12,866,44 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 41 4,669,750 3,696,608 237,969,16 5600 PAPAREL AND ACCESSORY STORES 302 21,914,400 19,950,240 1,284,268,66 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 115 13,496,078 10,605,057 682,700,56 5800 EATING AND DRINKING PLACES 55 37,54,107 32,664,0	5 090	MISCELLANEOUS WHOLESALERS	725	67.437.541	5.715.074	367.911.31
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 22 5,970,428 4,466,818 287,551,43 5310 DEPARTMENT STORES 13 59,970,428 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 13,499,560 4,429,221 285,131,13 5542 MOBILE HOME DEALERS 19 230,549 199,867 12,866.44 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 41 4,666,750 3,696,608 237,969,16 5600 PAPAREL AND ACCESSORY STORES 302 21,374,400 19,950,240 1,284,268,66 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 115 13,460,078 10,605,057 682,700,56 5800 EATING AND DRINKING PLACES 55 366 33,754,107	5092	PETROLEUM AND PETROLEUM PRODUCTS	18			
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 13 59,970,428 4,466,818 287,551,43 5400 RETAIL FOOD STORES 130 59,070,620 55,102,009 3,547,201,50 5500 MOTOR VEHICLE DALERS 36 13,493,560 4,429,221 285,131,13 5540 GASOLINE SERVICE STATIONS 19 230,549 199,867 12,866,44 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 41 4,669,750 3,696,608 237,969,16 5600 PAPAREL AND ACCESSORY STORES 302 21,914,400 19,950,240 1,284,268,66 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 115 13,496,078 10,605,057 682,700,56 5800 EATING AND DRINKING PLACES 55 37,54,107 32,664,0		TOT WHOLESALE TRADE	909			
6251 HARDWARE STORES 21 3 247 335 1 731 140 111 42 14 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 92 5,970,428 4,466,818 287,551,43 5300 DEPARTMENT STORES 17 19,918,622 16,975,246 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 5599 MISICELLANEOUS 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 5810 DRUG AND PROPRIETARY STORES 39 2,504,247 2,500,951 160,998,67 5910 DRUG AND PROPRIETARY STORES 30 10,259,313 4,884,887 311,245,86 5920 PACKAGE LIQUUR STORES </td <td></td> <td></td> <td>000</td> <td>54,100,110</td> <td>10,000,121</td> <td>1,000,001.10</td>			000	54,100,110	10,000,121	1,000,001.10
6251 HARDWARE STORES 21 3 247 335 1 731 140 111 42 14 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 92 5,970,428 4,466,818 287,551,43 5300 DEPARTMENT STORES 17 19,918,622 16,975,246 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 5599 MISICELLANEOUS 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 5810 DRUG AND PROPRIETARY STORES 39 2,504,247 2,500,951 160,998,67 5910 DRUG AND PROPRIETARY STORES 30 10,259,313 4,884,887 311,245,86 5920 PACKAGE LIQUUR STORES </td <td>5200</td> <td>BUILDING MATERIALS</td> <td>24</td> <td>4,693,228</td> <td>1 572 554</td> <td>101 233 15</td>	5200	BUILDING MATERIALS	24	4,693,228	1 572 554	101 233 15
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 6400 RETAIL FOOD STORES 130 59,070,620 55,102,009 3,547,201,50 6540 GASOLINE SERVICE STATIONS 19 230,549 199,867 12,866,414 6592 MDSELE HOME DEALERS 302 21,924,400 19,950,240 1,284,296,86 6500 APPAREL AND ACCESSORY STORES 302 21,924,400 19,950,240 1,284,296,86 6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 115 13,496,078 10,605,057 682,700,56 6800 EATING AND DRINKING PLACES 45 33,754,107 32,664,042 2,102,747.81 6811 LIQUOR DISPENSERS - BY THE DRINK 39 2,504,247 2,500,951 160,998,67 5920 PACKAGE LIQUOR STORES 16 10,259,313 4,834,887 311,255.86 5920 PACKAGE LIQUOR STORES 3,065 189,785,830 133,109,299 8,568,884.24 6000 BANKS SAU						
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 5542 GASOLINE SERVICE STATIONS 19 230,549 199,867 12,866.44 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 41 4,696,750 3,696,608 237,969.16 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 302 21,924,400 19,950,240 1,284,280.86 6500 APPAREL AND ACCESSORY STORES 302 2,504,470 32,664,042 2,102,747.81 5910 DRUG AND PROPRIETARY STORES 16 10,259,313 4,834,887 311,245.86 5920 PACKAGE LIQUOR STORES 3,065 189,785,830 133,109,299 8,568,884.24 6590 BANKS 3,065 189,785,830 133,109,299 8,568,884.24 701. RETAIL TRADE 3,065 189,785,830 133,109,299 8,568,884.24 702. GOOO BANKS 3,065 <						
6400 RETAIL FOOD STORES 130 59,070,620 55,102,009 3,547,201,50 6510 MOTOR VEHICLE DEALERS 36 13,439,560 4,429,221 285,131,13 6540 GASOLINE SERVICE STATIONS 19 230,549 199,867 12,866,44 6599 MOBILE HOME DEALERS 9 199,867 12,866,44 6599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 41 4,696,750 3,696,608 237,969,16 6500 APPAREL AND ACCESSORY STORES 302 21,924,400 19,950,240 1,284,298,86 6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 115 13,496,078 10,605,057 682,700,56 6800 EATING AND DRINKING PLACES 456 33,754,107 32,664,042 2,102,747,81 5910 DRUG AND PROPRIETARY STORES 16 10,259,313 4,834,887 311,245,86 6920 PACKAGE LIQUOR STORES 36 4,815,944 3,311,926 213,207.20 6000 BANKS SAUTINGS AND LOAN ASSOCIATIONS 8 164,714 8,545 550.07 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.<						
b592 MOBILE HOME DEALERS 41 4,696,750 3,696,608 237,969.16 b599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 302 21,924,400 19,950,240 1,284,296.86 b500 APPAREL AND ACCESSORY STORES 302 21,924,400 19,950,240 1,284,296.86 b500 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 115 13,496,078 10,605,057 682,700.56 b510 DRUG AND DRINKING PLACES 456 33,754,107 32,664,042 2,102,747.81 b510 DRUG AND PROPRIETARY STORES 16 10,259,313 4,834,887 311,245.86 b910 DRUG AND PROPRIETARY STORES 3,065 189,785,830 133,109,299 8,568,884.24 c000 BANKS 36 4,815,944 3,311,956 213,207.20 c120 SAVINGS AND LOAN ASSOCIATIONS 3 14,387 384,176,233 294,993,760 18,990,206.29 c000 BANKS 30 250,023 2,425,367 156,133.03 13,209,207.20 c120 SAVINGS AND LOAN ASSOCIATIONS 8 164,714 8,545 550.07 c200					FE 102 000	7,221,551.47
b592 MOBILE HOME DEALERS 41 4,696,750 3,696,608 237,969.16 b599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 302 21,924,400 19,950,240 1,284,296.86 b500 APPAREL AND ACCESSORY STORES 302 21,924,400 19,950,240 1,284,296.86 b500 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 115 13,496,078 10,605,057 682,700.56 b510 DRUG AND DRINKING PLACES 456 33,754,107 32,664,042 2,102,747.81 b510 DRUG AND PROPRIETARY STORES 16 10,259,313 4,834,887 311,245.86 b910 DRUG AND PROPRIETARY STORES 3,065 189,785,830 133,109,299 8,568,884.24 c000 BANKS 36 4,815,944 3,311,956 213,207.20 c120 SAVINGS AND LOAN ASSOCIATIONS 3 14,387 384,176,233 294,993,760 18,990,206.29 c000 BANKS 30 250,023 2,425,367 156,133.03 13,209,207.20 c120 SAVINGS AND LOAN ASSOCIATIONS 8 164,714 8,545 550.07 c200					55,102,009	3,547,201.50
b592 MOBILE HOME DEALERS 41 4,696,750 3,696,608 237,969.16 b599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 302 21,924,400 19,950,240 1,284,296.86 b500 APPAREL AND ACCESSORY STORES 302 21,924,400 19,950,240 1,284,296.86 b500 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 115 13,496,078 10,605,057 682,700.56 b510 DRUG AND DRINKING PLACES 456 33,754,107 32,664,042 2,102,747.81 b510 DRUG AND PROPRIETARY STORES 16 10,259,313 4,834,887 311,245.86 b910 DRUG AND PROPRIETARY STORES 3,065 189,785,830 133,109,299 8,568,884.24 c000 BANKS 36 4,815,944 3,311,956 213,207.20 c120 SAVINGS AND LOAN ASSOCIATIONS 3 14,387 384,176,233 294,993,760 18,990,206.29 c000 BANKS 30 250,023 2,425,367 156,133.03 13,209,207.20 c120 SAVINGS AND LOAN ASSOCIATIONS 8 164,714 8,545 550.07 c200					4,429,221	205,131.13
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 13,466,078 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 3,065 189,785,830 133,109,299 8,568,884.24 6920 PACKAGE LIQUOR STORES 3,065 189,785,830 133,109,299 8,568,884.24 6000 BANKS 3,065 189,785,830 133,109,299 8,568,884.24 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 31 1,358,804 198,680 12,790.01 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 31 1,358,044 198,680 12,790.01			19	230,549	199,867	12,866.44
bb00 APPAREL AND ACCESSORY SIDRES 302 21,924,400 19,950,240 1,284,296.86 b5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 115 13,496,078 10,605,057 622,700.56 b800 EATING AND DRINKING PLACES 456 33,754,107 32,664,042 2,102,747.81 b813 LIQUOR DISPENSERS - BY THE DRINK 39 2,504,247 2,500,951 160,998.67 b910 DRUG AND PROPRIETARY STORES 16 10,259,313 4,834,887 311,245.86 b920 PACKAGE LIQUOR STORES 3,065 189,785,830 133,109,299 8,568,884.24 RETL TOT. RETAIL TRADE 3,065 189,785,830 133,11,956 213,207.20 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 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 43 3,250,023 2,425,367 156,133.03 6300 INSURANCE		MUBILE HUME DEALERS				
bb00 APPAREL AND ACCESSORY SIDRES 302 21,924,400 19,950,240 1,284,296.86 b5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 115 13,496,078 10,605,057 622,700.56 b800 EATING AND DRINKING PLACES 456 33,754,107 32,664,042 2,102,747.81 b813 LIQUOR DISPENSERS - BY THE DRINK 39 2,504,247 2,500,951 160,998.67 b910 DRUG AND PROPRIETARY STORES 16 10,259,313 4,834,887 311,245.86 b920 PACKAGE LIQUOR STORES 3,065 189,785,830 133,109,299 8,568,884.24 RETL TOT. RETAIL TRADE 3,065 189,785,830 133,11,956 213,207.20 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 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 43 3,250,023 2,425,367 156,133.03 6300 INSURANCE		MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	4,696,750	3,696,608	
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 16 10,259,313 4,834,887 311,245.86 5990 MISCELLANEOUS RETAILERS 3,065 189,785,830 133,109,299 8,568,884.24 RETL TOT. RETAIL TRADE 3,065 189,785,830 133,11,956 213,207.20 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 SECUTY. 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.,		APPAREL AND ACCESSURT STURES	302			
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 SECUTY. AND COMDTY. BROKERS, DELRS., EXCEGS., 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					10,605,057	682,700.56
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 SECUTY. AND COMDTY. BROKERS, DELRS., EXCEGS., 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		EATING AND DRINKING PLACES	456	33,754,107	32,664,042	2,102,747.81
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 SECUTY. AND COMDTY. BROKERS, DELRS., EXCEGS., 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	5 813	LIQUOR DISPENSERS - BY THE DRINK	39	2,504,247	2,500,951	160,998.67
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 SECUTY. AND COMDTY. BROKERS, DELRS., EXCEGS., 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	5910	DRUG AND PROPRIETARY STORES	16	10,259,313	4,834,887	311,245.86
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 6100 SAVINGS AND LOAN ASSOCIATIONS 8 164,714 8,545 550.07 6200 SECUTY. 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	5 920	PACKAGE LIQUOR STORES		, _ ,	, ,	· · · , - · · · · ·
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 6100 SAVINGS AND LOAN ASSOCIATIONS 8 164,714 8,545 550.07 6200 SECUTY. 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	5990	MISCELLANEOUS RETAILERS	3.065	189.785.830	133.109.299	8,568,884,24
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 6100 SAVINGS AND LOAN ASSOCIATIONS 8 164,714 8,545 550.07 6200 SECUTY. 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		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 12,780.01 6120 SAVINGS AND LOAN ASSOCIATIONS 8 164,714 8,545 550.07 6200 SECUTY. 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 6500 HOLDING AND OTHER INVESTMENT COMPANIES 40 3,387,651 2,549,899 164,149.79 6700 HOLELS, MOTELS, TRAILER PARKS AND OTHER LODGING 193 22,663,478 20,445,859 1,316,202.25 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 7301 COMMERCIAL RESLARCH AND DEVELOPMENT LABORATORIES 11 513,940 80,127 <t< td=""><td></td><td></td><td>.,</td><td>001,110,200</td><td>201,000,100</td><td>10,000,200.20</td></t<>			.,	001,110,200	201,000,100	10,000,200.20
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 SECUTY. 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 EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 438 25,844,596 10,542,325 678,661.20 6550 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 438 25,844,596 10,542,325 678,661.20 6500 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 7300 MISCELLANEOUS BUSINESS SERVICES 1,218<	6000	BANKS	36	4.815.944	3.311.956	213.207.20
6120 SAVINGS AND LOAN ASSOCIATIONS 100001 10000001 100001 100001		CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	1.358.804	198,680	
6200 SECUTY. 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 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 7301 MISCELLANEOUS BUSINESS SERVICES 1,080 36,213,680 22,642,591 1,457,542.88 7391 COMMERCIAL RESEARCH AND DTHER SERVICES 117 <td< td=""><td></td><td>SAVINGS AND LOAN ASSOCIATIONS</td><td>8</td><td>164 714</td><td>8 545</td><td>550 07</td></td<>		SAVINGS AND LOAN ASSOCIATIONS	8	164 714	8 545	550 07
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 EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 438 25,844,596 10,542,325 678,661.20 6550 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 438 25,844,596 10,542,325 678,661.20 6500 HODDING 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 SERVICES 117				3 250 023	2 425 367	156 133 03
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 1,457,542.88 731 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 11 513,940 80,127 5,158.21 7500 MISCELLANEOUS REPAIR SERVICES 117 1,546,502 1,178,500 75,865.98 7600 MISCELLANEOUS REPAIR SERVICES 117 1,546,502 1,178,500 75,865.98 7600 MISCELLANEOUS REPAIR SERVICES 117 1,546,502 1,178,500 75,865.		INSUPANCE AGENTS CAPPIERS BOOKERS, DEEKS., EXCUSI, SERV.	40	1 013 238	565 044	26 274 67
6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 435 23,847,956 10,942,923 676,861.20 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 40 3,87,651 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 7301 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				25 844 596	10 542 225	
6700 HOLDING AND OTHER INVESTMENT COMPANIES 40 3,387,631 2,343,893 164,143,79 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 7600 MISCELLANEOUS REPAIR SERVICES 117 1,546,502 1,78,500 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 </td <td></td> <td></td> <td></td> <td>20,044,000</td> <td>0,542,525</td> <td></td>				20,044,000	0,542,525	
BIOD HOLDING AND OTHER INVESTMENT COMPARIES 65 12,233,787 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 1,457,422.88 7311 513,940 80,127 5,158.21 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 MOTON PICTURE THEATERS AND PRODUCTION 29 259,925 77,467 4,96,94 7900 AMUSEMENT AND RECREATION SERVICES 47 1,235,892 408,900 26,270.77 8010 PHYSICIANS, DENTISTS AND OTHERS 665 23,089,111 19,855,588 1,277,991.32 8000 LEGAL SER					2,549,699	
71RE 101. 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				12,253,767	1,946,428	
7000HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING19322,663,47820,445,8591,316,202.257200PERSONAL SERVICES1,21812,672,57110,971,414706,277.877300MISCELLANEOUS BUSINESS SERVICES1,08036,213,68022,642,5911,457,542.887391COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES11513,94080,1275,158.217500AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES2547,543,6856,857,867441,460.897600MISCELLANEOUS REPAIR SERVICES1171,546,5021,178,50075,865.987800MOTION PICTURE THEATERS AND PRODUCTION29259,92577,4674,986.947900AMUSEMENT AND RECREATION SERVICES471,235,892408,09026,270.778010PHYSICIANS, DENTISTS AND OTHERS66523,089,11119,855,5881,277,991.328060HOSPITALS AND OTHER HEALTH SERVICES20414,995,50912,940,794833,063.698100LEGAL SERVICES43217,340,89616,808,4561,081,825.988200EDUCATIONAL SERVICES1491,801,6221,413,97491,024.63	FIRE	TUT. FINANCE, INSURANCE AND REAL ESTATE	731	52,088,757	21,548,245	1,387,167.28
7000 HOTELS, MOTELS, TRATLER PARKS AND OTHER LODGING 193 22,663,478 20,443,859 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	7000	HOTELS NOTELS TRALLER DARKS AND OTHER LODGING	102	00 660 470	20 445 850	1 010 000 05
7200 PERSUMAL 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 7301 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		DEDCONAL SEDVICES	193	22,663,478	20,445,859	
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		PERSUNAL SERVICES	1,218	12,672,571		
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		MISCELLANEUUS BUSINESS SERVICES	1,080	36,213,680		
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		COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	513,940		
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 26,7,971.77 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		AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	254	7,543,685	6,857,867	441,460.89
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		MISCELLANEOUS REPAIR SERVICES	117	1,546,502	1,178,500	75,865.98
7900 AMUSEMENT AND RECREATION SERVICES 47 1,235,892 408,090 26,270.77 B010 PHYSICIANS, DENTISTS AND OTHERS 665 23,089,111 19,855,588 1,277,991.32 B060 HOSPITALS AND OTHER HEALTH SERVICES 204 14,995,509 12,940,794 833,063.69 B100 LEGAL SERVICES 432 17,340,896 16,808,456 1,081,825.98 B200 EDUCATIONAL SERVICES 149 1,801,622 1,413,974 91,024.63		MOTION PICTURE THEATERS AND PRODUCTION	29	259,925	77,467	4,986.94
BO10PHYSICIANS, DENTISTS AND OTHERS66523,089,11119,855,5881,277,991.32BO60HOSPITALS AND OTHER HEALTH SERVICES20414,995,50912,940,794833,063.69B100LEGAL SERVICES43217,340,89616,808,4561,081,825.98B200EDUCATIONAL SERVICES1491,801,6221,413,97491,024.63		AMUSEMENT AND RECREATION SERVICES	47	1,235,892	408,090	26,270.77
BOGO HOSPITALS AND OTHER HEALTH SERVICES 204 14,995,509 12,940,794 833,063.69 B100 LEGAL SERVICES 432 17,340,896 16,808,456 1,081,825.98 B200 EDUCATIONAL SERVICES 149 1,801,622 1,413,974 91,024.63		PHYSICIANS, DENTISTS AND OTHERS	665	23,089,111	19,855,588	1,277,991.32
B100 LEGAL SERVICES 432 17,340,896 16,808,456 1,081,825.98 B200 EDUCATIONAL SERVICES 149 1,801,622 1,413,974 91,024.63	B 060	HOSPITALS AND OTHER HEALTH SERVICES	204	14,995,509	12,940,794	833,063.69
B200 EDUCATIONAL SERVICES 149 1,801,622 1,413,974 91,024.63	8100	LEGAL SERVICES	432	17,340,896	16,808,456	1,081,825.98
	B 200	EDUCATIONAL SERVICES	149	1,801,622	1,413,974	91,024.63

