

6-13-2000

# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in May, 2000

Taxation and Revenue Department, State of New Mexico

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\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	233,049	108,221	5,957.91
0700	AGRICULTURAL SERVICES	43	2,089,540	1,287,367	74,166.37
AGRI	TOT. AGRICULTURE	58	2,322,589	1,395,588	80,124.28
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	144,812	125,681	6,799.03
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	9	150,975	131,605	7,143.33
1500	GENERAL BUILDING CONTRACTORS	1,130	95,790,280	66,664,373	3,843,368.79
1610	HIGHWAY CONTRACTORS	16	11,138,303	9,576,897	556,296.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	749,803	291,862	16,524.75
1700	SPECIAL TRADE CONTRACTORS	1,571	80,232,248	28,485,851	1,640,646.90
CONS	TOT. CONTRACT CONSTRUCTION	2,742	187,910,635	105,018,982	6,056,837.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	22	1,636,753	204,746	11,746.58
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	1,268,726	210,396	12,218.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	60	11,999,473	524,402	29,347.15
2700	PRINTING AND PUBLISHING	107	18,871,265	13,524,926	786,062.36
2800	CHEMICALS AND ALLIED PRODUCTS	8	1,217,824	208,763	12,132.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	12,913,553	452,503	25,426.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	79	8,744,570	1,325,407	75,950.92
3500	MACHINERY, EXCEPT ELECTRICAL	14	2,794,914	383,508	22,281.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	12,662,986	10,910,531	634,383.73
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	19	2,079,609	1,593,232	85,950.79
3700	TRANSPORTATION EQUIPMENT	6	99,274	61,999	3,603.76
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	24	5,417,994	260,711	15,170.36
3900	MISCELLANEOUS MANUFACTURING	678	76,550,525	10,373,879	597,143.03
MFG-	TOT. MANUFACTURING	1,124	158,106,785	41,617,750	2,400,942.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	1,777,643	1,470,655	84,479.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	121	13,653,631	2,428,668	135,533.32
4500	AIR TRANSPORTATION	20	745,578	360,214	20,937.45
4600	PIPELINE TRANSPORTATION	5	193,669	193,669	11,143.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	214	42,926,660	38,917,392	2,242,172.19
4830	RADIO AND TELEVISION BROADCASTING	16	6,190,093	1,826,777	106,181.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	38,858,526	23,179,381	1,326,631.86
4920	GAS UTILITIES	7	9,656,248	8,719,932	501,260.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	453	114,002,049	77,096,689	4,428,339.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	78	15,708,692	1,963,170	113,489.32

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	8,663,932	1,233,306	70,465.82
5040	GROCERIES AND RELATED PRODUCTS	75	34,130,797	4,065,481	234,807.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	54	16,828,938	2,096,803	121,887.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	60	18,553,709	1,191,246	71,249.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	136	22,680,778	12,659,720	732,463.57
5090	MISCELLANEOUS WHOLESALERS	991	159,751,203	26,156,057	1,512,483.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	15,395,459	1,703,514	97,478.25
WHSL	TOT. WHOLESALE TRADE	1,452	291,713,509	51,069,297	2,954,325.35
5200	BUILDING MATERIALS	52	14,624,856	8,206,667	474,968.03
5251	HARDWARE STORES	36	3,386,864	1,701,470	98,432.15
5252	FARM EQUIPMENT DEALERS	4	204,486	81,189	4,637.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	132	18,077,654	13,574,283	782,483.47
5310	DEPARTMENT STORES	15	27,297,930	25,910,237	1,506,017.40
5400	RETAIL FOOD STORES	173	82,420,412	74,252,904	4,292,038.72
5510	MOTOR VEHICLE DEALERS	86	15,954,840	8,131,448	473,088.14
5540	GASOLINE SERVICE STATIONS	63	4,845,165	2,861,395	165,659.07
5592	MOBILE HOME DEALERS	35	4,408,625	2,903,349	168,734.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	145	12,870,032	9,137,631	529,594.97
5600	APPAREL AND ACCESSORY STORES	232	18,726,609	18,299,850	1,063,582.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	151	15,400,272	12,480,907	724,230.09
5800	EATING AND DRINKING PLACES	801	57,438,028	55,979,983	3,242,765.57
5813	LIQUOR DISPENSERS - BY THE DRINK	89	6,432,863	6,405,672	369,536.17
5910	DRUG AND PROPRIETARY STORES	26	15,576,952	8,159,060	470,314.39
5920	PACKAGE LIQUOR STORES	7	968,403	958,885	54,805.28
5990	MISCELLANEOUS RETAILERS	2,824	242,592,213	159,005,882	9,161,622.79
RETL	TOT. RETAIL TRADE	4,871	541,226,205	408,050,813	23,582,511.23
6000	BANKS	23	5,972,387	4,991,238	290,010.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	2,312,509	1,842,260	107,082.04
6120	SAVINGS AND LOAN ASSOCIATIONS	22	205,654	33,387	1,941.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	4,084,544	3,500,239	203,451.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	76	3,301,733	2,133,996	124,217.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	539	20,180,631	8,975,241	520,073.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	44	5,071,604	2,617,051	152,013.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES	64	4,490,039	2,594,184	150,553.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	835	45,619,102	26,687,595	1,549,343.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	232	22,065,637	20,409,427	1,189,310.89
7200	PERSONAL SERVICES	1,622	15,377,841	14,435,121	835,899.36
7300	MISCELLANEOUS BUSINESS SERVICES	2,404	89,692,898	65,114,111	3,762,833.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	32	81,839,382	65,072,593	3,505,554.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	652	28,799,845	21,838,750	1,265,200.10
7600	MISCELLANEOUS REPAIR SERVICES	415	7,703,917	4,171,798	241,468.80

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	46	2,145,211	1,796,340	104,396.54
7900	AMUSEMENT AND RECREATION SERVICES	96	7,013,221	3,645,280	209,322.65
8010	PHYSICIANS, DENTISTS AND OTHERS	879	38,034,659	36,174,413	2,101,865.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	264	33,795,091	25,712,029	1,493,035.39
8100	LEGAL SERVICES	809	24,487,572	23,354,409	1,355,873.03
8200	EDUCATIONAL SERVICES	165	8,172,794	4,799,343	279,490.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	54	1,695,880	1,031,425	59,798.43
8900	MISCELLANEOUS SERVICES	3,603	119,925,584	68,619,027	3,976,543.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	312	26,860,266	15,253,808	883,490.54
SERV	TOT. SERVICES	11,585	507,609,798	371,427,874	21,264,083.18
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	29	300,033	300,033	16,253.44
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	3	49,692	32,405	1,883.55
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	37	381,469	359,124	19,671.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	105	3,045,963	920,079	53,495.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,271	1,852,089,079	1,083,775,396	62,396,817.68
TEL-	INTERSTATE TELECOMMUNICATIONS	94	5,489,932	5,472,841	233,135.59

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	16,908	10,164	520.90
CONS	TOT. CONTRACT CONSTRUCTION	17	239,593	120,579	6,179.68
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	33,692	33,692	1,726.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	139,612	84,757	4,569.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	153,836	137,950	7,234.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	342,564	260,893	13,789.23
5090	MISCELLANEOUS WHOLESALERS	11	15,128	11,037	575.78
WHSL	TOT. WHOLESALE TRADE	11	15,128	11,037	575.78
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	6	22,535	11,819	605.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	193,371	164,499	9,733.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	96,529	84,916	4,351.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	36,145	24,802	1,503.61
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	78,843	78,843	4,040.68
5813	LIQUOR DISPENSERS - BY THE DRINK	4	64,094	64,094	3,687.41
5920	PACKAGE LIQUOR STORES	9	55,703	55,703	2,854.76
5990	MISCELLANEOUS RETAILERS	38	150,354	120,601	6,519.66
RETL	TOT. RETAIL TRADE	90	707,655	615,358	33,814.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	303,464	283,439	14,581.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	303,464	283,439	14,581.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	55,341	52,595	2,777.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	10,068	10,067	517.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	7,863	7,863	462.94
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	44	137,775	126,658	6,678.60
SERV	TOT. SERVICES	70	262,391	248,528	13,089.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	274	2,258,067	1,547,217	82,410.61
TEL-	INTERSTATE TELECOMMUNICATIONS	15	3,576	3,318	141.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	2,188,898	25,721	1,569.64
0700	AGRICULTURAL SERVICES	21	2,768,681	174,883	10,840.07
AGRI	TOT. AGRICULTURE	28	4,957,579	200,604	12,409.71
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	12	410,027	397,072	23,857.67
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	830,501	787,816	50,611.45
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	45	1,606,956	1,388,138	87,311.75
1500	GENERAL BUILDING CONTRACTORS	124	3,502,443	2,941,891	182,902.84
1610	HIGHWAY CONTRACTORS	9	1,513,205	1,343,400	84,951.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	511,267	511,267	30,390.57
1700	SPECIAL TRADE CONTRACTORS	172	4,245,774	2,837,132	180,120.46
CONS	TOT. CONTRACT CONSTRUCTION	308	9,772,689	7,633,690	478,364.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	14,026	8,435	548.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	59,277	3,214	208.92
2700	PRINTING AND PUBLISHING	9	607,335	435,256	28,291.52
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	428,980	161,365	9,714.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	154,369	109,640	7,126.62
3500	MACHINERY, EXCEPT ELECTRICAL	3	233,089	9,296	604.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	107,694	84,567	5,492.38
3700	TRANSPORTATION EQUIPMENT	3	18,073	18,073	1,174.74
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	50	2,831,429	389,521	25,226.30
MFG-	TOT. MANUFACTURING	97	4,463,732	1,219,367	78,387.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	324,977	309,634	19,747.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	568,512	128,570	7,893.63
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	2,875,115	2,673,222	171,288.15
4830	RADIO AND TELEVISION BROADCASTING	16	183,626	133,232	8,660.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,229,227	2,457,482	152,900.59
4920	GAS UTILITIES	11	962,235	870,214	56,049.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	203	8,364,077	6,584,740	417,344.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	2,693,869	408,552	26,555.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	460,994	48,769	3,169.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	327,073	55,141	3,584.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	796,015	508,196	32,796.00
5090	MISCELLANEOUS WHOLESALERS	115	7,185,729	1,301,887	84,146.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	548,806	246,699	15,905.88
WHSL	TOT. WHOLESALE TRADE	182	12,495,296	2,826,023	182,803.79
5200	BUILDING MATERIALS	9	784,437	585,075	38,029.84
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	841,765	452,107	29,329.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	807,824	646,757	42,010.44
5310	DEPARTMENT STORES	6	2,685,137	2,343,988	152,358.59
5400	RETAIL FOOD STORES	35	8,848,042	7,157,275	463,463.60
5510	MOTOR VEHICLE DEALERS	13	5,350,011	738,619	48,010.26
5540	GASOLINE SERVICE STATIONS	15	907,149	197,847	12,529.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	848,726	601,308	39,085.01
5600	APPAREL AND ACCESSORY STORES	36	916,668	898,160	58,379.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	864,822	810,885	52,515.50
5800	EATING AND DRINKING PLACES	113	3,815,082	3,593,030	233,221.48
5813	LIQUOR DISPENSERS - BY THE DRINK	10	293,727	292,956	18,703.76
5910	DRUG AND PROPRIETARY STORES	9	2,131,593	670,798	43,601.88
5920	PACKAGE LIQUOR STORES	8	583,507	559,082	35,850.17
5990	MISCELLANEOUS RETAILERS	497	14,823,188	12,114,542	780,785.16
RETL	TOT. RETAIL TRADE	830	45,294,733	32,230,060	2,084,770.33
6000	BANKS	8	283,563	250,118	16,248.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	27,843	6,067	376.36
6120	SAVINGS AND LOAN ASSOCIATIONS	28	102,937	123,015	7,992.09
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	340,404	340,404	22,126.30
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	21	180,861	154,464	10,004.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	493,929	417,526	27,119.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	207,401	198,224	12,775.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	21,675	21,675	1,408.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	117	1,658,613	1,265,464	82,066.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	853,627	663,658	43,137.74
7200	PERSONAL SERVICES	165	995,417	908,846	59,059.20
7300	MISCELLANEOUS BUSINESS SERVICES	150	2,753,700	2,137,299	138,299.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	1,549,900	1,308,802	83,544.97
7600	MISCELLANEOUS REPAIR SERVICES	38	427,153	321,903	20,627.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	235,393	183,276	11,896.69
8010	PHYSICIANS, DENTISTS AND OTHERS	123	4,572,768	4,293,277	277,475.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	3,170,515	2,905,919	188,884.74
8100	LEGAL SERVICES	62	2,536,471	2,225,810	144,677.09