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* QUARTERLY * * EDITED *

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 8900 8910 \$ERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	41 3,970 250 8,660	2,153,380 105,736,069 7,440,021 255,206,279	1,274,928 61,610,661 5,382,972 181,949,289	82,073.51 3,955,921.56 346,528.91 11,702,195.39
9100 9200 9282 9393 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	49	781,645	328,611	21,154.35
тот-	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

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REPORT NO		COMBINED REVENUE SYSTEM			PAGE 332 RUN DATE: 04/10/02 RUN NUMBER: 102.00	
	ARTERLY * DITED *	ANALYSIS OF GROSS RECEIPT	S TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	(QUARTERLY SUMMARY BUSINESS	ACTIVITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 01-161 SAN	A FE AIRPORT				
SIC CODE			ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING SPECIAL TRADE CON TOT. CONTRACT CON	TRACTORS	14	392,385	154,424	9,027.54
3400 3600 3800 3900 MFG-	ELECTRICAL MACHIN					
4200 4500 4810 TCU-	AIR TRANSPORTATIO	NNS., WAREHOUSING, TRANS. SERV NN LEGRAPH COMMUNICATIONS CON, COMMUNICATIONS AND UTILIT		359,457	252,385	14,827.64
5010 5060 5090 5092	ELECTRICAL GOODS MISCELLANEOUS WHO PETROLEUM AND PET	ROLEUM PRODUCTS	8	35,609	17,317	1,017.37
WHSL	TOT. WHOLESALE TH		21	647,576	106,062	6,231.10
5400 5599 5700 5800 5813 5990 RETL	RETAIL FOOD STORE MISCELLANEOUS VEF FURNITURE, HOME F EATING AND DRINKI LIQUOR DISPENSERS MISCELLANEOUS RET TOT. RETAIL TRADE	IICLE AND AUTO ACCESSORY DEALE URNISHINGS AND APPLIANCE STOR NG PLACES - BY THE DRINK AILERS	RS ES 42 52	1,161,995 1,296,099	1,066,806 1,178,966	62,674.89 69,264,25
6510 FIRE	REAL EST. OPER-LE TOT. FINANCE, INS	SR-AGT., ETC., AND TITLE ABST SURANCE AND REAL ESTATE	RACT			
7200 7300 7 500 7 600 8 200	PERSONAL SERVICES MISCELLANEOUS BUS AUTOMOBILE RENTAL MISCELLANEOUS REF EDUCATIONAL SERVI	INESS SERVICES ., REPAIR AND OTHER SERVICES AIR SERVICES	15	353,702	347,52 6	20,417.17
8900 5ERV	MISCELLANEOUS SEF		44 7 1	410,580 1,105,211	318,473 1,006,928	18,710.30 59,157.04

REPORT ND. 080 * QUARTERLY * * EDITED *		OF NEW MEXIC REVENUE SYS	O TEM	ICATION	PAGE 333 RUN DATE: 04/10/02 RUN NUMBER: 102.00
LOCATION : 01-161	QUARTERLY SUMMARY BUSINESS ACTIVI SANTA FE AIRPORT	TY REPORTED	IN JANUARY TO	MARCH, 2002	
SIC CODE		ND. 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 TE	LECOMMUNICATIONS	1	9	9	0.40

REPORT NO.	STATE O COMBINED	F NEW MEXIC	0 TEM		PAGE 334 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	RTERLY * ANALYSIS OF GROSS RECEIPTS TAX B ITED *	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	KON NOMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATIO	N : 01-226 ESPANOLA (S.F.)				
\$IC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	62 83	419,706 758,183	150,481 379,964	
3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,509,769	868,367	54,815.64
5020 5040 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	43 52	399,377 404,273	127,312 131,702	8,036.53 8,313.69
	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	381,619	204,730	12,923.60
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	15	1,357,854	1,094,828	69,111.05
5599 5600 5700 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	14	936,512	936,512	59,117.35
5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	142 208	2,709,507 6,206,103	2,441,477 . 5,266,321	154,118.16 332,436.42
6 000	BANKS				

6100 6200

CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.

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* QUARTERLY * * EDITED *

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 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	16 28	34 8 ,279 443,940	18,044 112,176	1,139.03 7,081.09
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25 28	129,575 512,749	125,260 369,342	7,907.02 23,314.72
7600 7900 8010 8060 8100 8200 8600	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	· 11	13,893	13,655	861.96
8900	MISCELLANEOUS SERVICES	132	510,333	465,078	29,097.12
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	217	1,850,594	1,468,734	92,452.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

REPORT NO. 080	STATE O	REVENUE DEF F NEW MEXIC REVENUE SYS	0		PAGE 336 RUN DATE: 04/10/02 RUN NUMBER: 102.00
* QUARTER * EDITEL	RLY * ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y 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
0700 AGR1	ICULTURAL PRODUCTION ICULTURAL SERVICES . AGRICULTURE				
1620 NON- 1700 SPEC	ERAL BUILDING CONTRACTORS -BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY CIAL TRADE CONTRACTORS . CONTRACT CONSTRUCTION	59 7 89 155	69,994 666,358	57,423	3,301.81
2700 PRIM 3200 STOM 3400 PRIM 3900 MISC	BER, WOOD AND PAPER PRODUCTS NTING AND PUBLISHING NE, CLAY, GLASS, AND CONCRETE PRODUCTS MARY METAL INDUST., FABRICATED METAL PRODUCTS CELLANEOUS MANUFACTURING . MANUFACTURING	24	255,305	106,631	6,131.26
4810 TELE 4900 ELEC	DR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES EPHONE AND TELEGRAPH COMMUNICATIONS CTRIC WATER AND SANITARY SERVICE UTILITIES . TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 28	9,150 397,776	9,148 259,217	
5060 ELEC 5070 HARE 5080 MACH 5090 MISC	CERIES AND RELATED PRODUCTS CTRICAL GOODS AND HOUSEHOLD APPLIANCES DWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES HINERY, EQUIPMENT AND SUPPLIES CELLANEOUS WHOLESALERS WHOLESALE TRADE	44 52	569,000 583,717	525,236 539,874	30,201.10 31,042.81
5300 GENE 5400 RETA 5540 GASC 5592 MOBI 5599 MISC 5600 APPA 5800 EATI 5990 MISC	LDING MATERIALS ERAL MERCHANDISE, EXCEPT DEPARTMENT STORES ALL FOOD STORES DLINE SERVICE STATIONS ILE HOME DEALERS CELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS AREL AND ACCESSORY STORES ING AND DRINKING PLACES CELLANEOUS RETAILERS . RETAIL TRADE	8 7 149 183	1,059,087 164,091 2,013,159 10,956,036 /	1 079 891	
6000 BANK 6100 CRED 6510 REAL		25	93,659	84,209	4,842.06

* QUARTERLY * * EDITED *

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 7200 7300 7391 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16 49	73,340 339,613	73,079 250,401	4,202.07 14,398.10
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	15	34,243	16,949	974.58
8010 8060 8200	PHYSICIANS, DENTISTS AND OTHERS Hospitals and other health services Educational services	15	464,337	374,792	21,550.54
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	140	707 400	100.151	
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	146 27 292	787,136 233,029 2,472,563	430,154 223,059 1,716,027	23,956.52 12,825.88 97,894.25
9 999	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

REPORT NO. 080 * QUARTERLY * * EDITED *		F NEW MEXICO REVENUE SYST	D TEM	CATION	PAGE 338 RUN DATE: 04/10/02 RUN NUMBER: 102.00
×	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y 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
	O TELEGRAPH COMMUNICATIONS RTATION, COMMUNICATIONS AND UTILITIES	0 0	13- 13-	13- 13-	0.77- 0.77-
TOT- TOTAL FOR ALI	INDUSTRIES IN THIS LOCATION	o	13-	13-	0.77-
TEL- INTERSTATE TH	ELECOMMUNICATIONS	0	13-	13-	0.56-

REPORT	NO.	080
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SIC CODE

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

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972.96

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

LOCATION : 01-902 SANTA CLARA TAXABLE

NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE

- 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE
- 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2		
		2	16,567	16,561

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

LOCATION : 01-911 POJOAQUE PUEBLO

.