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	14	116,756	95,193	6,187.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	743	12,422,308	8,572,931	552,302.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	376,742	370,674	24,093.82
SERV	TOT. SERVICES	1,473	30,090,221	24,067,061	1,555,351.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	185,919	181,146	11,774.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,295	118,889,815	77,596,291	4,990,585.87
TEL-	INTERSTATE TELECOMMUNICATIONS	46	449,886	449,573	19,145.32

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	2,239,150	2,002,278	134,473.00
1610	HIGHWAY CONTRACTORS	6	628,070	581,217	36,360.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	60,903	60,363	4,107.87
1700	SPECIAL TRADE CONTRACTORS	78	400,436	164,360	11,113.84
CONS	TOT. CONTRACT CONSTRUCTION	118	3,328,559	2,808,218	186,055.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	87,284	11,527	785.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	24,662	22,362	1,535.62
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	339,341	46,351	3,134.84
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	6	77,471	72,571	4,574.02
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	139,879	31,206	2,124.48
MFG-	TOT. MANUFACTURING	39	666,985	181,306	12,003.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	1,041,532	969,131	63,953.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,040,485	689,577	45,299.02
4920	GAS UTILITIES	4	381,977	300,105	20,071.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	2,602,591	2,081,715	137,663.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	368,918	32,765	2,118.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,848	1,193	81.25
5090	MISCELLANEOUS WHOLESALERS	54	390,508	58,032	3,948.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,835,581	32,255	2,193.71
WHSL	TOT. WHOLESALE TRADE	78	2,855,170	201,611	13,611.87
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	996,004	845,172	57,426.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,136,175	1,039,572	70,161.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	6	320,289	132,700	9,040.22
5540	GASOLINE SERVICE STATIONS	10	543,831	143,710	9,780.60
5592	MOBILE HOME DEALERS	7	703,626	589,113	40,133.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	261,244	180,539	12,299.22
5600	APPAREL AND ACCESSORY STORES	7	121,179	121,179	8,255.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	408,236	60,234	4,100.52
5800	EATING AND DRINKING PLACES	42	3,431,570	1,477,911	100,484.69
5813	LIQUOR DISPENSERS - BY THE DRINK	15	240,323	240,323	15,664.03
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	145	4,062,125	3,349,984	227,183.46
RETL	TOT. RETAIL TRADE	285	12,617,437	8,403,910	569,750.03
6000	BANKS	6	115,149	99,968	6,804.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	21,715	5,515	349.15
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	64,758	52,820	3,568.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	227,156	167,137	11,321.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	305,689	293,137	19,978.24
7200	PERSONAL SERVICES	31	95,755	90,869	6,132.59
7300	MISCELLANEOUS BUSINESS SERVICES	49	425,510	382,565	26,037.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	203,094	188,110	12,742.77
7600	MISCELLANEOUS REPAIR SERVICES	8	56,790	54,884	3,621.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	98,129	86,663	5,793.62
8010	PHYSICIANS, DENTISTS AND OTHERS	17	350,566	276,924	18,706.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	276,070	260,237	17,728.65
8100	LEGAL SERVICES	4	100,548	100,548	6,849.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	169	1,942,799	1,872,407	126,620.95
SERV	TOT. SERVICES	347	3,861,623	3,611,979	244,595.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	143,933	141,232	9,619.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,009	26,376,556	17,669,719	1,189,567.97
TEL-	INTERSTATE TELECOMMUNICATIONS	46	143,184	143,056	6,100.10

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	67,650	64,350	3,658.42
0700	AGRICULTURAL SERVICES	3	124,453	37,465	2,564.65
0800	FORESTRY AND FISHERIES	3	26,739	23,784	1,361.14
AGRI	TOT. AGRICULTURE	14	218,842	125,599	7,584.21
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	1,167,038	1,167,038	66,018.42
1500	GENERAL BUILDING CONTRACTORS	96	3,071,730	2,642,041	157,047.16
1610	HIGHWAY CONTRACTORS	4	641,553	579,042	34,379.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	151,589	39,020	2,269.52
1700	SPECIAL TRADE CONTRACTORS	102	1,459,948	1,041,260	63,019.22
CONS	TOT. CONTRACT CONSTRUCTION	214	5,324,819	4,301,362	256,715.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	1,292	768	53.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	80,112	68,204	4,665.88
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	431,542	22,473	1,565.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	10,058	6,847	449.78
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	325,212	19,682	1,286.54
MFG-	TOT. MANUFACTURING	43	883,469	143,045	9,639.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	245,914	115,471	6,701.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	868,525	783,818	50,427.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	725,166	583,910	35,076.42
4920	GAS UTILITIES	8	426,323	302,128	19,732.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	2,480,263	1,995,770	126,379.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	7,932	7,608	523.52
5090	MISCELLANEOUS WHOLESALE	62	179,709	150,838	8,720.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	504,381	121,207	8,254.86
WHSL	TOT. WHOLESALE TRADE	84	728,491	304,524	19,230.15

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	11	1,383,725	436,962	29,222.17
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	96,326	87,876	5,902.60
5310	DEPARTMENT STORES	6	657,517	647,706	45,275.37
5400	RETAIL FOOD STORES	24	1,673,893	1,393,735	94,976.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	588,318	470,226	32,003.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	407,277	342,294	22,093.07
5600	APPAREL AND ACCESSORY STORES	8	14,117	14,117	1,506.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	87,350	59,616	4,137.11
5800	EATING AND DRINKING PLACES	44	777,555	776,166	52,566.54
5813	LIQUOR DISPENSERS - BY THE DRINK	8	30,060	30,060	2,088.35
5910	DRUG AND PROPRIETARY STORES	5	668,112	76,516	5,143.70
5920	PACKAGE LIQUOR STORES	3	59,883	59,883	3,834.37
5990	MISCELLANEOUS RETAILERS	239	2,472,018	2,091,515	125,621.62
RETL	TOT. RETAIL TRADE	403	9,270,068	6,705,237	439,670.49
6000	BANKS	9	154,464	104,252	7,043.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	8,294	1,667	116.66
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	10,480	10,480	669.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	37,554	8,261	568.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	1,827,820	1,519,660	88,823.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	2,049,512	1,649,090	97,519.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	762,228	751,767	48,957.55
7200	PERSONAL SERVICES	46	266,277	244,134	16,920.05
7300	MISCELLANEOUS BUSINESS SERVICES	64	773,234	473,738	31,871.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	344,664	315,379	20,919.61
7600	MISCELLANEOUS REPAIR SERVICES	26	242,125	143,385	9,759.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	291,420	250,690	17,458.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	310,097	305,937	21,408.16
8100	LEGAL SERVICES	10	139,636	138,888	9,695.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	294	1,947,830	1,693,033	109,808.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	110,795	106,705	6,658.45
SERV	TOT. SERVICES	536	5,388,584	4,623,934	304,983.62
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,563	27,981,980	21,447,903	1,356,747.03
TEL-	INTERSTATE TELECOMMUNICATIONS	71	157,481	157,346	6,693.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	189,152	63,886	3,992.86
0700	AGRICULTURAL SERVICES	8	3,597,246	101,998	6,117.68
AGRI	TOT. AGRICULTURE	12	3,786,398	165,884	10,110.54
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	135	2,588,007	1,362,413	81,723.93
CONS	TOT. CONTRACT CONSTRUCTION	235	5,389,059	3,360,394	201,087.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	39,522	754	47.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	21,627	18,529	1,158.03
2700	PRINTING AND PUBLISHING	11	51,028	41,210	2,575.32
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	194,195	8,164	471.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	17,473	16,172	1,003.33
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	4,312	1,891	118.19
3900	MISCELLANEOUS MANUFACTURING	32	3,930,123	1,959-	162.36-
MFG-	TOT. MANUFACTURING	66	4,397,176	144,698	8,957.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	167,854	167,854	10,360.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	127,088	19,099	1,133.47
4600	PIPELINE TRANSPORTATION	5	4,326	4,326	268.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	2,474,277	2,288,575	136,673.73
4830	RADIO AND TELEVISION BROADCASTING	10	441,616	397,090	24,492.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	2,556,767	2,170,375	129,137.87
4920	GAS UTILITIES	11	837,722	677,970	40,778.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	6,609,649	5,725,289	342,844.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	152,384	40,462	2,528.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	91,277	20,778	1,298.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	128,378	19,636	1,226.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	127,256	66,337	4,049.85
5090	MISCELLANEOUS WHOLESALERS	91	2,436,583	270,444	16,650.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	546,757	509,916	31,684.91
WHSL	TOT. WHOLESALE TRADE	134	4,038,053	1,064,696	66,008.88

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	14	1,941,964	944,153	58,922.02
5251	HARDWARE STORES	3	176,130	139,362	8,710.16
5252	FARM EQUIPMENT DEALERS	11	3,578,300	570,154	31,002.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	801,761	550,211	34,322.88
5310	DEPARTMENT STORES	7	2,225,808	2,075,587	129,698.65
5400	RETAIL FOOD STORES	32	5,187,837	4,724,798	294,575.44
5510	MOTOR VEHICLE DEALERS	11	568,884	379,719	23,732.46
5540	GASOLINE SERVICE STATIONS	10	85,251	62,306	3,888.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	622,169	525,871	32,602.14
5600	APPAREL AND ACCESSORY STORES	19	862,502	847,437	52,927.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	534,728	438,690	27,404.04
5800	EATING AND DRINKING PLACES	69	3,349,172	3,272,916	204,408.87
5813	LIQUOR DISPENSERS - BY THE DRINK	11	425,013	422,977	26,436.05
5910	DRUG AND PROPRIETARY STORES	6	1,248,720	556,538	34,783.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	353	11,397,163	9,644,136	602,616.13
RETL	TOT. RETAIL TRADE	614	33,092,807	25,242,261	1,571,493.56
6000	BANKS	9	251,469	217,636	13,594.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	5	123,718	103,920	6,494.99
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	46,561	46,561	2,910.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	351,707	331,904	20,531.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	284,334	242,614	15,163.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	1,096,880	967,039	60,219.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	454,977	409,225	25,561.97
7200	PERSONAL SERVICES	105	567,263	544,864	32,940.97
7300	MISCELLANEOUS BUSINESS SERVICES	101	1,801,729	1,811,122	106,015.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	1,161,686	877,168	54,083.94
7600	MISCELLANEOUS REPAIR SERVICES	45	293,993	263,126	15,731.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	109,770	108,703	6,793.97
8010	PHYSICIANS, DENTISTS AND OTHERS	55	1,826,701	1,646,178	102,886.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	1,326,909	1,254,592	78,405.49
8100	LEGAL SERVICES	27	422,696	419,680	26,229.88
8200	EDUCATIONAL SERVICES	6	22,686	22,686	1,395.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	381	2,727,428	2,175,400	132,536.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	118,617	118,617	6,761.40
SERV	TOT. SERVICES	858	10,919,698	9,736,605	594,669.86



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,163	69,335,849	46,412,677	2,855,754.80
TEL-	INTERSTATE TELECOMMUNICATIONS	42	421,716	421,642	17,948.94

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	436,230	159,110	9,784.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	22	1,604,571	1,322,967	75,345.78
2700	PRINTING AND PUBLISHING	4	33,156	27,679	1,712.65
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	68,061	35,328	2,185.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	84,873	11,457	641.42
4600	PIPELINE TRANSPORTATION	4	657	657	40.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	82,270	73,163	4,368.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	95,882	77,687	4,604.39
4920	GAS UTILITIES	8	184,185	172,813	10,568.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	474,206	361,823	21,834.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	165,493	21,189	1,197.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	207,487	63,182	3,796.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	8,207	8,207	501.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	458,683	386,554	23,918.01
5540	GASOLINE SERVICE STATIONS	3	133,558	43,291	2,678.64
5800	EATING AND DRINKING PLACES	7	61,961	61,961	3,833.83
5813	LIQUOR DISPENSERS - BY THE DRINK	6	111,297	111,297	6,793.31
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	36	283,449	24,961	1,389.77
RETL	TOT. RETAIL TRADE	68	1,138,817	656,659	40,280.89
6000	BANKS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

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	3	19,185	19,130	1,102.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	31,832	31,831	1,969.57
7200	PERSONAL SERVICES	6	13,777	11,415	706.27
7300	MISCELLANEOUS BUSINESS SERVICES	10	51,364	49,231	2,923.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	46,161	42,342	2,617.76
7600	MISCELLANEOUS REPAIR SERVICES	3	20,471	20,471	1,151.51
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	38	144,520	141,423	8,584.70
SERV	TOT. SERVICES	74	519,011	507,598	31,001.61
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	4,320,909	3,011,507	178,077.22
TEL-	INTERSTATE TELECOMMUNICATIONS	11	3,013	3,013	128.06

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRDDUCTION	21	1,695,140	62,759	3,940.18
0700	AGRICULTURAL SERVICES	26	457,956	209,823	13,208.13
AGRI	TOT. AGRICULTURE	47	2,153,096	272,581	17,148.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	398	18,527,098	14,215,706	862,339.07
1610	HIGHWAY CONTRACTORS	13	2,564,998	1,935,260	112,749.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	1,462,975	1,357,900	85,112.04
1700	SPECIAL TRADE CONTRACTORS	361	11,682,428	4,421,614	267,981.79
CONS	TOT. CONTRACT CONSTRUCTION	789	34,237,499	21,930,480	1,328,182.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	284,390	277,510	17,667.64
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	133,748	47,337	3,017.73
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	666,501	139,280	8,878.05
2700	PRINTING AND PUBLISHING	11	1,325,729	728,094	46,414.63
2800	CHEMICALS AND ALLIED PRODUCTS	6	49,585	24,634	1,514.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	2,197,499	556,867	34,094.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	4,095,874	161,108	10,012.56
3500	MACHINERY, EXCEPT ELECTRICAL	7	179,367	43,091	2,533.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	3,699,314	93,090	5,914.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	73	6,728,145	328,133	20,472.44
MFG-	TOT. MANUFACTURING	184	19,453,629	2,414,584	151,505.40
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	916,831	900,277	52,786.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	5,950,122	294,534	18,357.00
4500	AIR TRANSPORTATION	10	732,453	18,369	1,161.54
4600	PIPELINE TRANSPORTATION	8	23,241	23,241	1,481.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	172	8,007,033	7,343,483	454,729.76
4830	RADIO AND TELEVISION BROADCASTING	11	1,167,955	1,121,298	70,363.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	8,669,094	7,016,884	432,995.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	305	25,665,131	16,896,792	1,042,631.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	474,692	42,545	2,712.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	1,928,245	55,420	3,221.29
5040	GROCERIES AND RELATED PRODUCTS	27	2,626,679	377,716	23,269.44

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

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	4	705,056	112,110	7,135.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	2,823,017	297,932	18,986.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	1,204,946	753,073	46,889.15
5090	MISCELLANEOUS WHOLESALERS	221	6,030,225	1,219,027	75,044.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	4,015,703	1,692,396	105,486.47
WHSL	TOT. WHOLESALE TRADE	337	19,808,563	4,550,219	282,744.86
5200	BUILDING MATERIALS	17	2,754,599	1,044,218	64,998.70
5251	HARDWARE STORES	18	1,935,837	1,580,028	100,380.42
5252	FARM EQUIPMENT DEALERS	6	208,873	48,769	2,844.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	1,849,545	1,519,422	95,566.40
5310	DEPARTMENT STORES	10	6,588,661	6,139,716	391,398.98
5400	RETAIL FOOD STORES	71	19,236,382	16,762,797	1,062,935.32
5510	MOTOR VEHICLE DEALERS	17	5,473,185	1,633,476	103,253.88
5540	GASOLINE SERVICE STATIONS	25	2,118,728	552,114	35,021.08
5592	MOBILE HOME DEALERS	10	1,760,698	1,097,246	69,949.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	2,341,441	1,702,682	108,413.82
5600	APPAREL AND ACCESSORY STORES	60	1,850,565	1,794,072	114,265.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	74	2,249,498	1,761,282	112,190.49
5800	EATING AND DRINKING PLACES	247	9,140,417	8,840,337	560,660.55
5813	LIQUOR DISPENSERS - BY THE DRINK	31	1,708,125	1,628,224	100,983.36
5910	DRUG AND PROPRIETARY STORES	6	3,021,380	1,078,290	68,740.71
5920	PACKAGE LIQUOR STORES	17	1,599,919	1,577,823	100,101.65
5990	MISCELLANEOUS RETAILERS	811	35,489,672	27,049,628	1,716,205.75
RETL	TOT. RETAIL TRADE	1,500	99,327,524	75,810,125	4,807,910.10
6000	BANKS	18	774,442	522,856	33,256.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	45,036	19,208	1,220.05
6120	SAVINGS AND LOAN ASSOCIATIONS	31	1,636,066	44,075	2,809.77
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	583,039	583,039	37,166.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	788,480	774,480	49,350.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	92	3,436,154	1,215,666	76,483.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	2,830,899	381,500	23,192.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	43,251	43,251	2,757.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	201	10,137,367	3,584,074	226,236.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	3,013,795	2,753,652	175,395.18
7200	PERSONAL SERVICES	395	3,150,471	2,776,275	175,275.72
7300	MISCELLANEOUS BUSINESS SERVICES	505	11,437,470	7,506,218	470,762.86
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	1,799,704	1,708,350	105,014.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	208	2,888,175	2,330,994	146,449.93
7600	MISCELLANEOUS REPAIR SERVICES	76	866,109	479,312	29,443.66
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	338,901	338,901	21,604.95
7900	AMUSEMENT AND RECREATION SERVICES	23	245,737	223,405	14,237.23

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	225	9,047,565	7,984,743	508,734.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	6,726,773	5,605,697	357,335.15
8100	LEGAL SERVICES	91	1,573,369	1,572,353	99,950.88
8200	EDUCATIONAL SERVICES	30	1,035,113	1,029,856	65,651.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	75,566	70,554	4,449.78
8900	MISCELLANEOUS SERVICES	693	12,663,073	9,788,463	599,325.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	2,543,548	1,819,583	115,857.29
SERV	TOT. SERVICES	2,462	57,405,368	45,988,356	2,889,489.21
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	64,605	57,355	3,624.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,847	269,619,876	172,513,306	10,812,438.12
TEL-	INTERSTATE TELECOMMUNICATIONS	85	1,071,696	1,067,445	45,470.61