SIC	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	Returns	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
				TAX DUL

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REPORT NO. 080	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO	PAGE 341 RUN DATE: 04/10/02
* QUARTERLY * * EDITED *	COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION	RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002	
LOCATION : 01-921	SANTA CLARA PUEBLO	
SIC CODE	NO. TAX TOTAL REPORTED TAXABLE Returns gross receipts gross receipts	REPORTED TAX DUE

SIC	ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE

PAGE 342 RUN DATE: 04/10/02 RUN NUMBER: 102.00

* QUARTERLY * * EDITED *

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

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
Q100	AGRICULTURAL PRODUCTION	18	322,095	106,411	6,251.64
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE	31 49	1,321,243 1,643,338	898,853 1,005,264	52,807.65 59,059.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM		.,,	· , , ·	,
1200	COAL				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	719	49,284,488	39,084,982	2,296,235.33
1610	HIGHWAY CONTRACTORS	14	1,281,392 3,435,245	1,031,348	60,591.70
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	42 586	14,840,571	1,121,250 6,601,103	65,873.45 387,791.24
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 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	32 50	181,116 1,188,569	36,103 218,522	2,121.03 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 3600 3670	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS Electrical Machinery, equipment and supplies Electronic components and accessories	11	557,753	141,319	8,302.51
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	276	6 000 005	1 500 504	00 040 40
3900 MFG-	MISCELLANEDUS MANUFACTURING TOT. MANUFACTURING	431	6,939,365 14,725,691	1,586,594 2,300,181	93,212.48 135,135.75
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 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	6,507,512	5,685,811	334,041.39
4830	RADIO AND TELEVISION BROADCASTING			0,000,011	
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	8,125,302	7,049,907	414,182.01
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 212	4,256,577 19,568,673	3,736,679 16,808,270	219,529.87 987,395.63
		212	13, 360, 673	10,000,270	367,335.85
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	21	609,421	480,650	28,238.23
5040	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	003,421	400,000	20,230.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	570,405	410,196	24,099.00
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	202 13	9,758,016 1,991,961	777,850 1,716,283	45,698.72 100,831.63
0092	FLIROLLOM AND FEIROLEOM FRODUCIS	13	1,331,361	1,/10,203	100,031.03

* QUARTERLY * * EDITED *

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

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC ÇODE		ND. 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 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS	11	206,065	58,747	3,451.38
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	58 8 34	3,188,712 679,184 1,639,011	3,144,716 217,632 1,118,136	184,408.56 12,785.87 65,690.49
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	12 9	171,728	171,615	10,082.37
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	16 39	520,958 411,883 1,286,160	519,972 297,576 1,211,534	30,548.38 17,482.57 71,177.64
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	17 62 9	483,125 3,374,662 17,237	365,416 3,016,195 17,237	
5910 5920 5990	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	16 778	1,134,158	1,087,225	63,874.44
RETL	TOT. RETAIL TRADE	1,080	16,715,600 30,758,297	10,359,790 21,691,187	608,405.39 1,273,781.44
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	66,644	17,837	1,047.95
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	156 14	18,150,057 3,719,967	9,200,748 2,400,340	540,544.08 141,019.96
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	9 200	547,904 22,605,924	33,833 11,748,516	1,987.71 690,225.50
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	40 288 383	2,376,076 2,886,666 4,193,201	1,218,225 2,394,188 2,337,728	71,570.70 140,658.69 137,341.64
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	90 59 11	710,467 665,030 81,276	623,525 438,142 27,812	36,629.67 25,740.83 1,633.98
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	30 54 20	4,667,679 634,945	4,663,248 594,334	273,965.82 34,917.13
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	30 36	352,427 440,371 473,645	263,563 427,465 245,926	15,484.32 25,076.96 14,448.17
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEDUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	15 1,536 52	137,730 22,865,673 1,704,152	105,768 12,800,778 1,495,734	6,213.89 751,368.98 87,874.39
SERV	TOT. SERVICES	2,644	42,189,336	27,636,436	1,622,925.17

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REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND STATE COMBINED ANALYSIS OF GROSS RECEIPTS TAX 1	PAGE 344 RUN DATE: 04/10/02 RUN NUMBER: 102.00			
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY 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
	ERNMENT - ALL OTHER - EXCLUDE EDUCATION AND INSTITUTIONS MENT				
9999 NONCLASSIFI	ABLE ESTABLISHMENTS - (SERVICES)	24	410,721	377,827	22,197.35
TOT- TOTAL FOR A	LL 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

REPORT N	REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					
	JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX B EDITED *	RLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002		
LOCAT	ION : 21-124 T OR C					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE					
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Tot. Mining					
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	56	1,402,766	1,222,388	80,219.22	
CONS	TOT. CONTRACT CONSTRUCTION	111	2,020,519	1,630,748	107,017.86	
2400 2700 3200 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT					
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 18	4,789 102,956	2,546 87,489	167.05 5,741.49	
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	440.007			
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	82 8	443,637 104,490	356,249 98,422	23,378.85 6,458.97	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	1,199,575	1,029,991	67,593.19	
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS					
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	8	363,651	10,342	678.71	
5090 5092	MISCELLANEOUS WHOLESALERS	45	316,529	141,697	9,298.91	
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 70	620,150 1,443,883	297,949 529,556	19,552.91 34,752.12	
5200 5251	BUILDING MATERIALS HARDWARE STORES	7	666,155	407,142	26,718.69	
5252 5300 5310	FARM EQUIPMENT DEALERS General Merchandise, except department stores Department stores	29	2,194,839	1,942,814	127,497.18	
5400	RETAIL FOOD STORES	18	4,628,831	4,042,531	265,291.09	
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9	196,310	155,136	10,180.80	
5 599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	222,465	194,240	12,747.02	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

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 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	92,992	62,262	4,085.93
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 5990	DRUG AND PROPRIETARY STORES				
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	241 423	1,928,156 12,927,048 🗸	1,693,302	111, 122.92
(CC / C	IOI. RETAIL TRADE	423	12, 327,0487	10,848,827	711,892.47
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	435,510	298,427	19,584.28
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	23	62,721	42,878	2,813.81
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 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8 900	MISCELLANEOUS SERVICES	174	600 600	661 062	10,000,01
SERV	TOT. SERVICES	639	699,690 4,370,362	661,063 3,739,463	43,382.31 245,402.58
02.00	TOTT SERVICES	000	4,570,502	3,739,403	245,402.58
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TO T-	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

PAGE 346 RUN DATE: 04/10/02 RUN NUMBER: 102.00

	ST ST	N AND REVENUE DEPA TATE OF NEW MEXICO BINED REVENUE SYST TAX BY STANDARD I	EM	CATION	PAGE 347 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED I	N JANUARY TO	MARCH, 2002	
LOCAT	ION : 21-164 T OR C AIRPORT				
SIC		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUM TOT. MANUFACTURING	rs.			
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIE	S			
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	5			
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	З	31	31	1.32

	COMBINED REVENUE SYSTEM					PAGE 348 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	JARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B	STANDARD	INDUSTRIAL CLASSIF	ICATION	
		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 21-220	WILLIAMSBURG				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PR TOT. AGRICULTUR					
1500 1700 CONS	GENERAL BUILDIN SPECIAL TRADE C TOT. CONTRACT C	CONTRACTORS				
48 10 4920 TCU-	GAS UTILITIES	ELEGRAPH COMMUNICATIONS	20	64,649	49,770	3,235.09
5090 5092 Whsl	MISCELLANEOUS W	HOLESALERS ETROLEUM PRODUCTS	11	41,641	41,641	2,706.65
5200 5300 5310 5700 5813 5990 RETL	DEPARTMENT STOR FURNITURE, HOME	DISE, EXCEPT DEPARTMENT STORES RES FURNISHINGS AND APPLIANCE STORES RS - BY THE DRINK RETAILERS	38 50	98,662 121,719	98,554	6,406.05 7,896.26
6510 FIRE		LESR-AGT., ETC., AND TITLE ABSTRACT NSURANCE AND REAL ESTATE				.,
7000 7200	HOTELS, MOTELS, PERSONAL SERVIC	TRAILER PARKS AND OTHER LODGING				
7300 7600 8060	MISCELLANEOUS R	USINESS SERVICES EPAIR SERVICES THER HEALTH SERVICES	19	24,947	24,116	1,567.56
8900 \$ERV	MISCELLANEOUS S TOT. SERVICES		32 64	135,599 358,315	125,651 321,762	8,167.30 20,914.58
9 999	NONCLASSIFIABLE	ESTABLISHMENTS - (SERVICES)				
T O⊺-	TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	155	627,394	572,256	37,196.68
TEL-	INTERSTATE TELE	COMMUNICATIONS	12	2,083	2,083	88.54

REPORT NO.	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 349 RUN DATE: 04/10/02
* QUAR * EDI	TERLY * ANALYSIS OF GROSS RECEIPTS TAX BY	STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 102.00
	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
1700 S	ENERAL BUILDING CONTRACTORS PECIAL TRADE CONTRACTORS DT. CONTRACT CONSTRUCTION	23 24 47	210,365 67,310 277,675	174,602 52,065 226,666	10,694.37 3,188.99 13,883.36
3900 M	RINTING AND PUBLISHING ISCELLANEOUS MANUFACTURING DT. MANUFACTURING				
4830 R 4900 E 4920 G	ELEPHONE AND TELEGRAPH COMMUNICATIONS ADID AND TELEVISION BROADCASTING LECTRIC WATER AND SANITARY SERVICE UTILITIES AS UTILITIES DT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22 34	141,027	66,019	4,043.70
5010 M 5020 D 5080 M 5090 M	DTOR VEHICLES AND AUTOMOTIVE EQUIPMENT RUGS, CHEMICALS AND ALLIED PRODUCTS ACHINERY, EQUIPMENT AND SUPPLIES ISCELLANEOUS WHOLESALERS DT. WHOLESALE TRADE	34	544,320	468,389	28,688.83
5540 G 5592 M 5600 A 5800 E	ENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES ASOLINE SERVICE STATIONS DBILE HOME DEALERS PPAREL AND ACCESSORY STORES ATING AND DRINKING PLACES IQUOR DISPENSERS - BY THE DRINK	7	75,848	33,789	2,069.56
	ISCELLANEOUS RETAILERS DT. RETAIL TRADE	61 83	202,797 / 760,026	108,610 486,543	6,652.39 29,800.73
6510 R 6550 R 6700 H	ANKS EAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT EAL ESTATE SUBDIVIDERS AND DEVELOPERS DLDING AND OTHER INVESTMENT COMPANIES	14	73,333	57,651	3,531.13
	DT. FINANCE, INSURANCE AND REAL ESTATE	26	148,266	102,714	6,291.23
7200 P 7300 M 7500 A 7600 M	DTELS, MDTELS, TRAILER PARKS AND OTHER LODGING ERSONAL SERVICES ISCELLANEOUS BUSINESS SERVICES JTOMOBILE RENTAL, REPAIR AND DTHER SERVICES ISCELLANEOUS REPAIR SERVICES EGAL SERVICES	11 13 33	143,040 81,585 402,306	143,040 76,739 384,599	8,761.22 4,700.29 23,556.72

8100 LEGAL SERVICES 8900 MISCELLANEOUS SERVICES

44

95,785

88,900

5,445.09

REPORT NO. 080 * QUARTERLY * * EDITED *		F NEW MEXIC	CO STEM	ICATION	PAGE 350 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATION : 21-319	ELEPHANT BUTTE				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV TOT. SERVICES		117	887,697	852,888	52,239.42
ŢOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	329	3,334,311	2,223,449	136,186.31
TEL- INTERSTATE TEL	ECOMMUNICATIONS	8	4,882	4,882	207.49