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	250,510	36,213	2,063.04
0700	AGRICULTURAL SERVICES	12	712,749	216,455	13,320.15
AGRI	TOT. AGRICULTURE	19	963,259	252,668	15,383.19
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	7	160,902	160,902	9,654.64
1381	OIL AND GAS WELL DRILLING	10	3,152,151	3,152,151	177,338.49
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	70	5,669,735	5,568,649	321,485.58
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	90	9,935,381	8,885,687	508,703.21
1500	GENERAL BUILDING CONTRACTORS	122	3,408,961	3,168,636	194,699.80
1610	HIGHWAY CONTRACTORS	4	66,717	55,452	3,119.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	403,008	356,881	20,080.55
1700	SPECIAL TRADE CONTRACTORS	197	4,962,608	3,681,447	215,420.25
CONS	TOT. CONTRACT CONSTRUCTION	335	8,841,294	7,262,416	433,319.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	175,162	125,464	7,761.78
2800	CHEMICALS AND ALLIED PRODUCTS	5	25,346	6,174	382.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	4,115,093	661,588	39,163.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	237,459	94,750	5,686.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	242,208	239,161	13,782.99
3500	MACHINERY, EXCEPT ELECTRICAL	3	106,089	51,397	3,180.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	48,617	25,649	1,584.50
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	38	9,907,348	8,486,614	479,057.77
MFG-	TOT. MANUFACTURING	88	14,993,092	9,731,997	553,127.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	252,475	252,475	15,205.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	1,702,811	1,315,408	73,167.70
4600	PIPELINE TRANSPORTATION	11	23,967	23,967	1,399.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	2,107,971	1,732,268	105,146.99
4830	RADIO AND TELEVISION BROADCASTING	6	113,578	96,225	5,953.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	6,853,887	4,765,277	276,053.48
4920	GAS UTILITIES	4	706,011	569,888	34,823.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	11,760,700	8,755,510	511,750.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	101,882	55,289	3,414.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	539,433	272,753	16,625.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	8	355,571	34,354	1,979.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	311,130	171,666	10,621.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	4,228	0	0.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	1,951,479	1,631,604	97,568.26
5090	MISCELLANEOUS WHOLESALERS	118	2,270,610	1,264,102	75,859.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	10,872,994	866,865	53,859.85
WHSL	TOT. WHOLESALE TRADE	199	16,407,326	4,296,632	259,928.45
5200	BUILDING MATERIALS	12	1,025,915	742,417	45,937.02
5251	HARDWARE STORES	4	131,829	80,972	5,010.13
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	868,969	656,450	40,611.96
5310	DEPARTMENT STORES	11	3,158,374	2,861,384	177,048.15
5400	RETAIL FOOD STORES	33	8,112,892	7,026,315	434,250.90
5510	MOTOR VEHICLE DEALERS	10	585,840	376,758	23,258.08
5540	GASOLINE SERVICE STATIONS	7	142,301	43,177	2,647.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	690,121	508,807	31,432.31
5600	APPAREL AND ACCESSORY STORES	21	491,116	490,581	30,354.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	1,029,167	931,493	57,636.11
5800	EATING AND DRINKING PLACES	97	3,111,006	2,926,521	180,941.26
5813	LIQUOR DISPENSERS - BY THE DRINK	14	317,792	317,792	19,383.86
5910	DRUG AND PROPRIETARY STORES	4	1,106,783	311,153	19,252.59
5920	PACKAGE LIQUOR STORES	5	484,546	484,546	28,307.65
5990	MISCELLANEOUS RETAILERS	403	15,786,184	11,276,822	690,649.12
RETL	TOT. RETAIL TRADE	685	37,864,814	29,413,165	1,810,108.52
6000	BANKS	11	648,008	444,386	27,496.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	109,221	109,221	6,758.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	19,913	16,315	1,009.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	334,420	294,469	18,148.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	31,971	31,971	1,978.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	1,183,595	904,045	55,865.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	466,749	466,749	28,880.09
7200	PERSONAL SERVICES	108	697,179	669,201	41,260.44
7300	MISCELLANEOUS BUSINESS SERVICES	109	4,405,841	3,105,739	192,063.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	2,648,378	1,180,129	71,909.50
7600	MISCELLANEOUS REPAIR SERVICES	65	1,109,856	1,020,717	61,489.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	57,466	57,466	3,555.74
7900	AMUSEMENT AND RECREATION SERVICES				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	68	1,715,964	1,435,716	88,822.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	18,647,830	3,683,203	227,898.20
8100	LEGAL SERVICES	23	362,197	362,197	22,410.92
8200	EDUCATIONAL SERVICES	9	30,260	30,260	1,870.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	26,932	25,594	1,441.49
8900	MISCELLANEOUS SERVICES	672	3,459,525-	7,489,028	428,985.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	252,859	204,875	12,403.26
SERV	TOT. SERVICES	1,196	27,950,605	20,719,494	1,244,003.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	11,569	11,569	715.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,889	129,911,636	90,233,182	5,392,906.52
TEL-	INTERSTATE TELECOMMUNICATIONS	53	215,822	215,631	9,171.03

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	18,191	18,191	1,116.80
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER	4	90,264	16,830	1,035.52
1094	URANIUM				
1200	COAL				
MINE	TOT. MINING	7	295,858	217,425	12,757.11
1500	GENERAL BUILDING CONTRACTORS	73	1,855,689	1,653,816	99,126.31
1610	HIGHWAY CONTRACTORS	3	921,501	906,501	52,690.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	5,499	5,499	339.45
1700	SPECIAL TRADE CONTRACTORS	101	1,755,525	1,455,702	88,246.99
CONS	TOT. CONTRACT CONSTRUCTION	181	4,538,214	4,021,518	240,403.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	30,610	30,610	1,951.40
2700	PRINTING AND PUBLISHING	7	131,921	109,103	6,955.32
2800	CHEMICALS AND ALLIED PRODUCTS	9	877,471	397,812	24,556.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	13,173	7,396	469.11
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	199,023	109,541	6,784.43
MFG-	TOT. MANUFACTURING	58	1,717,131	1,088,575	66,002.19
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	333,290	261,336	15,310.37
4500	AIR TRANSPORTATION	3	185,659	17,067	992.04
4600	PIPELINE TRANSPORTATION	5	7,699	7,699	490.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	1,920,963	1,760,908	108,083.26
4830	RADIO AND TELEVISION BROADCASTING	5	243,440	233,048	14,856.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	4,425,289	4,196,753	246,995.81
4920	GAS UTILITIES	5	332,115	302,092	18,996.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	189	8,015,782	7,078,310	424,689.99
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	160,007	94,686	5,990.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	211,646	189,499	12,075.83
5090	MISCELLANEOUS WHOLESALERS	73	417,727	309,124	18,578.29

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	961,290	818,056	51,644.48
WHSL	TOT. WHOLESALE TRADE	109	1,826,665	1,439,405	90,075.06
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	48,508	48,003	2,790.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	642,236	599,668	37,985.85
5310	DEPARTMENT STORES	5	223,494	211,619	13,489.44
5400	RETAIL FOOD STORES	25	4,340,215	3,791,228	241,069.81
5510	MOTOR VEHICLE DEALERS	11	392,771	162,859	10,382.24
5540	GASOLINE SERVICE STATIONS	5	191,161	180,450	10,793.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,457,060	989,812	62,324.96
5600	APPAREL AND ACCESSORY STORES	11	314,400	313,160	19,941.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	468,760	465,433	29,648.11
5800	EATING AND DRINKING PLACES	64	1,522,859	1,476,021	93,441.91
5813	LIQUOR DISPENSERS - BY THE DRINK	17	104,655	104,655	6,432.00
5910	DRUG AND PROPRIETARY STORES	4	350,724	18,038	1,149.89
5920	PACKAGE LIQUOR STORES	6	40,371	40,371	2,512.61
5990	MISCELLANEOUS RETAILERS	305	8,015,125	6,891,698	436,511.85
RETL	TOT. RETAIL TRADE	520	19,051,910	15,974,694	1,011,788.94
6000	BANKS	8	160,978	149,552	9,533.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	6,087	659	41.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	26,672	26,672	1,574.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	22,815	12,831	817.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	394,243	182,345	11,345.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	19,647	19,647	1,252.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	16,815	16,815	1,071.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	647,256	408,520	25,638.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	561,584	555,909	34,953.63
7200	PERSONAL SERVICES	79	330,881	325,957	20,695.41
7300	MISCELLANEOUS BUSINESS SERVICES	121	2,532,751	2,245,475	135,484.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	377,627	320,469	20,031.49
7600	MISCELLANEOUS REPAIR SERVICES	26	305,213	293,976	18,647.89
7900	AMUSEMENT AND RECREATION SERVICES	13	71,513	51,785	3,139.91
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,636,782	1,451,422	92,390.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	1,340,512	1,300,024	82,767.63
8100	LEGAL SERVICES	19	239,952	239,952	15,242.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	263	2,096,907	1,732,322	107,391.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	22,367	10,661	674.15
SERV	TOT. SERVICES	694	9,537,383	8,543,469	532,408.40

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,819	45,704,362	38,840,788	2,408,107.67
TEL-	INTERSTATE TELECOMMUNICATIONS	63	259,061	258,052	11,006.06

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	983,410	959,861	53,057.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	445,180	41,057	2,530.49
CONS	TOT. CONTRACT CONSTRUCTION	46	2,721,851	2,242,180	122,509.91
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	0	198-	198-	12.14-
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	156,067	147,831	8,750.67
4830	RADIO AND TELEVISION BROADCASTING	4	63,595	62,563	3,824.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	258,982	224,456	13,158.41
4920	GAS UTILITIES	6	110,079	72,709	4,407.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	590,671	508,439	30,186.06
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	2,431	2,056	124.06
5090	MISCELLANEOUS WHOLESALERS	16	69,958	4,202	257.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	193,203	126,601	7,752.41
5200	BUILDING MATERIALS	4	130,536	106,568	6,527.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	45,966	19,038	1,153.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	912,998	847,048	51,682.40
5540	GASOLINE SERVICE STATIONS	12	195,177	142,187	8,354.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	55,834	35,787	2,188.30
5600	APPAREL AND ACCESSORY STORES	3	12,316	12,316	754.33
5800	EATING AND DRINKING PLACES	17	541,557	533,712	32,681.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	56	1,507,666	459,394	28,110.30
RETL	TOT. RETAIL TRADE	125	3,487,292	2,172,474	132,454.77

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	30,110	23,725	1,275.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	40,245	33,736	1,885.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	516,978	516,978	31,592.92
7200	PERSONAL SERVICES	5	5,739	4,339	265.16
7300	MISCELLANEOUS BUSINESS SERVICES	8	51,883	26,246	1,553.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	143,992	124,006	7,592.67
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	8,881	4,759	291.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	62	854,013	850,144	52,025.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	115	1,656,574	1,588,741	97,108.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	407	8,778,687	6,756,014	397,031.76
TEL-	INTERSTATE TELECOMMUNICATIONS	19	2,442	2,342	99.69

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	50,625	47,352	2,854.33
CONS	TOT. CONTRACT CONSTRUCTION	13	226,748	222,335	12,174.75
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	27,823	27,823	1,514.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	32,302	31,503	1,762.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	60,845	53,742	2,924.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	120,970	113,068	6,200.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	11,796	11,173	587.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	304,078	23,500	1,241.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	8,215	4,964	294.72
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	5	16,096	13,129	795.94
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	11,923	9,622	577.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	21	18,284	18,040	1,074.10
RETL	TOT. RETAIL TRADE	41	118,271	101,029	6,069.57
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	0	5,168-	3,318-	201.13-
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	30,219	29,920	1,658.79
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	21	30,287	30,524	1,673.62

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	814,998	505,101	28,151.32
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,454	1,454	61.81



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	328,957	291,073	17,760.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	73,466	69,314	4,177.63
CONS	TOT. CONTRACT CONSTRUCTION	31	948,721	906,685	51,302.00
2700	PRINTING AND PUBLISHING	3	21,980	21,980	1,360.04
2800	CHEMICALS AND ALLIED PRODUCTS	4	36,890	2,383	132.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	3,741	3,741	231.47
MFG-	TOT. MANUFACTURING	13	65,782	29,859	1,832.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	24,859	20,052	1,076.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	377,184	318,966	19,044.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	489,547	457,013	25,543.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	913,322	815,681	46,757.87
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	18	2,052,623	99,867	5,607.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	805,018	128,946	7,496.64
WHSL	TOT. WHOLESALE TRADE	35	2,859,620	230,613	13,214.02
5200	BUILDING MATERIALS	4	57,079	42,112	2,583.20
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	52,573	49,416	2,896.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	471,733	407,291	25,060.63
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	4,007,369	875,857	51,826.22
5813	LIQUOR DISPENSERS - BY THE DRINK	3	5,460	5,460	337.82
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	6	147,712	133,366	8,161.90
5990	MISCELLANEOUS RETAILERS	71	444,694	180,261	10,805.21

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	126	6,977,777	2,054,868	123,825.14
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	4	24,422	24,347	1,340.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	59,963	59,888	3,539.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	186,696	181,237	11,072.51
7200	PERSONAL SERVICES	10	20,222	20,222	1,248.61
7300	MISCELLANEOUS BUSINESS SERVICES	24	143,609	124,205	7,112.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	220,511	152,642	8,842.26
7600	MISCELLANEOUS REPAIR SERVICES	4	20,579	20,579	1,273.34
7900	AMUSEMENT AND RECREATION SERVICES	3	2,975	2,975	183.16
8010	PHYSICIANS, DENTISTS AND OTHERS	4	8,696	8,696	504.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	348,559	347,976	21,501.72
8200	EDUCATIONAL SERVICES	8	8,247	8,247	478.80
8900	MISCELLANEOUS SERVICES	69	101,523	97,215	5,611.81
SERV	TOT. SERVICES	151	1,061,617	963,995	57,829.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	445	13,033,409	5,175,995	305,305.83
TEL-	INTERSTATE TELECOMMUNICATIONS	15	3,391	3,363	142.93

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	66,158	13,397	703.33
0700	AGRICULTURAL SERVICES	11	89,152	88,163	5,047.50
AGRI	TOT. AGRICULTURE	15	155,310	101,560	5,750.83
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	16,899	11,272	591.78
1381	OIL AND GAS WELL DRILLING	11	892,731	892,731	46,880.56
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	198	22,061,828	18,826,036	1,081,687.88
MINE	TOT. MINING	213	22,971,458	19,730,039	1,129,160.22
1500	GENERAL BUILDING CONTRACTORS	89	1,232,276	1,165,931	67,634.11
1610	HIGHWAY CONTRACTORS	7	456,438	424,781	22,577.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	908,378	634,236	34,130.94
1700	SPECIAL TRADE CONTRACTORS	207	5,866,818	5,400,771	298,270.55
CONS	TOT. CONTRACT CONSTRUCTION	309	8,463,910	7,625,719	422,613.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	46,371	14,101	846.05
2700	PRINTING AND PUBLISHING	12	634,684	421,175	25,318.65
2800	CHEMICALS AND ALLIED PRODUCTS	11	28,201	1,212	74.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	2,112,809	1,935,106	114,275.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	554,070	253,991	15,366.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	353,095	320,153	19,251.99
3500	MACHINERY, EXCEPT ELECTRICAL	3	713,603	605,887	32,882.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,474,822	1,474,380	90,294.84
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	41	1,182,821	491,029	27,018.91
MFG-	TOT. MANUFACTURING	107	7,185,940	5,587,403	329,669.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	283,913	245,513	14,690.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	1,091,034	945,980	52,344.04
4600	PIPELINE TRANSPORTATION	10	6,125	6,125	361.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	158	1,569,334	1,131,036	66,783.69
4830	RADIO AND TELEVISION BROADCASTING	12	177,685	168,857	10,217.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	5,730,600	5,125,798	278,119.04
4920	GAS UTILITIES	12	1,306,120	941,246	54,298.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	231	10,164,812	8,564,554	476,815.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	7,216	7,216	395.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	606,336	535,300	28,887.96
5040	GROCERIES AND RELATED PRODUCTS	10	470,087	171,869	10,446.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	700,790	82,063	4,923.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	95,974	22,696-	1,361.77-
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	2,465,248	1,948,488	114,593.99

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	139	3,021,771	1,377,064	78,562.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,804,994	1,468,924	86,298.78
WHSL	TOT. WHOLESALE TRADE	238	9,172,416	5,568,229	322,747.46
5200	BUILDING MATERIALS	13	1,299,368	926,946	55,777.89
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	631,977	545,725	33,177.27
5310	DEPARTMENT STORES	10	1,954,960	1,809,323	108,545.74
5400	RETAIL FOOD STORES	33	7,499,757	6,993,790	419,832.71
5510	MOTOR VEHICLE DEALERS	7	589,692	467,032	28,012.94
5540	GASOLINE SERVICE STATIONS	21	540,823	494,320	29,977.78
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,620,242	1,179,026	71,125.23
5600	APPAREL AND ACCESSORY STORES	34	816,898	798,224	48,009.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	1,281,887	1,231,003	73,927.60
5800	EATING AND DRINKING PLACES	127	3,537,829	3,421,069	206,121.23
5813	LIQUOR DISPENSERS - BY THE DRINK	23	553,301	543,618	31,646.61
5910	DRUG AND PROPRIETARY STORES	5	1,050,987	342,924	20,578.56
5920	PACKAGE LIQUOR STORES	7	559,333	543,766	32,702.48
5990	MISCELLANEOUS RETAILERS	492	13,504,479	10,078,503	598,062.14
RETL	TOT. RETAIL TRADE	843	35,606,288	29,496,147	1,764,715.21
6000	BANKS	14	377,164	311,321	18,787.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	38,787	24,387	1,464.28
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	51,123	45,199	2,725.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	337,431	244,789	14,791.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	837,404	658,595	39,761.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	387,068	385,023	23,115.57
7200	PERSONAL SERVICES	137	504,817	492,036	29,601.66
7300	MISCELLANEOUS BUSINESS SERVICES	109	1,634,862	5,208	2,301.41-
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	2,086,515	1,300,064	77,920.83
7600	MISCELLANEOUS REPAIR SERVICES	65	1,538,034	1,293,929	75,902.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	65,842	65,520	3,947.35
8010	PHYSICIANS, DENTISTS AND OTHERS	65	1,796,522	1,628,675	96,878.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	7,381,970	2,380,630	142,875.00
8100	LEGAL SERVICES	19	518,192	514,274	31,146.91
8200	EDUCATIONAL SERVICES	11	373,536	252,223	14,227.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	72,892	41,911	2,526.68
8900	MISCELLANEOUS SERVICES	736	16,405,445	15,021,889	866,452.66

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 06-000 LEA CDUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	83,615	82,823	4,874.91
SERV	TOT. SERVICES	1,314	32,965,190	23,556,556	1,372,711.18
9300	LOCAL GOVERNMENT - COUNTIES	3	89,431	89,431	4,695.14
GOVT	TOT. GOVERNMENT	3	89,431	89,431	4,695.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	63,140	52,811	3,188.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,344	127,675,297	101,031,043	5,871,828.72
TEL-	INTERSTATE TELECOMMUNICATIONS	46	127,395	126,672	5,383.59