REPORT NO. 080			PAGE 351 RUN DATE: 04/10/02 RUN NUMBER: 102.00				
	JARTERLY * EDITED *	ANALYSIS OF GROSS					
	(QUARTERLY SUMMARY BL	SINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 21-021 RM	DR SIERRA CNTY					
SIC CODE				NO. TAX RETURNS	TOTAL REPORTED		REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRO TOT. AGRICULTURE	DUCTION					
1000 MINE	METAL MINING, EX(TOT. MINING	CEPT COPPER, URANIUM, N	OLYBDENUM				
1500 1610 1620 1700 CONS	GENERAL BUILDING HIGHWAY CONTRACT NON-BUILDING HEA SPECIAL TRADE CON TOT. CONTRACT CON	DRS VY CONTRACTORS, EXCEPT NTRACTORS	HIGHWAY	31 67	337,250 978,44		11,822.50 47,662.74
2000 2700 3500 3900 MFG-	FOOD AND KINDRED PRINTING AND PUB MACHINERY, EXCEP MISCELLANEOUS MAN TOT. MANUFACTURIN	T ELECTRICAL NUFACTURING	PRODUCTS	15	1,695,16	1 3,613	207.71
4810 4830 4900 4920	RADIO AND TELEVI	LEGRAPH COMMUNICATIONS SION BROADCASTING ND SANITARY SERVICE UTI	LITIES	67	865,43	8 283,440	16,297.83
TCU- 5020 5040 5060 5070	DRUGS, CHEMICALS GROCERIES AND REI ELECTRICAL GOODS	ION, COMMUNICATIONS ANE AND ALLIED PRODUCTS LATED PRODUCTS AND HOUSEHOLD APPLIANC NG AND HEATING EQUIP. A	CES	80	2,280,65	7 1,574,654	90,542.62
5090 5092	MISCELLANEOUS WHO PETROLEUM AND PE	DLESALERS		30	627,20	8 89,690	5,157.18
WHSL	TOT. WHOLESALE T			43	727,19	7 174,421	10,029.21
5300 5310	GENERAL MERCHAND	ISE, EXCEPT DEPARTMENT	STORES	9	104,52	0 91,660	5,270.45
5400 5599 5600 5700	RETAIL FOOD STOR MISCELLANEOUS VE APPAREL AND ACCE FURNITURE, HOME	ES HICLE AND AUTO ACCESSOF SSORY STORES FURNISHINGS AND APPLIAN		12	29,18	6 29,186	1,678.18
5800 5813 5990 RETL	EATING AND DRINK LIQUOR DISPENSER MISCELLANEOUS RE TOT. RETAIL TRAD	ING PLACES 5 - BY THE DRINK TAILERS		22 13 120 187	79,45 174,70 512,28 907,29	2 153,700 4 307,130	4,568.83 8,837.78 17,659.96 38,426.18

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

REPORT	NO.	080
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* QUARTERLY * * EDITED * PAGE 352 RUN DATE: 04/10/02 RUN NUMBER: 102.00

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

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	15	75,931	70,529	4,055.40
7000 7200 7300 7500 7600 7900 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES	19 15 58 13 12	72,851 230,682 212,954 39,198 43,694	40,044 227,441 70,408 18,327 39,589	2,302.52 13,077.85 4,048.45 1,053.82 2,276.40
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	106	435,292	295,253	16,977.05
9100 GOVT	TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT	231	1,163,794	810,034	46,577.00
тот-	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

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

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* QUARTERLY * * EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 25-125 SOCORRO				
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 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	74 117	1,688,949 3,317,503	755,601 2,080,416	45,336.04 124,825.00
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING		14 105	10 701	
2700 2800 3200 3600 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7 9	14,405 45 8 ,455	10,781 255,520	646.85 15,331.22
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 56	1,460,772 2,050,494	65,186 356,115	3,911.14 21,366.93
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	427,329	422,295	25,337.71
TCU- 5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	2,313,460	1,617,652	97,059.16
5020 5040 5060 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	10	7,330	3,765	225.89
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	73	869,791	447,978	26,878.68
WHSL	TOT. WHOLESALE TRADE	102	1,059,911	491,112	29,466.71
5200 5251 5300 5310 5400 5510 5540 5599	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9 20 9 19 7 21 8	244,839 1,658,596 68,668 4,687,161 405,594 288,115 132,299	200,899 1,182,044 67,180 3,700,705 264,832 209,701 96,626	12,053.97 70,922.64 4,030.82 222,042.30 15,889.93 12,582.07 5,797.56

* 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
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	9	116,975	116,919	7,015.16
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	74 10	1,807,418 515,959	1,787,963 506,728	107,277.79 30,403.70
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	282 477	2,680,371 13,095,284 🖌	2,242,704 10,502,692	134,562.27 630,161.61
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	315,192	279,703	16,782.16
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	12 32	21,721 283,051	21,721 189,768	1,303.24 11,386.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	789,572	521,719	31,303.12
7000 7200 7500 7600 7900 8010 8060 8100 8200 8200 8900 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	47 54 98 41 20 10 43 14 12 256 17 625	1,662,487 241,681 1,035,573 542,680 244,491 7,430 1,613,628 110,679 129,377 2,769,483 364,956 8,761,406	1,545,102 238,155 535,130 458,035 205,668 7,430 1,445,140 110,549 129,377 2,104,595 341,115 7,148,383	92,706.12 $14,289.29$ $32,107.80$ $27,482.07$ $12,340.10$ 445.82 $86,708.38$ $6,632.92$ $7,762.59$ $126,275.77$ $20,466.89$ $428,902.96$
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9 999	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

* QL	REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
		QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 25-162 SOC	CORRO INDUSTR PK				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF TOT. MANUFACTUR	, OPTIC., OTHER PRECIS. INSTRUMTS. NG				
4810 TCU-		LEGRAPH COMMUNICATIONS ION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RE Tot. Retail trai					
6300 FIRE	INSURANCE AGENTS TOT. FINANCE, IN	, CARRIERS, BROKERS AND SERVICES ISURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BU AUTOMOBILE RENT/ MISCELLANEOUS SU TOT. SERVICES	L, REPAIR AND OTHER SERVICES	12	90,973	90,568	5,037.81
TOT-	TOTAL FOR ALL IN	DUSTRIES IN THIS LOCATION	21	94,296	93,77 8	5,216.38
TEL-	INTERSTATE TELE	COMMUNICATIONS	1	26-	26-	1.09-

REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				ICATION	PAGE 356 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED 1	IN JANUARY TO	MARCH, 2002	
LOCATION : 25-221					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TR	ILDING CONTRACTORS ADE CONTRACTORS ACT CONSTRUCTION	19	130,322	113,166	6,789.95
	ENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. OUS MANUFACTURING ACTURING	10	196,385	7,257	435.44
4810 TELEPHONE 4900 ELECTRIC W	HIGHWAY PASSENGER TRANSPORTATION AND TELEGRAPH COMMUNICATIONS ATER AND SANITARY SERVICE UTILITIES PORTATION, COMMUNICATIONS AND UTILITIES	54	225,510	185,603	11,136.18
5090 MISCELLANE 5092 PETROLEUM	EQUIPMENT AND SUPPLIES OUS WHOLESALERS AND PETROLEUM PRODUCTS SALE TRADE	24 32	27,251	26,324	1,579.39
5251 HARDWARE S 5300 GENERAL ME 5310 DEPARTMENT 5400 RETAIL FOO 5540 GASOLINE S 5592 MOBILE HOM 5600 APPAREL AN 5700 FURNITURE,	TORES RCHANDISE, EXCEPT DEPARTMENT STORES STORES D STORES ERVICE STATIONS	12	78,817 408,157	75,279 314,908	4,516.72 18,894.49
5813 LIQUOR DIS	PENSERS - BY THE DRINK OUS RETAILERS	86 125	524,548 1,152,340/	478,847 970,809	28,730.79 58,248.54
6510 REAL EST.	NCIES, EXCEPT BANKS AND S-AND-L ASSOC. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT CE, INSURANCE AND REAL ESTATE	11	40,786	40,744	2,444.61
7200 PERSONAL S 7300 MISCELLANE 7500 AUTOMOBILE 7600 MISCELLANE	TELS, TRAILER PARKS AND OTHER LODGING ERVICES OUS BUSINESS SERVICES RENTAL, REPAIR AND OTHER SERVICES OUS REPAIR SERVICES L SERVICES	8 11 8	20,544 1,489 7,833	20,544 1,461 7,689	1,232.64 87.67 461.34

REPORT NO. 080 * QUARTERLY * * EDITED *		F NEW MEXIC REVENUE SYS	O TEM	ICATION	PAGE 357 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y 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 SERV TOT. SERVICES	SERVICES	49 91	280,123 426,676	91,100 233,062	5,466.00 13,9 8 3.70
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	342	2,250,835	1,625,919	97,555.14
TEL- INTERSTATE TEL	ECOMMUNICATIONS	34	6,433	6,433	273.41

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT	ION : 25-025 RMDR SOCORRO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	13	1,062,816	48.307	2,687.07
1094 1400 MINE	URANIUM NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING		.,,		2,007.07
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	842,464	809,418	45,023.87
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31 72	305,232 1,600,296	270,211 1,532,229	15,030.48 85,230.25
2000 2400 2700 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEDUS MANUFACTURING TOT. MANUFACTURING	31 46	232,403 332,017	27,942 59,199	1,554.30 3,293.00
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68	493,075	486,493	27,061.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	2,093,595	1,588,278	88,347.97
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	33	19,930	10,979	610.70
WHSL	TOT. WHOLESALE TRADE	44	23,184	12,715	707.27
5200 5251 5300 5310 5400 5540 5599	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

5600 APPAREL AND ACCESSORY STORES

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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 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	12	145,319	102,611	5,707.75
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	126 171	354,629 1,094,559	292,765 981,041	16,285.01 54,570.39
6100 6300 6510 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	12	68,020	68,020	3,783.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				0,,00.00
7200	PERSONAL SERVICES	37	185,524	120.334	6,693.61
7300	MISCELLANEOUS BUSINESS SERVICES	51	257,969	141,074	7,847.22
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	7	10, 118	10, 118	562.84
8010 8060 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	7	15,743	15,743	875.68
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)				
тот-	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

* QL	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *						
L	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002			
LOCATI	ON : 20-126 TAOS						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE						
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING						
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS Non-Building Heavy Contractors, except highway	128	4,449,875	3,841,932	256,631.22		
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	146 284	2,199,257 7,480,323	1,526,721 6,141,019	102,815.51 412,107.29		
2000 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	19 30 11	344,311 333,270 543,154	127,751 208,756 520,791	8,602.93 13,896.29 34,563.02		
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT		545, 154	520,791	34,563.02		
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	108 190	1,977,942 3,450,858	405,651 1,424,877	27,070.99 94,810.01		
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	93	671,308	661,140	43,720.65		
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	3,828,108	3,533,201	235,286.87		
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	12	259,480	288	18.70		
5060 5070 5080 5090	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	7 8 128	472,356 3,060 1,610,555	63,184 2,289 287,057	4,193.61 152.11 19,368.41		
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHDLESALE TRADE	171	2,593,212	595,062	40,037.86		
5200 5251 5300	BUILDING MATERIALS Hardware stores General merchandise, except department stores	16 13 29	1,108,142 1,457,939 455,613	646,551 760,647 419,822	43,052.78 51,482.51 28,351.95		

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

LOCATION : 20-126

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510 5540 5599 5600 5700 5800 5813 5990	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	10 39 15 25 60 23 93 9 777	765,109 15,629,939 1,426,537 1,953,405 1,211,928 1,227,118 399,007 4,252,734 705,526 21,324,106	703,991 13,779,388 460,820 881,871 871,865 1,158,870 303,745 4,208,027 701,906 15,915,436	47,235.99 920,006.91 30,799.99 58,827.77 58,102.44 77,983.67 20,326.12 281,080.20 46,594.37 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 6200 6300 6510 6700	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	9 9 62	14,908 426,796 1,327,274	11,257 115,833 829,946	750.43 7,719.90 55,359.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	2,846,791	1,452,091	96,741.53
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	100 130 123 43 17	2,818,256 714,303 1,815,312 770,273 116,022	2,697,842 641,744 647,875 669,636 83,542	181,377.78 43,330.92 43,193.44 44,541.44 5,579.51
7900 8010 8060 8100 8200 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	75 46 60 16	2,357,956 2,555,665 734,894 437,771	1,996,075 2,498,109 732,434 34,517	133,330.02 165,840.87 48,827.22 2,310.96
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	671 27 1,318	7,859,595 498,635 20,737,222	4,911,777 434,434 15,392,599	328,341.10 29,110.32 1,028,835.44
9 999	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

	STATE OF	F NEW MEXIC REVENUE SYS	O TEM	ICATION	PAGE 362 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 20-160 QUESTA AIRPORT				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 ₩HSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade				
8900 Serv	MISCELLANEOUS SERVICES 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-