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	7	81,966	80,286	5,556.51
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	11	112,880	88,799	6,019.05
1500	GENERAL BUILDING CONTRACTORS	186	4,775,408	3,078,416	195,210.04
1610	HIGHWAY CONTRACTORS	10	2,015,740	1,533,619	90,791.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	77,983	58,448	3,562.01
1700	SPECIAL TRADE CONTRACTORS	154	3,119,970	2,044,263	135,171.43
CONS	TOT. CONTRACT CONSTRUCTION	356	9,989,101	6,714,746	424,734.59
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	262,336	162,944	11,711.53
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	181,460	30,729	2,048.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	25,568	7,432	462.53
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	904,659	55,583	3,879.84
MFG-	TOT. MANUFACTURING	52	1,391,948	261,712	18,427.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	54,660	46,875	2,722.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	97,727	53,906	3,213.27
4600	PIPELINE TRANSPORTATION	5	5,303	5,303	370.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	1,054,690	843,265	56,212.26
4830	RADIO AND TELEVISION BROADCASTING	6	335,320	328,134	18,240.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,473,057	1,345,748	83,982.89
4920	GAS UTILITIES	3	412,289	376,951	25,648.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	215	3,433,048	3,000,181	190,390.62
5040	GROCERIES AND RELATED PRODUCTS	13	551,600	21,696	1,480.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	40,171	39,338	2,789.50
5090	MISCELLANEOUS WHOLESALE	66	604,968	129,213	7,513.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	290,331	185,994	11,842.77
WHSL	TOT. WHOLESALE TRADE	102	1,843,583	486,955	31,573.08
5200	BUILDING MATERIALS	5	1,669,818	727,510	48,834.91
5251	HARDWARE STORES	5	131,086	98,526	6,938.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	448,490	300,679	18,872.98
5310	DEPARTMENT STORES	8	183,365	164,787	11,830.71
5400	RETAIL FOOD STORES	16	1,505,220	1,445,986	101,831.19
5510	MOTOR VEHICLE DEALERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	13	597,033	233,836	15,467.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	130,454	116,421	7,595.08
5600	APPAREL AND ACCESSORY STORES	28	513,479	512,219	36,674.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	297,575	288,659	17,963.87
5800	EATING AND DRINKING PLACES	61	1,529,726	1,485,965	104,325.80
5813	LIQUOR DISPENSERS - BY THE DRINK	6	265,644	265,644	14,473.06
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	792,189	742,486	53,366.16
5990	MISCELLANEOUS RETAILERS	328	7,298,110	6,106,026	389,944.60
RETL	TOT. RETAIL TRADE	531	15,990,652	12,940,038	860,099.50
6000	BANKS	8	431,605	126,398	8,851.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	12,930	11,015	785.84
6120	SAVINGS AND LOAN ASSOCIATIONS	25	11,122	18,866-	1,305.96-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	249,721	248,056	17,133.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	1,045,443	869,073	53,810.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	71,545	71,545	4,187.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	125	1,900,025	1,384,881	88,814.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	667,984	612,904	41,519.36
7200	PERSONAL SERVICES	52	123,877	123,281	8,528.77
7300	MISCELLANEOUS BUSINESS SERVICES	69	815,859	740,869	48,831.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	214,419	202,510	13,364.22
7600	MISCELLANEOUS REPAIR SERVICES	13	28,679	11,160	738.47
7900	AMUSEMENT AND RECREATION SERVICES	8	92,218	92,218	6,626.97
8010	PHYSICIANS, DENTISTS AND OTHERS	45	656,378	617,591	44,010.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	509,535	508,875	36,548.98
8100	LEGAL SERVICES	21	398,403	398,403	28,618.93
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	381	2,291,335	1,805,076	115,813.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	331,874	245,655	16,016.83
SERV	TOT. SERVICES	706	6,180,254	5,359,990	360,720.67
9393	LOCAL GOVERNMENT - MUNICIPALITIES	8	33,322	33,322	2,082.62
GOVT	TOT. GOVERNMENT	8	33,322	33,322	2,082.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	94,709	75,765	4,577.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,118	40,969,522	30,346,389	1,987,439.54
TEL-	INTERSTATE TELECOMMUNICATIONS	45	23,400	23,270	989.06

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	59,845	58,911	3,571.44
AGRI	TOT. AGRICULTURE	6	59,845	58,911	3,571.44
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	62	3,500,065	2,950,496	178,873.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	104	2,666,546	870,957	52,801.78
CONS	TOT. CONTRACT CONSTRUCTION	174	6,298,376	3,889,486	235,800.02
2700	PRINTING AND PUBLISHING	3	149,992	109,664	6,648.39
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	172,315	12,199	739.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	378,521	266,727	16,170.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	0	0	0.00
3900	MISCELLANEOUS MANUFACTURING	11	34,846	7,040	426.81
MFG-	TOT. MANUFACTURING	31	1,037,177	431,762	26,175.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	1,607,766	1,352,877	82,018.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	1,896,989	1,520,342	92,170.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	1,917	1,165	70.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	3,165,085	91,768	5,563.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	472,057	40,432	2,451.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	7,735	6,422	389.33
5090	MISCELLANEOUS WHOLESALE	55	1,326,330	666,363	40,398.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	77	4,985,782	811,259	49,182.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	293,662	289,964	17,579.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	3,139,357	2,726,957	165,321.76



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	4	202,874	73,649	4,464.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	502,465	420,458	25,490.27
5600	APPAREL AND ACCESSORY STORES	9	189,392	103,668	6,284.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	134,147	119,713	7,257.61
5800	EATING AND DRINKING PLACES	38	1,252,004	1,249,602	75,757.08
5813	LIQUOR DISPENSERS - BY THE DRINK	3	31,817	31,817	1,928.89
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	124	3,056,584	1,435,073	87,001.34
RETL	TOT. RETAIL TRADE	211	8,937,960	6,480,201	392,862.18
6000	BANKS	5	725,171	118,276	7,170.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	5,744	2,943	178.41
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	23	246,590	241,210	14,623.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	489,101	477,814	28,967.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,476,906	850,542	51,564.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	613,196	609,763	36,966.89
7200	PERSONAL SERVICES	41	173,493	166,697	10,106.04
7300	MISCELLANEOUS BUSINESS SERVICES	79	10,981,216	6,159,645	373,428.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	287,947	37,403	2,267.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	375,083	351,534	21,311.76
7600	MISCELLANEOUS REPAIR SERVICES	10	82,772	12,554	761.05
7900	AMUSEMENT AND RECREATION SERVICES	3	14,643	14,440	875.45
8010	PHYSICIANS, DENTISTS AND OTHERS	34	1,138,274	1,117,884	67,771.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	451,933	447,354	27,120.85
8100	LEGAL SERVICES	9	110,001	110,001	6,668.80
8200	EDUCATIONAL SERVICES	4	174,793	174,793	10,596.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	25,224	168	10.16
8900	MISCELLANEOUS SERVICES	204	16,647,653	13,283,255	805,297.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	3,740,580	3,409,389	206,694.22
SERV	TOT. SERVICES	453	34,816,809	25,894,880	1,569,877.11
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,062	63,012,729	41,741,255	2,530,563.50
TEL-	INTERSTATE TELECOMMUNICATIONS	23	531,850	531,285	22,590.04

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	170,633	71,636	4,083.26
1500	GENERAL BUILDING CONTRACTORS	50	2,540,570	816,281	50,007.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	376,240	221,350	13,676.44
CONS	TOT. CONTRACT CONSTRUCTION	104	3,106,510	1,105,103	67,661.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	4,715,591	170,555	9,831.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	289,712	8,349	527.06
2700	PRINTING AND PUBLISHING	6	120,730	102,639	6,479.11
2800	CHEMICALS AND ALLIED PRODUCTS	4	6,284	5,740	362.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	73,037	4,199	265.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	23,936	19,248	1,206.74
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	636,796	73,180	4,435.60
MFG-	TOT. MANUFACTURING	52	6,041,809	439,590	26,294.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	112,963	86,703	4,916.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	387,976	34,817	2,165.17
4600	PIPELINE TRANSPORTATION	5	1,159	1,159	73.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	1,275,284	1,207,628	74,074.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,082,349	998,260	59,010.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	3,034,723	2,499,047	150,772.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	1,568,055	86,693	5,472.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	197,983	94,717	5,406.75
5090	MISCELLANEOUS WHOLESALERS	47	172,808	114,621	7,075.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	770,936	250,219	15,009.30
WHSL	TOT. WHOLESALE TRADE	73	2,729,427	551,768	33,312.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	5	172,076	145,454	9,183.82
5252	FARM EQUIPMENT DEALERS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	2,038,822	1,675,867	105,744.13
5310	DEPARTMENT STORES	3	2,009,980	1,804,464	113,906.77
5400	RETAIL FOOD STORES	9	912,026	724,179	45,739.20
5510	MOTOR VEHICLE DEALERS	5	144,756	105,288	6,477.84
5540	GASOLINE SERVICE STATIONS	6	449,406	153,598	9,584.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	394,869	317,180	19,942.41
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	171,292	156,796	9,897.82
5800	EATING AND DRINKING PLACES	31	1,717,977	1,713,873	108,189.40
5813	LIQUOR DISPENSERS - BY THE DRINK	12	248,365	248,365	15,580.22
5990	MISCELLANEOUS RETAILERS	170	1,788,817	1,510,473	94,414.29
RETL	TOT. RETAIL TRADE	272	10,646,000	9,009,530	567,318.94
6000	BANKS	5	82,531	77,311	4,880.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	8,142	2,811	177.47
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	1,658-	1,658-	104.68-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	80,911	73,556	4,552.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	187,662	161,138	10,046.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	315,781	286,620	18,092.50
7200	PERSONAL SERVICES	40	194,167	186,134	11,730.18
7300	MISCELLANEOUS BUSINESS SERVICES	58	498,879	464,624	29,171.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	509,576	440,103	26,970.06
7600	MISCELLANEOUS REPAIR SERVICES	18	72,688	49,762	3,062.09
7900	AMUSEMENT AND RECREATION SERVICES	7	21,651	21,651	1,355.73
8010	PHYSICIANS, DENTISTS AND OTHERS	21	399,841	344,099	21,721.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	3,341,202	1,925,466	121,545.08
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	137	692,437	555,760	32,722.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	365	6,123,679	4,349,840	271,143.79
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,028	32,412,452	18,531,831	1,152,359.94
TEL-	INTERSTATE TELECOMMUNICATIONS	37	130,600	130,451	5,553.51

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	68	3,242,891	2,614,737	163,216.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	425,957	60,483	3,816.58
1700	SPECIAL TRADE CONTRACTORS	84	2,542,976	1,212,277	75,277.25
CONS	TOT. CONTRACT CONSTRUCTION	158	6,211,825	3,887,497	242,310.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	596,210	279,805	17,662.68
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,311,105	1,297,619	77,353.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	646,548	106,714	6,475.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	139,207	52,313	3,273.98
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	1,056,281	61,925	3,865.33
MFG-	TOT. MANUFACTURING	62	3,975,300	1,858,330	112,385.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	54,486	8,026	485.26
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	5	2,499	2,499	156.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	2,210,568	1,970,010	121,056.09
4830	RADIO AND TELEVISION BROADCASTING	6	496,574	419,779	26,376.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,623,787	1,391,095	81,746.85
4920	GAS UTILITIES	8	857,288	700,419	43,963.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	5,481,738	4,542,150	276,839.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	1,073,634	77,993	4,923.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	3,714,260	278,788	17,598.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	118,186	60,856	3,841.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	44,827	8,939	561.45
5090	MISCELLANEOUS WHOLESALERS	119	7,714,489	599,236	37,513.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	2,953,068	1,714,624	100,783.71