	JARTERLY * DITED *	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM TERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION TED *						
	QUAR	TERLY SUMMARY BUSINESS ACTIVI	TY REPORTED I	N JANUARY TO	MARCH, 2002			
LOCATI	ION : 20-163 TAO	S AIRPORT						
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
1500 1700 CONS	GENERAL BUILDING CON SPECIAL TRADE CONTRA TOT. CONTRACT CONSTR	CTORS						
3200 MFG-	STONE, CLAY, GLASS, TOT. MANUFACTURING	AND CONCRETE PRODUCTS						
5090 WHSL	MISCELLANEOUS WHOLES TOT. WHOLESALE TRADE							
5400 5990 Retl	RETAIL FOOD STORES MISCELLANEOUS RETAIL TOT. RETAIL TRADE	ERS						
7000 7300 7500	MISCELLANEOUS BUSINE AUTOMOBILE RENTAL, R	LER PARKS AND OTHER LODGING SS SERVICES EPAIR AND OTHER SERVICES	11	3 58,301	31,147	1,889.33		
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVIC TOT. SERVICES	ES	24 45	189,777 745,176	79,272 307,516	4,765.20 19,038.40		
TOT-	TOTAL FOR ALL INDUST	RIES IN THIS LOCATION	61	1,022,940	524,225	31,932.81		

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* QUARTERLY * * EDITED *

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

LOCATION : 20-222

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	110,725	67,105	4,573.73
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRAGT CONSTRUCTION	24 46	97,859 469,076	82,058 397,549	5,579.22 26,593.60
2400 3400 3600 3900	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	127,204	68,322	4,531.09
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	49	76,365	75,156	4,911.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	555,794	474,192	30,931.43
5070 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	83,945	80,256	5,350.72
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	15,401	15,017	980.57
5400 5540 5600 5700 5800	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	10	334,075	319,302	21,117.77
5990	MISCELLANEOUS RETAILERS	90	101,892	76,397	5,116.98
RE⊤L 6000 6200 6300 6510 FIRE	TOT. RETAIL TRADE BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	128	1,216,063 /	746,999	49,613.72
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	39	450,846	429,646	29,538.16

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* QUARTERLY * * EDITED *

QUART	TERLY	SUMMARY		BUSINESS	ACTIVITY	REPORTED	IN	JANUARY	то	MARCH,	2002
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LOCATION : 20-222 QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	24 7	189,211 25,122	188,431 25,122	12,947.91 1,706.38
8010 8200	PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	7	88,673	88,673	5,8 7 4.75
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	84 174	226,837 1,054,026	1 7 1,985 977,119	11,136.99 66,093.95
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

REPORT NO	STATE (TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System					
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX E DITED *	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 102.00		
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002			
LOCATI	ON : 20-317 RED RIVER						
SIC		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	22 26 48	860,859 127,637 988,495	671,265 84,044 755,309	44,976.92 5,538.69 50,515.61		
2400 2700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING						
4500 4810 4900 4920 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT TRANSPORTATION COMMUNICATIONS AND UTILITIES	49	61,800	60,620	3,962.40		
5080 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	63	775,533	753,869	48,981.41		
5200	BUILDING MATERIALS						
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	74,041	73,969	4,925.71		
5400 5600	DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	13	963,275	948,227	62,566.26		
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11	322,743	320,921	21,359.03		
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	141 197	3,561,435 5,014,229 🗸	3,550,626 4,985,285	233,016.60 327,862.88		
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	20 20	687,831 687,831	507,831 507,831	33,642.90 33,642.90		
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	73 13 22	1,174,402 145,202 22,952	1,164,102 140,416 22,734	76,983.66 9,232.25 1,545.08		
8010 8600	MUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS	7 8	54,851 236,145	54,118 236,145	3,593.73 15,480.00		

REPORT NO. 080 * QUARTERLY * * EDITED *		OF NEW MEXI	CO STEM	ICATION	PAGE 367 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY 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 8910 ENGINEERING AN	SERVICES D ARCHITECTURAL SERVICES	106	1,234,268	1,230,349	80,564.43
SERV TOT. SERVICES	S ANONITEOTORAL SERVICES	241	3,047,335	3,025,192	199,145.15
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	579	10,543,011	10,056,43 8	662,001.24
TEL- INTERSTATE TEL	ECOMMUNICATIONS	51	24,773	24,773	1,052.85

REPORT NO.	STATE O COMBINED	F NEW MEXIC REVENUE SYS	O TEM		PAGE 368 RUN DATE: 04/10/02 RUN NUMBER: 102.00		
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *						
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002			
LOCATIO	N : 20-414 TAOS SKI VALLEY						
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
1700	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 11 19	208,586 395,484 604,071	208,586 394,698 603,284	13,858.50 26,718.70 40,577.20		
	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING						
4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	467,306	466,352	31,101.36		
5040 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10 17	68,805 69,748	67,965 68,749	4,507.73 4,561.33		
5400 5600 5700 5800 5813 5990	BUILDING MATERIALS RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 7 62 96	496,321 664,106 1,077,878 2,380,254 /	496,321 664,106 1,064,504 2,357,927	33,103.75 43,932.42 70,907.89 156,733.34		
	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE						
7200 7300 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	18 8 7	1,090,830 175,913 2,111	1,082,824 175,913 1,992	72,396.49 11,583.13 131.25		
8 900	MISCELLANEOUS SERVICES TOT. SERVICES	24 69	249,791 7,893,392	245,790 7,880,412	16,302.69 522,962.34		

REPORT NO. 080 * QUARTERLY * * EDITED *	PAGE 369 RUN DATE: 04/10/02 RUN NUMBER: 102.00				
LOCATION : 20-414	QUARTERLY SUMMARY BUSINESS ACTIVI TAOS SKI VALLEY	TY REPORTED	IN JANUARY TO	MARCH, 2002	
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 TE	LECOMMUNICATIONS	22	559	559	23.78

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REPORT NO					PAGE 370 RUN DATE: 04/10/02
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX B DITED *	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 20-020 RMDR TAOS CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	268	7,173,431	6,150,200	374,814.81
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	211 502	2,698,338 10,952,901	1,256,211 8,238,141	76,444.19 501,693.93
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	45	568,045	197,130	12,004.48
3200 3400 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	8 12	145,949 88,437	48,852 35,219	2,952.27 2,190.22
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	127 206	1,100,403 2,040,747	335,894 624,870	20,835.60 38,467.93
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	23 12 82	170,683 137,461 1,628,919	166,193 26,436 1,598,368	10,334.27 1,594.68 95,989.06
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	25	4,644,949	4,483,320	273,731.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	8,422,758	7,943,603	481,617.93
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	17,596	3,126	197.15
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 109 134	21,313 844,450 1,243,805	2,073 100,007 138,942	120.54 6,157.38 8,502.53
5200 5251	BUILDING MATERIALS HARDWARE STORES	14	317,049	120,358	7,233.12
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	19	231,414	231,031	14,041.98
5400	RETAIL FOOD STORES	31	482,631	426,035	25,904.15

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- * QUARTERLY *
- * EDITED *

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 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	2,429,449	1,477,358	87,791.28
5600	APPAREL AND ACCESSORY STORES	18	707,658	550 650	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	90,185	559,650	34,661.94
5800	EATING AND DRINKING PLACES	49		61,690	3,628.26
5813	LIQUOR DISPENSERS - BY THE DRINK	49	1,375,063	1,375,063	83,997.46
5910	DRUG AND PROPRIETARY STORES	9	257,321	257,321	15,852.34
5920	PACKAGE LIQUOR STORES	9	71,957	71 057	1 070 07
5990	MISCELLANEOUS RETAILERS	420	3,972,052	71,957	4,376.27
RETL	TOT. RETAIL TRADE			2,576,684	155,929.18
KLIL	TOT, RETAIL TRADE	624	10,317,631	7,441,720	450,481.13
6100 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 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	E77 740	04 050 57
7200	PERSONAL SERVICES	115		577,719	34,952.57
7300	MISCELLANEOUS BUSINESS SERVICES	124	1,171,765	1,118,567	68,249.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	734,817	354,502	21,906.37
7600	MISCELLANEOUS REPAIR SERVICES		196,378	179,455	10,745.64
7800	MOTION PICTURE THEATERS AND PRODUCTION	36	85,778	60,294	3,748.93
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
B 060	HOSPITALS AND OTHER HEALTH SERVICES	20	282,988	271,815	16,471.13
8100	LEGAL SERVICES		202,000	271,015	10,471.13
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
• =		1,043	3, 105, 325	6,593,567	401,002.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	193,475	60,908	3,844.85
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,776	43,598,141	32,064,332	1,947,692.93
		_,	,,.,.,	02,000,002	1,041,002.00
TEL-	INTERSTATE TELECOMMUNICATIONS	74	272,023	272,023	11,560.98
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REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 372 RUN DATE: 04/10/02 RUN NUMBER: 102.00	
* QUARTERLY * * EDITED *						
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002		
LOCATION : 22-127	MOUNTAINAIR					
SIC ÇODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1500 GENERAL BUILDI 1700 SPECIAL TRADE CONS TOT. CONTRACT		7 18 25	59,819 83,657 143,476	50,819 10,118 60,937	3,239.68 645.06 3,884.74	
2400 LUMBER, WOOD A 2700 PRINTING AND P 3900 MISCELLANEOUS MFG- TOT. MANUFACTU	MANUFACTURING					
4200 MOTOR FREIGHT 4810 TELEPHONE AND 4900 ELECTRIC WATER	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES	41	46,644	46,409	2,958.55	
5020 DRUGS, CHEMICA 5060 ELECTRICAL GOO 5080 MACHINERY, EQU	ATION, COMMUNICATIONS AND UTILITIES LS AND ALLIED PRODUCTS DS AND HOUSEHOLD APPLIANCES IPMENT AND SUPPLIES	51	340,595	264,899	16,887.29	
5090 MISCELLANEOUS WHSL TOT. WHOLESALE		18	3,486 870,661	3,486 372,803	222.26 23,766.18	
5310 DEPARTMENT STO 5400 RETAIL FOOD ST 5540 GASOLINE SERVI	ORES	7	204,637	168,559	10,745.60	
5800 EATING AND DRI 5813 LIQUOR DISPENS 5910 DRUG AND PROPR 5990 MISCELLANEOUS	ERS - BY THE DRINK IETARY STORES RETAILERS	87	461,877	257,622	16,423.50	
RETL TOT. RETAIL TR	ADE	119	1,037,033 🖌	627,510	40,003.80	
6700 HOLDING AND OT	P-LESR-AGT., ETC., AND TITLE ABSTRACT HER INVESTMENT COMPANIES INSURANCE AND REAL ESTATE	15	75,898	32,455	2,069.04	
7200 PERSONAL SERVI 7300 MISCELLANEOUS	, TRAILER PARKS AND OTHER LODGING CES BUSINESS SERVICES ITAL, REPAIR AND OTHER SERVICES	9 20 27	69,356 31,697 64,075	69,356 29,471 61,690	4,421.43 1,878.79 3,922.88	

REPORT NO. 080 * QUARTERLY * * EDITED *	D REVENUE DEPARTMENT OF NEW MEXICO D REVENUE SYSTEM BY STANDARD INDUSTRIAL CLASSIFICATION			PAGE 373 RUN DATE: 04/10/02 RUN NUMBER: 102.00	
	QUARTERLY SUMMARY BUSINESS ACTIV	VITY REPORTED 1	N JANUARY TO	MARCH, 2002	
LOCATION : 22-127	MOUNTAINAIR				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		54	88,001	78 ,350	4 004 00
SERV TOT. SERVICES		119	268,684	252,998	4,991.92 16,115.84
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	356	2,974,877	1,670,610	106,488.69
TEL- INTERSTATE TEL	ECOMMUNICATIONS	42	13,043	13,043	554.29

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE RUN DATE: 04/10/02 RUN NUMBER: 102.00	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	JANUARY TO	MARCH, 2002		
LOCATI	DN : 22-159 MORIARTY AIRPORT					
SIC Çode			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1500 1610 1700 CONS 3900 MFG-	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING					
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE					
7300 7600 8900 Serv	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10	80,041	58,538	3,402.52	
τοτ-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	357,563	331,768	19,284.04	

REPORT	ND. 080		REVENUE DEF NEW MEXIC REVENUE SYS	0		PAGE 375 RUN DATE: 04/10/02
	QUARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX BY	STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 102.00
		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCA	TION : 22-223	MORIARTY				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL S	ERVICES				
1500 1620 1700 CONS	NON-BUILDING H	NG CONTRACTORS EAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS CONSTRUCTION	74 93	834,945 1,671,458	284,919 780,033	18,143.29 49,706.82
2400 2700 3200 3400 3600 3700 3800 3900 MFG-	 PRINTING AND P STONE, CLAY, G PRIMARY METAL ELECTRICAL MAC TRANSPORTATION PROF., SCIENTI MISCELLANEOUS 	LASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS HINERY,EQUIPMENT AND SUPPLIES EQUIPMENT F., OPTIC., OTHER PRECIS. INSTRUMTS. MANUFACTURING				
4 100 4200 48 10 4900	MOTOR FREIGHT TELEPHONE AND ELECTRIC WATER	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES	12 61	341,429 133,062	197,923 131,065	10,905.16 8,355.37
TCU-	TOT. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	81	1,017,754	677,402	41,471.95
5010 5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICA GROCERIES AND MACHINERY, EQU MISCELLANEOUS PETROLEUM AND	PETROLEUM PRODUCTS	58 8 75	861,939 770,841 1,948,875	38,470 714,180 769,279	2,452.46 45,528.97 49,041.54
5200 5251	HARDWARE STORE	S				
5300 5310	GENERAL MERCHA	NDISE, EXCEPT DEPARTMENT STORES RES	13	1,564,570	1,236,843	78,848.77
5400 5510	RETAIL FOOD ST	ORES	8	1,966,417	1,690,576	107,774.23
5540 5592 5599 5600	GASOLINE SERVI MOBILE HOME DE MISCELLANEOUS	CE STATIONS	20	3,941,038	1,942,446	123,830.96

5600 APPAREL AND ACCESSORY STORES

	D. 080 TAXATION AND F STATE OF COMBINED F COMBINED F DITED *	PAGE 376 RUN DATE: 04/10/02 RUN NUMBER: 102.00			
	QUARTERLY SUMMARY BUSINESS ACTIVITY	(REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 22-223 MORIARTY			,	
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	49	1,217,769	1,073,784	68,256.38
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	205 332	1,810,916 11,844,734	1,273,989 7,949,071	81,216.85 506,556.01
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	238,173	210,674	13,430.45
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	29	445,202	445,202	28,381.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	712,895	685,396	43,694.00
7000 7200 7300 7500 7600 8010 8060 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	22 37 30 26 11 9	411,169 128,706 258,800 352,176 35,959 54,333	411,169 128,706 226,033 299,638 10,787 54,333	26,212.01 8,204.98 14,409.63 19,101.92 687.66 3,463.71
8200 8900 8910 \$ERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	144 8 296	2,031,002 206,136 3,702,652	532,786 206,136 2,078,732	33,961.57 13,141.18 132,515.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T OT-	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

	STATE O	F NEW MEXIC	O TEM	CATION	PAGE 377 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	CON : 22-314 WILLARD				
SIC		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				
48 10 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 ₩HSL	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
9 999	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

	0. 080 UARTERLY * EDITED *	ANALYSIS OF GRO	TAXATION AND R STATE OF COMBINED R DSS RECEIPTS TAX BY	NEW MEXICO		CATION	PAGE 378 RUN DATE: 04/10/02 RUN NUMBER: 102.00
		QUARTERLY SUMMARY	- BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT	ION : 22-410	ENCINO		KEI OKTED .	IN CANDART TO	MARCH, 2002	
SIC							
ČODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS 3900 MFG- 4200 4810 4900 TCU- 5090 WHSL	TELEPHONE AND 1 ELECTRIC WATER	CTORS CONTRACTORS CONSTRUCTION MANUFACTURING RING RANS., WAREHOUSING, T ELEGRAPH COMMUNICATION AND SANITARY SERVICE TION, COMMUNICATIONS WHOLESALERS	NS UTILITIES	8 17	13,212 239,033	12,993 33,358	747.11 1,918.08
5540 5990	GASOLINE SERVIC MISCELLANEOUS F						
RETL	TOT. RETAIL TRA	DE		28	27,179 🖌	26,655	1,532.66
7300 8900 SERV	MISCELLANEOUS E MISCELLANEOUS S TOT. SERVICES	BUSINESS SERVICES SERVICES		8 7 15	9,980 2,265 12,245	9,375 2,265 11,640	539.05 130.25 669.30
TOT-	TOTAL FOR ALL I	NDUSTRIES IN THIS LOC	ATION	67	629,979	374,235	21,518.50
TEL-	INTERSTATE TELE	COMMUNICATIONS		1	0	0	0.02

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QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 200	QUARTER	Y SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	JANUARY	то	MARCH,	2002
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LOCAT	ION : 22-503 ESTANCIA				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620 1700 CDNS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2 1 36	323,932 708,130	315,245 382,187	20,096.92 24,364.43
3200 3800 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEDUS MANUFACTURING TOT. MANUFACTURING	7	48,799	45,768	2,917.71
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45 53	49,941 238,928	49,320	3,144.19
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	22	17,895	169,766	10,796.92
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	29	294,951	88,657	5,651.85
5200 5300 5400 5540 5540 5700 5800 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	101 127	360,231 993,455 /	315,187 886,871	20,093.19 56,538.05
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9	91,136	88,730	5,656.57

ORT NO.	080	TAXATION AND REVENUE DEPARTMENT	ŗ	PAGE 380
		STATE OF NEW MEXICO		04/10/02
		COMBINED REVENUE SYSTEM	RUN NUMBER:	102.00
	RTERLY * ITED *	ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION		

	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT	ION : 22-503 ESTANCIA				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	19 32 12 12 62 137	56,009 887,338 73,228 28,696 3,108,933 4,154,205	56,009 113,478 64,483 26,406 3,104,211 3,364,588	3,570.61 7,216.40 4,110.82 1,680.70 197,890.00 214,468.53
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

	STATE O STATE O COMBINED A RTERLY * ANALYSIS OF GROSS RECEIPTS TAX B	F NEW MEXIC REVENUE SYS	CO STEM	ICATION	PAGE 381 RUN DATE: 04/10/02 RUN NUMBER: 102.00
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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
	I : 22-022 RMDR TORRANCE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 A	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES OT. AGRICULTURE				
1400 N	DIL AND GAS FIELD SERVICES, EXCEPT DRILLING IONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1610 H 1620 N 1700 S	EENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY EPECIAL TRADE CONTRACTORS OT. CONTRACT CONSTRUCTION	60 117	568,951 1,568,529	394,297 1,206,489	22,909.30 70,118.00
2700 P 3200 S 3400 P 3600 E 3900 M	UMBER, WOOD AND PAPER PRODUCTS RINTING AND PUBLISHING TONE, CLAY, GLASS, AND CONCRETE PRODUCTS RIMARY METAL INDUST., FABRICATED METAL PRODUCTS LECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING OT. MANUFACTURING	24 32	401,529 3,090,116	139,768	8,124.01
4100 L 4200 M 4810 T 4900 E	OCAL AND HIGHWAY PASSENGER TRANSPORTATION NOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES ELEPHONE AND TELEGRAPH COMMUNICATIONS	9 21 67 14 111	425,191 304,400 765,795	2,246,342 425,191 22,915 760,545 1,308,024 2,516,675	1,331.91
5020 D 5040 G 5090 M	NOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS DROCERIES AND RELATED PRODUCTS IISCELLANEOUS WHOLESALERS OT. WHOLESALE TRADE	34	362,634	172,700	
		10		-	10,038.20
5310 D 5400 R 5540 G 5592 M 5600 A 5700 F 5800 E	PPARTMENT STORES PETAIL FOOD STORES ASOLINE SERVICE STATIONS IDBILE HOME DEALERS IPPAREL AND ACCESSORY STORES URNITURE, HOME FURNISHINGS AND APPLIANCE STORES ATING AND DRINKING PLACES IQUOR DISPENSERS - BY THE DRINK	10	36,294	16,627	966.46
	ISCELLANEOUS RETAILERS	136	2,520,174	2,107,513	122,499.18

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* QUARTERLY * * EDITED *

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

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		ND. 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 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	22	69,749	60,841	3,536.41
7200 7300 7500 7600 7900 8010 8060 8200 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	22 71 7 23	63,244 445,667 44,894 123,801 8,052	63,244 339,145 39,145 87,421	3,673.72 19,712.79 2,275.31 5,081.38 468.01
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	181 327	1,000,844 1,784,323	722,972 1,341,992	41,967.51 77,931.55
9 999	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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

883 ′02

REPORTED

15,472.55

5.087.39

15.097.57

10,099.32

4,926.93

2,563.71

15,099.06

18,362.57

55,779.60

15.20

2,564.55

2,862.28

3,474.84

21,901.79

84,646.80

10,542.77

3,627.89

25,435.34

TAX DUE

* QUARTERLY * * EDITED *

LOCATION : 18-128	CLAYTON			
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECE
0100 AGRICULTURAL	PRODUCTION			

8

17

31

20

7

9

46

7

76

28

34

76

8

23

19

13

8

17

JANUARY TO

709,655

82,221

283,615

239.780

79,627

41,790

250,256

378,441

1.054.380

1,198,981

1,327,968

113,590

98,535

358,582

312,265

58,633

411,080

1,456,664

MARCH, 2002

250,061

82,221

244,002

163,221

79.627

41,434

244,025

296,769

901,488

246

41,447

46,259

56,159

353,968

170,388

58,633

411.076

1,368,029

AGRICULTURAL SERVICES Tot. Agriculture	

1400	NONMETALLIC	MINERALS,	EXCEPT	FUELS	AND POTASH
MINE	TOT. MINING				

1500	GENERAL	BUILDING CONTRACTORS
1610	HIGHWAY	CONTRACTORS
1700	SPECIAL	TRADE CONTRACTORS

TOT. MANUFACTURING

2010	MEAT PACKING AND OTHER MEAT PRODUCTS
2700	PRINTING AND PUBLISHING
3700	TRANSPORTATION EQUIPMENT
3900	MISCELLANEOUS MANUFACTURING

TOT. CONTRACT CONSTRUCTION

4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 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
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS
5040	GROCERIES AND RELATED PRODUCTS
5080	MACHINERY, EQUIPMENT AND SUPPLIES
EOOO	MICOFILIANFOLIC VILOUFCALEDO

5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS

5200	BUILDING MATERIALS			
5251	HARDWARE STORES			
5300	GENERAL MERCHANDISE,	EXCEPT	DEPARTMENT	STORES
5400	RETAIL FOOD STORES			••••••

TOT. WHOLESALE TRADE

5540	GASOLINE	SERVICE	STATIONS

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5600 APPAREL AND ACCESSORY STORES

5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

5800 EATING AND DRINKING PLACES

5813 LIQUOR DISPENSERS - BY THE DRINK

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

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* QUARTERLY * * EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCAT	[ON : 18-128 CLAYTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5920 5990	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES 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 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10 24	57,311 348,797	39,239 210,311	2,427.92 13,013.01
7000 7200 7300 7500 7600 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	21 31 45 19 7 12	216,665 59,084 823,161 67,600 17,052 351,192	214,918 59,084 781,266 66,907 17,007 298,880	13,298.03 3,655.83 48,340.84 4,139.84 1,052.28 18,493.21
8100 8900 8910	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	120	914,162	729,915	45,163.54
9100 9393 GOVT	TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	263	2,575,317	2,294,377	141,964.63
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

). 080 JARTERLY * EDITED *		NEW MEXICO	EM	ATION	PAGE 385 RUN DATE: 04/10/02 RUN NUMBER: 102.00
		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED I	N JANUARY TO	MARCH, 2002	
LOCATI	ON : 18-224	DES MOINES				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS 2400 MFG-	GENERAL BUILDIN SPECIAL TRADE C TOT. CONTRACT C LUMBER, WOOD AN TOT. MANUFACTUR	ONTRACTORS ONSTRUCTION D PAPER PRODUCTS	12	442,918	347,648	21,510.73
4200 4810 4900 TCU- 5040 5090	MOTOR FREIGHT T TELEPHONE AND T ELECTRIC WATER TOT. TRANSPORTA GROCERIES AND R MISCELLANEOUS W	RANS., WAREHOUSING, TRANS. SERVICES ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES ELATED PRODUCTS HOLESALERS	32	103,981	71,293	4,411.22
WHSL 5300 5813 5990 RETL 6000 6510 FIRE	LIQUOR DISPENSE MISCELLANEOUS R TOT. RETAIL TRA BANKS REAL EST. OPER-	DISE, EXCEPT DEPARTMENT STORES RS - BY THE DRINK ETAILERS	40	226,324	190,553	11,790.49
7200 7300 8900 SERV	PERSONAL SERVIC MISCELLANEOUS B MISCELLANEOUS S TOT. SERVICES	USINESS SERVICES	9 19	157,758 184,629	109,222 133,818	6,758.11 8,279.98
TOT-	TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	116	966,708	749,990	46,405.70
TEL-	INTERSTATE TELE	COMMUNICATIONS	11	160	160	6.81

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 386 RUN DATE: 04/10/02 RUN NUMBER: 102.00	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	JANUARY TO	MARCH, 2002	
LOCATION : 18-315	GRENVILLE				
SIC CODE			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900 ELECTRIC W TCU- TOT. TRANS 5300 GENERAL ME 5600 APPAREL AN 5990 MISCELLANE RETL TOT. RETAI	OUS SERVICES	16	10,788 🦯	9,941	615.10
TOT- TOTAL FOR	ALL INDUSTRIES IN THIS LOCATION	31	23,416	21,338	1,320.28
TEL- INTERSTATE	TELECOMMUNICATIONS	3	25	25	1.06