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	167	15,639,303	2,754,366	166,101.21
5200	BUILDING MATERIALS	4	1,430,106	921,428	58,165.13
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	995,329	618,855	37,899.58
5310	DEPARTMENT STORES	5	1,678,201	1,650,072	104,156.54
5400	RETAIL FOOD STORES	38	7,911,724	6,464,521	404,577.49
5510	MOTOR VEHICLE DEALERS	10	1,468,917	1,157,989	73,098.07
5540	GASOLINE SERVICE STATIONS	22	1,318,228	911,940	54,886.71
5592	MOBILE HOME DEALERS	13	1,589,520	667,596	41,762.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,167,011	1,024,382	64,536.22
5600	APPAREL AND ACCESSORY STORES	16	921,696	913,123	57,634.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	461,448	326,346	20,600.64
5800	EATING AND DRINKING PLACES	86	4,475,570	4,374,130	275,236.14
5813	LIQUOR DISPENSERS - BY THE DRINK	17	799,456	799,100	49,194.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	6	121,406	121,406	7,335.80
5990	MISCELLANEOUS RETAILERS	342	35,935,488	26,409,834	1,599,943.56
RETL	TOT. RETAIL TRADE	613	61,784,573	46,950,088	2,886,230.51
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	49,033	11,983	713.60
6120	SAVINGS AND LOAN ASSOCIATIONS	5	88,298	66,081	4,171.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	6,392-	8,219-	518.80-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	307,975	166,346	10,467.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	45,178	13,356	843.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	682,928	419,606	26,412.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,133,385	1,043,896	65,895.95
7200	PERSONAL SERVICES	77	864,743	769,875	47,933.48
7300	MISCELLANEOUS BUSINESS SERVICES	87	1,265,897	1,055,240	66,078.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	960,950	820,152	51,386.19
7600	MISCELLANEOUS REPAIR SERVICES	11	186,687	168,013	10,605.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	159,630	124,781	7,752.03
8010	PHYSICIANS, DENTISTS AND OTHERS	100	1,884,452	1,863,312	116,447.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,693,596	977,439	61,700.87
8100	LEGAL SERVICES	16	625,167	490,187	30,871.91
8200	EDUCATIONAL SERVICES	9	48,679	47,392	2,944.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	1,422	1,422	89.78
8900	MISCELLANEOUS SERVICES	246	5,620,983	1,314,823	81,991.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	674	14,609,826	8,840,768	554,064.68
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	1,592,369	866,159	54,308.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	60	60	3.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,880	111,509,531	70,119,024	4,318,656.31
TEL-	INTERSTATE TELECOMMUNICATIONS	34	397,037	395,789	16,847.62

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	22,170	15,524	873.24
1500	GENERAL BUILDING CONTRACTORS	17	419,734	406,850	23,499.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	66,889	64,089	3,873.46
1700	SPECIAL TRADE CONTRACTORS	20	115,211	87,210	4,920.31
CONS	TOT. CONTRACT CONSTRUCTION	42	601,834	558,149	32,293.46
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	2,422	2,422	139.66
MFG-	TOT. MANUFACTURING	7	3,719	3,075	176.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	135,594	97,809	5,564.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	189,535	160,033	9,152.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	323,719	166,251	9,564.59
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	17	20,117	14,564	831.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	181,410	156,622	8,881.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	11,535	11,535	654.87
5400	RETAIL FOOD STORES	7	318,178	255,203	14,409.78
5540	GASOLINE SERVICE STATIONS	12	65,660	60,580	3,533.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	31,902	31,902	1,835.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	235,458	221,324	12,597.67
RETL	TOT. RETAIL TRADE	65	742,029	644,280	36,616.57
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	17,282	17,257	982.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	6,617	4,598	258.62
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	64,479	62,544	3,539.59

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	18,070	17,782	1,000.26
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	800	800	42.99
8900	MISCELLANEOUS SERVICES	28	159,370	38,658	2,176.10
SERV	TOT. SERVICES	70	315,587	190,632	10,744.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	111,227	39,413	2,216.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	276	2,318,978	1,791,205	102,349.79
TEL-	INTERSTATE TELECOMMUNICATIONS	18	3,524	3,350	142.38



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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	157	8,455,232	6,277,658	363,504.29
1610	HIGHWAY CONTRACTORS	5	402,322	235,535	13,249.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	406,033	291,033	17,929.65
1700	SPECIAL TRADE CONTRACTORS	156	3,946,716	1,279,518	75,863.93
CONS	TOT. CONTRACT CONSTRUCTION	325	13,210,303	8,083,743	470,547.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	168,137	133,331	8,249.85
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	4,823,028	2,810-	186.13-
2700	PRINTING AND PUBLISHING	3	21,510	18,149	1,024.06
2800	CHEMICALS AND ALLIED PRODUCTS	3	1,505	0	0.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	386,466	99,890	5,972.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	2,755,390	18,752	1,067.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	194,791	183,514	11,348.60
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	672,299	248,239	13,993.80
MFG-	TOT. MANUFACTURING	77	9,294,309	960,386	57,638.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	165,230	150,391	9,106.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	426,177	71,720	4,309.67
4500	AIR TRANSPORTATION	3	42,233	19,278	1,192.84
4600	PIPELINE TRANSPORTATION	5	8,236	8,236	509.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	152	2,959,795	2,729,986	163,821.21
4830	RADIO AND TELEVISION BROADCASTING	7	125,149	119,885	7,241.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	2,969,019	1,972,755	118,409.05
4920	GAS UTILITIES	5	979,536	470,945	28,831.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	213	7,675,376	5,543,196	333,421.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	12	259,436	110,428	6,794.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	701,434	125,381	7,757.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	54,827	49,433	3,040.95
5090	MISCELLANEOUS WHOLESALERS	115	671,671	276,239	16,893.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	323,320	254,398	14,794.06
WHSL	TOT. WHOLESALE TRADE	163	3,150,701	1,018,279	61,804.65

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	1,259,188	591,116	36,560.39
5251	HARDWARE STORES	8	416,211	294,064	18,167.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	323,456	309,183	18,729.51
5310	DEPARTMENT STORES	7	2,058,755	1,901,600	117,634.18
5400	RETAIL FOOD STORES	38	4,549,489	4,027,649	248,067.83
5510	MOTOR VEHICLE DEALERS	10	2,521,443	295,412	18,278.63
5540	GASOLINE SERVICE STATIONS	16	1,034,918	265,727	16,213.72
5592	MOBILE HOME DEALERS	4	817,656	799,859	49,490.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	760,061	546,757	33,824.96
5600	APPAREL AND ACCESSORY STORES	22	430,852	409,195	25,318.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	485,268	454,316	28,048.68
5800	EATING AND DRINKING PLACES	66	2,703,880	2,533,735	155,275.64
5813	LIQUOR DISPENSERS - BY THE DRINK	8	294,963	294,963	18,178.10
5910	DRUG AND PROPRIETARY STORES	3	698,970	235,914	14,597.18
5920	PACKAGE LIQUOR STORES	4	103,113	94,360	5,808.44
5990	MISCELLANEOUS RETAILERS	379	11,649,876	9,985,169	615,383.71
RETL	TOT. RETAIL TRADE	635	30,108,098	23,039,019	1,419,578.00
6000	BANKS	10	1,318,601	240,104	14,765.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	12,039	12,039	744.93
6120	SAVINGS AND LOAN ASSOCIATIONS	27	29,950	14,893-	921.48-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	49,595	49,595	3,068.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	18,925	18,925	1,157.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	523,711	496,174	29,822.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	2,904	2,679	161.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	47,272	37,103	2,316.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	110	2,002,998	841,727	51,115.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	836,556	722,424	44,689.83
7200	PERSONAL SERVICES	172	1,036,524	1,001,928	61,584.98
7300	MISCELLANEOUS BUSINESS SERVICES	161	2,472,334	2,153,876	128,649.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	663,621	586,866	35,576.95
7600	MISCELLANEOUS REPAIR SERVICES	67	260,775	174,130	10,392.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	14,266	14,266	858.32
8010	PHYSICIANS, DENTISTS AND OTHERS	73	2,143,575	1,971,655	121,996.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,545,647	1,382,202	85,351.36
8100	LEGAL SERVICES	15	215,667	211,205	13,066.09
8200	EDUCATIONAL SERVICES	6	3,226	2,866	176.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	80,801	80,646	4,616.18
8900	MISCELLANEOUS SERVICES	376	4,057,044	3,636,798	212,074.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	3,021,697-	557,864	32,601.08
SERV	TOT. SERVICES	1,040	10,409,080	12,595,667	757,643.92

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	21,074	15,408	953.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,580	75,941,746	52,121,856	3,154,069.84
TEL-	INTERSTATE TELECOMMUNICATIONS	62	517,254	516,916	21,993.38

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	31	1,738,863	1,712,262	98,213.64
1610	HIGHWAY CONTRACTORS	4	183,549	35,355	2,080.02
1700	SPECIAL TRADE CONTRACTORS	40	1,441,267	743,940	45,218.34
CONS	TOT. CONTRACT CONSTRUCTION	75	3,363,679	2,491,557	145,512.00
2700	PRINTING AND PUBLISHING	3	708	708	45.58
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	9,688	8,811	567.19
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	54,271	35,385	2,036.17
MFG-	TOT. MANUFACTURING	27	72,983	53,175	3,191.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	100,763	41,077	2,657.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	468,027	443,325	28,257.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	403,331	345,675	21,610.54
4920	GAS UTILITIES	8	253,284	226,634	14,702.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	1,313,529	1,132,027	72,130.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	6,409	5,342	350.58
5090	MISCELLANEOUS WHOLESALE	36	193,682	51,720	3,303.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	625,237	370,102	24,197.33
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	211,390	104,675	6,869.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	429,883	365,274	23,931.25
5310	DEPARTMENT STORES	4	468,072	463,784	30,433.67
5400	RETAIL FOOD STORES	18	1,877,048	1,338,896	86,824.06
5510	MOTOR VEHICLE DEALERS	4	72,778	70,540	4,629.18
5540	GASOLINE SERVICE STATIONS	20	906,696	460,637	29,912.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	258,079	170,725	11,127.06
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	42,182	41,932	2,750.45
5800	EATING AND DRINKING PLACES	19	717,956	715,875	46,967.77