* QU	EPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 387 RUN DATE: 04/10/02 RUN NUMBER: 102.00		
		QUARTERLY SUMMARY	BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 18-411	FOLSOM					
SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CO TOT. CONTRACT CO						
48 10 4900 TCU-	ELECTRIC WATER A	LEGRAPH COMMUNICATIO ND SANITARY SERVICE ION, COMMUNICATIONS	UTILITIES	16	6,232	6,021	372.59
5040 5090 ₩HSL	GROCERIES AND RE MISCELLANEOUS WH TOT. WHOLESALE T	OLESALERS					
5540 5800 5990 Retl	GASOLINE SERVICE EATING AND DRINK MISCELLANEOUS RE TOT. RETAIL TRAD	ING PLACES TAILERS		18	19,075,	18,864	1,167.19
7200 7300 8900 SERV	PERSONAL SERVICE MISCELLANEOUS BU MISCELLANEOUS SE TOT. SERVICES	SINESS SERVICES					
T OT-	TOTAL FOR ALL IN	DUSTRIES IN THIS LOC	ATION	49	64,290	56,166	3,475.24
TEL-	INTERSTATE TELEC	OMMUNICATIONS		18	473	473	20.10

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* QUARTERLY * * EDITED *

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
Ø700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	7 7	460,435 460,435	460,435 460,435	24,172.86 24,172.86
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic minerals, except fuels and potash Tot. mining				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	330,880	330,880	17,371.23
1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract construction	11 32	124,171 724,923	105,657 704,744	5,546.99 36,999.07
2700 3200 3400 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11	128,077	39,352	2,066.00
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	19,582	19,582	1,028.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	93,400	89,180	4,681.93
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	4,132,371	4,116,554	216,119.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	4,500,577	4,343,940	228,056.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS 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 5252 5300 5310 5400 5540 5599 5600 5890 5890 5890 88TL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	67 93	463,689 630,630	344,821 510,798	18,103.14 26,816.89
		20	000,000	510,700	20,010.03

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

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		NEW MEXIC EVENUE SYS	CO STEM	ICATION	PAGE 389 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ON : 18-018 RMDR UNION CNTY				
SIC ÇODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	152,561	136,382	7,160.06
7600 8060 8100	MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	10	42,983	42,003	2,205.18
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	55 88	295,902 559,911	156,711 401,083	8,227.34 21,056.90
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM		0		PAGE 390 RUN DATE: 04/10/02 RUN NUMBER: 102.00		
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002		
LOCATI	ON : 14-129 BELEN					
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 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	63	968,604	549,929	35,940.64	
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	141 217	2,394,657 4,429,503	933,852 2,524,256		
2300 2400 2700 3200 3600 3670 3700 3800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.					
3900 ∯MFG-	MISCELLANEOUS MANUFACTURÍNG TOT. MANUFACTURING	36 59	303,672 42,443,346	74,289 362,702	4,880.09 23,849.40	
4000 4200 4810 4900 4920	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10 66	43,636 423,110	14,803 420,936	978.43 27,729.45	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	1,960,470	1,611,098	106,152.25	
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	966,605	2,065	134.49	
5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7 106	3,965 989,884	1,191 91,055	78.39 5,991.00	
WHSL	TOT. WHOLESALE TRADE	135	2,124,689	200,950	13,201.33	
5200 5251	BUILDING MATERIALS HARDWARE STORES	11	1,237,414	705,279	46,439.40	
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	18	2,051,889	1,260,881	82,831.58	

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

LOCATION	:	14-129	BELEN
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5 400	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
6540	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
5 700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		000,002	000,002	00,100.20
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	12	270,000	214,007	10,000.20
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
112.12	TOTT METALE TRADE	000	40,020,0207	00,011,004	2,400,720.02
6000	BANKS	24	391,359	354,257	23,311.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	- 1	94,002	94,002	6,188.66
6120	SAVINGS AND LOAN ASSOCIATIONS		01,002	01,002	
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	00	001,427	50,004	5,000.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	989,608	616,976	40,631,78
, INE	TOT. TIMANOL, INSURANCE AND REAL ESTATE	01	355,005	010,070	40,001.70
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
B 100	LEGAL SERVICES	17	159,197	154,551	10,120.95
B 200	EDUCATIONAL SERVICES	21	87,148	30,772	2,024.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	-	0,,,,,	00,112	2,021120
8900	MISCELLANEOUS SERVICES	309	2,369,608	2,089,573	136,619.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES		2,000,000	2,000,010	100,010100
SERV	TOT. SERVICES	710	8,783,988	7,217,425	473,313.17
22				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
0000					
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

	STATE C	OF NEW MEXICO REVENUE SYST) TEM	ICATION	PAGE 392 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED 1	N JANUARY TO	MARCH, 2002	
LOCATI	ON : 14-152 ALEXANDER AIRPORT				
SIC CODE		ND. 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 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 ₩HSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 5990 Retl	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	1,567	1,559	91.98
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	215,842	213,230	12,569.03
TEL-	INTERSTATE TELECOMMUNICATIONS	4	7	7	0.29

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE OF NEW MEXICO STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			
LOCATION : 14-225	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002 GRANTS (V.)			
SIC CODE	NO. TAX TOTAL REPORTED TAXABLE Returns gross receipts gross receipts	REPORTED TAX DUE		

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

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 2002		
LOCAT	LOCATION : 14-316 LOS LUNAS					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9	14,183	8,146	519.30	
			,	-,		
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	116	5,049,002	3,995,624	261,059.01	
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	179 306	3,037,222 8,265,935	957,751 5,071,806	62,619.89 331,461.06	
2000 2010 2400 2700 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS					
3400 3600 3700 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	22,322	9,617	626.12	
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	30 67	682,631 1,882,674	213,043 904,361	13,925.14 58,742.92	
		07	1,002,074	304,381	58,742.52	
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	209,672	13,681-	870.29-	
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	78	558,879	555,158	36,382.70	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	3,081,094	2,340,942	153,398.56	
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	800,031	7,575	498.81	
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15 97	21,800	12,176	799.05	
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	10	3,322,785 440,721	1,379,370 411,347	90,010.72 26,890.81	
WHSL	TOT. WHOLESALE TRADE	143	4,601,254	1,824,890	119,144.58	
5200	BUILDING MATERIALS		005 000	100 505		
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	14	205,630	198,528	12,980.13	
5400	RETAIL FDOD STORES	15	10,771,828	9,280,234	604,224.39	

* QUARTERLY * * EDITED *

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

LOCATION : 14-316 LOS LUNAS

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	0 20	280,468- 923,968	156,331- 869,904	9,966.12- 56,294.73
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19 10 12	2,420,648 567,947	1,556,887 567,933	101,618.60 36,812.49
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	84 12	448,213 3,915,882 246,347	412,286 3,913,908 246,347	26,868.54 254,460.13 15,963.31
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	349 549	5,624,239 28,501,984 -	4,385,906 23,155,655	285,255.79 1,506,748.51
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	402,181	336,728	21,979.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	65,109	65,109	4,256.37
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	59	804,262	587,783	38,037.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,299,610	1,017,678	66,100.22
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	11 130	401,088 719,853	237,269	15,343.40
7300	MISCELLANEOUS BUSINESS SERVICES	134	1,694,097	718,617 1,400,156	46,279.40 91,498.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	702,156	636,597	41,463.63
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	51	256,468	169,839	10,937.13
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
B1 00	LEGAL SERVICES	40	536,018	533,618	34,744.88
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	31	1,265,876	74,374	4,816.85
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	442	3,758,581	2,635,274	171,227.45
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
		_,	,,,0	,	2,,
TEL-	INTERSTATE TELECOMMUNICATIONS	75	95,143	95,143	4,043.57

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION	PAGE 396 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 2002	
LOCATION : 14-412	MILAN (V.)	
SIC CODE	NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS	REPORTED TAX DUE

					PAGE 397 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				
	QUARTERLY SUMMARY BUS	INESS 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
	RICULTURAL PRDDUCTION DT. AGRICULTURE				
1610 HI	NERAL BUILDING CONTRACTORS GHWAY CONTRACTORS PECIAL TRADE CONTRACTORS	38	246 575	05,004	- 101 00
	T. CONTRACT CONSTRUCTION	68	316,575 564,986	85,001 323,793	5,464.22 20,897.56
2700 PR 3400 PR 3600 EL 3900 MI	PPAREL AND TEXTILE MILL PRODUCTS RINTING AND PUBLISHING RIMARY METAL INDUST., FABRICATED METAL I ECTRICAL MACHINERY,EQUIPMENT AND SUPPL SCELLANEOUS MANUFACTURING DT. MANUFACTURING	PRODUCTS IES			
4810 TE 4900 EL 4920 GA	DTOR FREIGHT TRANS., WAREHOUSING, TRANS LEPHONE AND TELEGRAPH COMMUNICATIONS ECTRIC WATER AND SANITARY SERVICE UTIL S UTILITIES DT. TRANSPORTATION, COMMUNICATIONS AND N	35 ITIES	184,051	184,051	11,890.53
5010 MO 5020 DR 5040 GR 5070 HA 5080 MA 5090 MI 5092 PE	DTOR VEHICLES AND AUTOMOTIVE EQUIPMENT UGS, CHEMICALS AND ALLIED PRODUCTS DOCERIES AND RELATED PRODUCTS RDWARE, PLUMBING AND HEATING EQUIP. AND CCHINERY, EQUIPMENT AND SUPPLIES SCELLANEOUS WHOLESALERS TROLEUM AND PETROLEUM PRODUCTS T. WHOLESALE TRADE		889,870 524,838 1,809,194	883,395 46,255 127,666	57,082.59 2,979.61 8,243.56
5300 GE 5310 DE 5400 RE	VILDING MATERIALS NERAL MERCHANDISE, EXCEPT DEPARTMENT S PARTMENT STORES TAIL FOOD STORES NOR VEHICLE DEALERS	TORES 7	45,324	45,324	2,923.14
15540 GA 15592 MO	SOLINE SERVICE STATIONS BILE HOME DEALERS	7	360,874	355,502	22,940.00
5600 AP	PAREL AND ACCESSORY STORES IRNITURE, HOME FURNISHINGS AND APPLIANCI	8 E STORES	17,019	17,019	1,088.18
5800 EA 5813 LI	TING AND DRINKING PLACES QUOR DISPENSERS - BY THE DRINK	27	850,241	846,373	54,498.37
	SCELLANEOUS RETAILERS IT. RETAIL TRADE	156 221	2,422,604 4,732,491 /	1,079,505 2,990,211	69,618.10 192,399.39

REPORT NO. OF * QUARTI * EDITI	STATE C COMBINED ERLY * ANALYSIS OF GROSS RECEIPTS TAX E	F NEW MEXIC REVENUE SYS	O STEM	PAGE 398 RUN DATE: 04/10/02 RUN NUMBER: 102.00	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y 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
6100 CR 6200 SEC 6300 IN 6510 RE 6700 HD	NKS EDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. CUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. SURANCE AGENTS, CARRIERS, BROKERS AND SERVICES AL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT LDING AND OTHER INVESTMENT COMPANIES	21	90,511	85,829	5,562.39
FIRE TO	T. FINANCE, INSURANCE AND REAL ESTATE	34	640,212	577,001	37,262.15
7300 MIS 7500 AU 7600 MIS 8010 PH 8100 LE0	RSONAL SERVICES SCELLANEOUS BUSINESS SERVICES TOMOBILE RENTAL, REPAIR AND OTHER SERVICES SCELLANEOUS REPAIR SERVICES YSICIANS, DENTISTS AND OTHERS GAL SERVICES	21 55 17 19 8	112,464 291,130 291,772 360,730 158,447	42,609 163,269 151,300 178,434 152,087	2,735.80 10,511.27 9,766.89 11,483.20 9,828.66
8900 MIS	JCATIONAL SERVICES SCELLANEOUS SERVICES	159	1,384,752	1,021,755	65,757.52
	GINEERING AND ARCHITECTURAL SERVICES I. SERVICES	290	2,630,334	1,739,784	112,033.17
τοτ- τοτ	TAL FOR ALL INDUSTRIES IN THIS LOCATION	750	11,942,169	6,728,702	433,504.07
TEL- INT	FERSTATE TELECOMMUNICATIONS	38	48,770	48,770	2,072.74

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* QL * E	RUN NUMBER: 102.00				
	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 2002	
LOCATI	ION : 14-014 RMDR VALENCIA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	15	65,950	60,018	3,527.43
1000 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING		00,000	00,010	5,527.45
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	132 12 12 196 352	3,149,709 648,577 826,100 2,499,711 7,124,096	2,043,754 139,649 535,349 1,137,526 3,856,278	120,355.95 8,248.68 31,552.77 66,677.04 226,834.44
2000 2300 2400 2700 3900 3400 3500 3600 3670 3670 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	56	57,324	44,924	2,624.25
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97 60 19 103	11,926,027 201,202 2,514,128 4,987,524 10,696,652	1,612,351 7,012 2,508,531 4,253,399 9,215,027	94,693.11 407.57 147,995.75 250,725.77 543,230.60
5020 5040 5070 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11 79	758,247	70,454 213,178	4,139.21
5200	TOT. WHOLESALE TRADE BUILDING MATERIALS	104 9	3,864,024 52,407	328,773 16,169	19,304.77 940.05
5251 5300	HARDWARE STORES General merchandise, except department stores	9	48,133	48,133	2,837.26

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* QUARTERLY * * EDITED *

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 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	21	1,266,639	1,173,338	69,040.85
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	14,611	14,534	845.20
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	36 7	136,359 68,392	132,891 68,392	7,791.79 4,026.89
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	293 411	5,955,565 8,502,361	3,876,929 5,665,639	227,956.69 333,077.20
6000 6100 6300 6510 6550 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	59	540,894	469,149	27,550.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	742,826	539,323	31,646.22
7000 7200 7500 7500 7600 7900 8010 8060 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES DUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	96 141 116 82 8 12 7 9 35 397 915	357,470 842,409 1,301,820 1,006,051 287,014 212,437 52,437 109,186 134,365 4,833,882 9,331,295	233,473 615,292 679,413 733,412 278,311 212,437 52,437 109,067 113,907 3,004,027 6,067,653	13,631.37 35,757.11 39,563.23 43,110.03 16,380.49 12,497.50 3,080.37 6,393.73 6,694.09 176,207.06 355,430.54
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	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

		ION AND REVENUE DEPA STATE OF NEW MEXICO OMBINED REVENUE SYST TS TAX BY STANDARD IN	EM	TION	PAGE 401 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS	ACTIVITY REPORTED IN	N JANUARY TO N	IARCH, 2002	
LOCATI	ON : 77-777 R & D SERVICES				
ŞIC ÇODE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODU MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	стѕ			
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	2,423,846	115,679	5,783.95
5700 5990 Retl	FURNITURE, HOME FURNISHINGS AND APPLIANCE STO MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	404,782 /	232,317	11,615.89
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVI TOT. FINANCE, INSURANCE AND REAL ESTATE	CES			
7200 7300 7391 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATOR AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	IES 21	915,915	823,946	41,197.26
7600 8900 8910	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENCINEERING AND ADDULTECTURAL CODULOSS	26	1,812,142	1,624,579	81,228.96
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	62	4,380,663	4,072,742	203,637.09
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	8,232,884	4,669,508	233,475.44

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QUARTERLY SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	JANUARY	то	MARCH,	2002
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LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION 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
474	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	00	12,041,401	7,104,178	338,208.87
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
00110		0.0	20,000,001	12,020,100	040,000.07
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		00,100,100	0,040,000	107,001170
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	9,399,813	9,396,592	469,829.62
4810	RADIO AND TELEVISION BROADCASTING	45	981,807		
		15		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	100	05 000 (00	~~ ~~ ~~ ~~	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	85,308,439	20,228,379	1,011,418.99
5040	NOTOR VEHICLES AND AUTONOTIVE FOURPMENT	00	00 057 005	0 450 470	457 000 10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	83	22,857,385	3,152,170	157,608.48

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

LOCATION : 88-888 OUT-OF-STATE

SIC Çode		ND. 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		19,324.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	93	8,094,033	386,485 1,902,613 1,953,714	95,130.68
5800	EATING AND DRINKING PLACES	45	7,702,227	1,953,714	97,685.67
5910	DRUG AND DRINKING PLACES	22		1,211,240	60,562.00
	DRUG AND PROPRIETARY STORES	2,564	40,922,940	1,211,240	
5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT RETAIL TRADE		412,045,833 493,244,016 /	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	70	0.074.444	0.000.405	
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSDC.		9,274,144	6,683,405	
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	120	17,407,000	2,770,073	100,044.00
7900	AMUSEMENT AND RECREATION SERVICES	17	819,714	706,220	35,310.99
1900	AMOSEMENT AND RECREATION SERVICES	17	013,/14	100,220	35,510.99

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

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	18 22 27 42 14 2,213 85 3,528	210,139 2,830,085 751,921 615,695 1,655,413 243,575,428 6,991,819 339,905,570	104,735 1,231,832 564,879 247,098 1,149,544 113,119,938 4,889,789 159,161,994	5,236.76 61,591.62 28,243.97 12,354.92 57,477.24 5,655,997.51 244,489.46 7,958,100.63
9100 9200 9289 9393 9396	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - MUNICIPALITIES	9	135,852	135,852	6,792.60
GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER Tot. Government	16	592,606	354,196	17,709.81
9 999	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

*	NO. 080 QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEI		D TEM INDUSTRIAL CLASSIF		PAGE 405 RUN DATE: 04/10/02 RUN NUMBER: 102.00
		QUARTERLY SUMMARY BUSINES	S ACTIVITY REPORTED	IN JANUARY TO	MARCH, 2002	
LOCA	ATION : 44-444	LEASED VEHICLES				
SIC ÇODE	Ξ		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 ÇONS			0 0	137,616- 137,616-	0 0	0.00 0.00
3900 MFG-		MANUFACTURING URING				
4100 4500 TCU-	AIR TRANSPORT	HWAY PASSENGER TRANSPORTATION ATION TATION, COMMUNICATIONS AND UTIL	ITIES			
5510 5599 5990	MISCELLANEOUS	VEHICLE AND AUTO ACCESSORY DEA	35 LERS	159,222	159,222	7,961.0 8
RETL	TOT. RETAIL T	RADE	49	1,836,612	1,832,257	91,612.89
6100 6510 FIRE	O REAL EST. OPE	ES, EXCEPT BANKS AND S-AND-L AS R-LESR-AGT., ETC., AND TITLE AB INSURANCE AND REAL ESTATE				
7300	AUTOMOBILE RE	BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVICES	54	17,696,869	17,620,227	881,011.35
8900 SERV			92	20,670,147	20,583,902	1,029,195.13
9999	9 NONCLASSIFIAE	BLE ESTABLISHMENTS - (SERVICES)				
TOT	- TOTAL FOR ALL	. INDUSTRIES IN THIS LOCATION	165	22,492,229	22,539,247	1,126,962.38

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* QU/	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 406 RUN DATE: 04/10/02 RUN NUMBER: 102.00		
** El		RTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 2002		
LOCATIO	LOCATION : 55-055 GOVERNMENTAL GRS						
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1500 1620 1700 CONS	SPECIAL TRADE CONTR TOT. CONTRACT CONST	CONTRACTORS, EXCEPT HIGHWAY ACTORS Ruction	12	908,267	858,249	42,912.45	
3900 MFG-	MISCELLANEOUS MANUF TOT. MANUFACTURING	ACTURING					
4100 4500 4810	AIR TRANSPORTATION	ASSENGER TRANSPORTATION	15	1,502	1,502	, 1,502.00	
4900 TCU-	ELECTRIC WATER AND	SANITARY SERVICE UTILITIES I, COMMUNICATIONS AND UTILITIES	131 153	5,135,063 5,143,372	4,842,074 4,849,732	242,103.71 247,971.93	
5090 WHSL	MISCELLANEOUS WHOLE Tot. Wholesale trad						
5510 5599 5600 5800 5990	MOTOR VEHICLE DEALE MISCELLANEOUS VEHIC APPAREL AND ACCESSO EATING AND DRINKINO MISCELLANEOUS RETAI	CLE AND AUTO ACCESSORY DEALERS DRY STORES & PLACES	33	6,978	6,978	6,978.00	
RETL	TOT. RETAIL TRADE		57	1,061,182	988,773	126,937.73	
6510 FIRE		R-AGT., ETC., AND TITLE ABSTRACT ANCE AND REAL ESTATE					
7300 7500 8200	EDUCATIONAL SERVICE	REPAIR AND OTHER SERVICES	49	948,111	948,111	948,110.78	
8600 8900	NONPROFIT MEMBERSHI MISCELLANEOUS SERVI	CES	76	5,966,499	5,076,404	394,284.42	
8910 Serv	ENGINEERING AND ARC TOT. SERVICES	CHITECTURAL SERVICES	143	7,741,600	6,844,436	1,383,391.29	
9100 9200 9282 9300 9393 9395 9396	STATE GOVERNMENT - LOCAL GOVERNMENT - LOCAL GOVERNMENT - LOCAL GOVERNMENT -	IDE EDUCATION AND INSTITUTIONS EDUCATIONAL INSTITUTIONS COUNTIES MUNICIPALITIES	39 33 58 193	1,984,348 8,563,468 6,238,754 69,938,694	1,202,786 7,186,290 5,311,032 68,540,584	60,139.34 359,314.51 265,551.62 3,427,029.22	

STATE O COMBINED		REVENUE DEPARTMENT F NEW MEXICO REVENUE SYSTEM Y STANDARD INDUSTRIAL CLASSIFICATION			PAGE 407 RUN DATE: 04/10/02 RUN NUMBER: 102.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y 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 GOVERNME	NT	331	88,688,337	84,077,581	4,203,879.15
9999 NONCLASSIFIA	BLE ESTABLISHMENTS - (SERVICES)	14	731,480	731,480	36,574.03
TOT- TOTAL FOR ALI	INDUSTRIES IN THIS LOCATION	725	104,495,645	98,485,132	6,049,330.23

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

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 1020	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER	47	2,246,242	546,488	32,254.97
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	
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	41	5,885,745	686,348	
1474	POTASH	71	0,000,740	000,040	41,027.40
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 BUT DING USAWY CONTRACTORS - EVOLDT UTCHNAY	600	38,127,679	27,409,252	1,635,160.06
1700	SPECIAL TRADE CONTRACTORS	14,563	684,919,983	308,754,701	
CONS	TOT. CONTRACT CONSTRUCTION	27,671	1,639,072,810	1,024,677,157	60,831,510.83
CONS	TOT. CONTRACT CONSTRUCTION	27,071	1,639,072,810	1,024,877,157	00,831,510.85
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		155	17,036,138	6,201,597	346,331.86
	MACHINERY, EXCEPT ELECTRICAL				
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		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
			.,	.,,	50,010.22

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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 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7 609	187,218,807	164,730,302	9,708,097.22
4830	PADIO AND TELEVISION BROADCASTING	260	23,696,579	11,617,978	700, 162.85
4900	ELECTDIC WATED AND SANITADY SERVICE UTILITIES	1 227			16,331,460,50
4920	GAS UTILITIES	449	135,268,805	116 297 596	6,986,803.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		878,789,414	276,006,068 116,297,596 624,148,072	36,936,307.90
,			,,		
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	553	78,451,960	14,826,383	857,202.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	450	184,121,586		511,893.36
5 040	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	188,274,982 2,893,631,377	9,108,640 19,088,492 10,010,826 19,577,392 75,477,966 180,547,904 56,962,926 385,600,529	22,341,189.69
	MACHINERY, EQUIPMENT AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	004	74 490 490	20 178 005	1 860 160 18
5200	BUILDING MATERIALS	801	74,480,123	30,178,905	1,869,160.18
6251	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 ACCESSURY STURES	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	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	62,752	4,709,723,255 /	30, 178, 905 15, 759, 945 7,003,079 73,478,147 214, 156,629 501, 104,023 52, 323,406 43, 353,140 15,673,915 69,930,186 131,934,995 84,079,690 353,886,116 45,533,292 63,437,857 18,653,157 1,516,859,493 3,237,345,974 42,724,411	196,076,008.29
6 000	BANKS	857	59,202,921	42 724 411	2,593,468.09
6000				42,724,411	546,282.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	145	4 002 890	1 468 201	74,563.18
6120	SAVINGS AND LOAN ASSOCIATIONS		4,093,880	1,100,201	74,563.18
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	387	22,227,444	10,799,153	658,909.58
6300	INSURANCE AGENTS, CARRIERS, BRUKERS 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	/6,662,086	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	INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8,699	59,202,921 16,137,473 4,093,880 22,227,444 23,391,728 230,983,034 32,784,858 33,127,233 421,948,572	42,724,411 10,233,711 1,168,201 10,799,153 14,415,070 76,662,086 13,191,239 11,489,670 180,683,542	10,798,433.06

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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 7200 7300 7391 7500 7800 7900 8010 8010 8010 8000 8100 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3,254 13,582 17,874 153 5,836 4,025 300 1,034 6,186 2,328 3,995 1,589 530 45,255 1,948 107,889	139,618,914 129,108,963 553,244,655 316,791,105 156,587,202 78,121,584 15,209,224 37,101,666 242,451,712 256,016,918 132,749,603 34,538,999 20,446,767 1,445,752,425 148,796,584 3,706,536,318	$\begin{array}{c} 108, 673, 354\\ 118, 211, 962\\ 362, 441, 906\\ 244, 560, 742\\ 120, 997, 656\\ 42, 822, 159\\ 12, 979, 029\\ 26, 023, 244\\ 213, 234, 990\\ 172, 161, 984\\ 128, 125, 116\\ 28, 578, 312\\ 9, 500, 831\\ 891, 560, 461\\ 89, 095, 091\\ 2, 568, 966, 836\\ \end{array}$	6,715,334.15 7,144,848.15 21,390,446.79 13,333,292.73 7,153,056.15 2,536,447.11 778,310.55 1,582,957.35 12,981,782.45 10,445,183.66 7,675,611.81 1,712,991.29 569,192.26 52,225,012.25 5,187,547.17 151,432,013.87
9100 9200 9282 9300 9393 9395 9395 9395 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	42 39 8 22 86 50 254	1,065,520 1,123,978 978,867 9,152,695 33,590,070 251,091 46,434,095	612,079 707,501 312,052 4,465,015 27,528,048 235,094 33,864,589	35,670.52 39,600.33 18,721.87 268,251.81 1,683,736.36 12,851.09 2,059,110.98
9 999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	929	23,692,544	11,373,385	677,655.73
тот-	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