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	7	71,446	71,446	4,659.58
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	118	597,535	329,645	21,549.29
RETL	TOT. RETAIL TRADE	233	6,049,970	4,296,982	280,221.46
6000	BANKS	4	59,871	54,839	3,593.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	274,018	273,618	16,823.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	346,324	338,592	21,081.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	476,964	476,774	31,264.71
7200	PERSONAL SERVICES	19	86,470	81,470	5,340.55
7300	MISCELLANEOUS BUSINESS SERVICES	36	335,969	308,990	20,124.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	474,903	415,790	25,410.59
7600	MISCELLANEOUS REPAIR SERVICES	16	198,464	177,349	11,364.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	43,027	41,096	2,696.93
8010	PHYSICIANS, DENTISTS AND OTHERS	23	405,921	382,191	25,059.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	352,736	352,736	23,148.27
8100	LEGAL SERVICES	5	171,813	171,813	11,275.24
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	144	827,242	792,853	51,738.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	313	3,390,171	3,217,725	208,473.09
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	849	15,181,681	11,904,699	755,063.87
TEL-	INTERSTATE TELECOMMUNICATIONS	40	73,942	73,903	3,147.99

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	1,148,282	1,132,616	63,709.64
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	21	1,277,652	1,148,174	64,585.22
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	106	3,914,630	3,411,532	199,737.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	179	2,412,032	1,744,710	99,815.48
CONS	TOT. CONTRACT CONSTRUCTION	301	8,146,114	6,979,468	402,116.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	351,707	16,735	941.37
2700	PRINTING AND PUBLISHING	4	123,051	85,667	5,300.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	412,200	133,970	7,561.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	534,455	168,027	9,459.00
MFG-	TOT. MANUFACTURING	51	1,562,076	491,927	28,214.03
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	32,615	32,615	1,991.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	65,971	38,187	2,178.31
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	1,088,977	858,614	50,541.60
4830	RADIO AND TELEVISION BROADCASTING	3	51,573	36,074	2,232.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,553,943	1,276,677	73,670.47
4920	GAS UTILITIES	3	490,737	347,183	20,399.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	3,372,166	2,677,700	155,984.44
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	7,591	5,005	309.04
5090	MISCELLANEOUS WHOLESALERS	68	1,183,375	1,057,228	60,775.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	343,680	193,730	11,819.38

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	91	1,586,600	1,293,750	75,032.11
5200	BUILDING MATERIALS	6	981,807	256,412	15,760.87
5251	HARDWARE STORES	4	176,817	150,533	9,298.74
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	573,391	559,945	32,809.90
5310	DEPARTMENT STORES	3	1,577	1,577	88.94
5400	RETAIL FOOD STORES	32	2,797,968	2,433,500	149,325.80
5510	MOTOR VEHICLE DEALERS	3	277,214	258,117	15,970.97
5540	GASOLINE SERVICE STATIONS	13	473,997	334,524	20,463.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	285,333	251,601	15,508.13
5600	APPAREL AND ACCESSORY STORES	11	142,915	111,763	6,914.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	70,885	63,315	3,912.55
5800	EATING AND DRINKING PLACES	52	1,451,780	1,451,470	88,605.52
5813	LIQUOR DISPENSERS - BY THE DRINK	8	142,895	142,895	8,651.25
5910	DRUG AND PROPRIETARY STORES	5	1,056,446	466,232	28,848.11
5920	PACKAGE LIQUOR STORES	3	19,255	19,255	1,088.73
5990	MISCELLANEOUS RETAILERS	232	8,179,806	6,529,381	401,530.85
RETL	TOT. RETAIL TRADE	406	17,024,497	13,276,071	813,971.83
6000	BANKS	5	112,613	102,196	6,286.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	32,923	30,575	1,739.50
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	19,118	19,118	1,182.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	306,590	303,599	17,708.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	1,464,683	1,221,979	74,344.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	119,159	113,670	6,713.86
7200	PERSONAL SERVICES	48	297,293	294,888	18,114.04
7300	MISCELLANEOUS BUSINESS SERVICES	55	2,421,471	2,308,070	131,163.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	349,940	252,970	15,430.00
7600	MISCELLANEOUS REPAIR SERVICES	16	41,630	35,084	2,025.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	42,422	29,958	1,853.39
8010	PHYSICIANS, DENTISTS AND OTHERS	26	435,250	401,585	24,608.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,151,971	1,140,203	70,550.03
8100	LEGAL SERVICES	15	156,828	156,828	9,660.52
8200	EDUCATIONAL SERVICES	10	55,346	19,501	1,168.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	295	2,245,991	1,979,890	115,306.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	156,179	151,267	8,989.80

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	568	7,492,497	6,894,735	406,193.86
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	53,141	31,118	1,796.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,629	42,098,225	34,099,891	2,027,136.35
TEL-	INTERSTATE TELECOMMUNICATIONS	29	22,870	21,095	896.59



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	32,895	6,840	393.29
0700	AGRICULTURAL SERVICES	10	334,718	6,964	462.35
AGRI	TOT. AGRICULTURE	18	367,614	13,804	855.64
1389	DIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	54	1,121,141	767,000	46,421.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	109	2,708,900	2,090,699	130,822.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	832,597	3,964	227.93
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	19,602	9,551	638.72
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	38,272	23,255	1,545.39
MFG-	TOT. MANUFACTURING	22	1,211,125	148,866	8,963.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	204,747	204,747	13,242.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	556,296	44,100	2,503.22
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	720,235	643,877	41,513.52
4830	RADIO AND TELEVISION BROADCASTING	5	143,805	122,882	8,217.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,639,881	1,145,932	70,644.50
4920	GAS UTILITIES	10	288,814	245,060	15,152.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	3,554,869	2,407,689	151,342.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	67,600	4,322	287.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	46,987	42,176	2,820.51
5090	MISCELLANEOUS WHOLESALERS	45	2,787,505	64,352	4,234.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	2,936,862	139,796	9,277.44
5200	BUILDING MATERIALS	5	369,898	180,885	12,094.02
5251	HARDWARE STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	3	79,015	65,216	4,361.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	322,165	252,665	16,838.40
5310	DEPARTMENT STORES	4	14,008	14,008	934.61
5400	RETAIL FOOD STORES	16	1,196,931	962,669	64,269.64
5510	MOTOR VEHICLE DEALERS	3	72,115	32,277	2,155.95
5540	GASOLINE SERVICE STATIONS	7	1,083,087	400,810	26,748.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	396,583	344,364	23,029.37
5600	APPAREL AND ACCESSORY STORES	5	107,511	107,511	7,189.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	233,183	227,201	15,191.53
5800	EATING AND DRINKING PLACES	22	969,262	896,232	59,932.16
5813	LIQUOR DISPENSERS - BY THE DRINK	4	197,414	197,414	13,202.06
5910	DRUG AND PROPRIETARY STORES	3	303,302	21,591	1,443.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	156	4,764,654	3,518,798	235,162.64
RETL	TOT. RETAIL TRADE	256	10,332,651	7,424,492	496,109.74
6000	BANKS	5	118,430	108,624	7,192.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	15,493	8,753	585.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	11,134	11,134	742.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	101,835	87,744	5,867.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	313,912	276,687	18,430.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	114,748	114,748	7,673.75
7200	PERSONAL SERVICES	41	247,912	232,254	15,481.44
7300	MISCELLANEOUS BUSINESS SERVICES	45	1,510,198	490,057	31,631.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	220,291	169,311	11,294.92
7600	MISCELLANEOUS REPAIR SERVICES	10	77,698	70,706	4,682.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	124,082	6,582	440.19
8010	PHYSICIANS, DENTISTS AND OTHERS	10	255,552	209,789	13,865.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	65,990	65,990	4,413.11
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	181	1,468,660	1,326,824	86,623.55
SERV	TOT. SERVICES	334	4,158,891	2,760,023	181,038.93

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,006	25,615,428	15,292,658	998,710.02
TEL- INTERSTATE TELECOMMUNICATIONS	37	105,859	105,769	4,500.64

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 06/13/00

RUN NUMBER: 678.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	230,646	54,497	3,176.40
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	9	279,573	92,392	5,465.60
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	101,464	101,464	5,834.20
MINE	TOT. MINING	5	101,464	101,464	5,834.20
1500	GENERAL BUILDING CONTRACTORS	226	12,262,431	9,479,812	559,560.40
1610	HIGHWAY CONTRACTORS	8	2,369,251	520,531	31,799.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	164,954	154,510	9,026.50
1700	SPECIAL TRADE CONTRACTORS	288	10,987,797	7,188,228	427,549.96
CONS	TOT. CONTRACT CONSTRUCTION	530	25,784,433	17,343,081	1,027,936.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	1,044,207	21,647	1,278.15
2700	PRINTING AND PUBLISHING	7	249,699	169,054	10,414.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	377,941	367,416	22,628.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,666,997	120,945	7,478.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	1,510,703	191,729	11,552.98
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	39,894	28,136	1,736.63
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	781,729	736,998	42,377.40
3900	MISCELLANEOUS MANUFACTURING	56	5,994,579	938,215	54,687.91
MFG-	TOT. MANUFACTURING	112	13,231,471	2,586,746	152,933.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	343,219	334,292	20,352.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	206,770	55,928	3,400.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	4,253,946	3,838,062	233,721.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	4,493,997	4,123,670	252,153.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	223	10,407,148	9,338,486	570,160.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	182,638	82,807	5,123.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	27,607	6,812	421.40
5040	GROCERIES AND RELATED PRODUCTS	13	141,678	4,538	274.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	474,012	21,652	1,255.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	369,890	49,264	3,048.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	77,236	75,034	4,640.80
5090	MISCELLANEOUS WHOLESALERS	130	2,461,828	643,265	39,378.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	641,118	321,924	19,867.69
WHSL	TOT. WHOLESALE TRADE	187	4,376,007	1,205,297	74,009.95

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	12	135,494	94,280	5,789.85
5251	HARDWARE STORES	4	186,238	147,429	9,003.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	1,132,033	739,252	45,107.63
5310	DEPARTMENT STORES	7	1,577,184	1,472,109	91,060.93
5400	RETAIL FOOD STORES	36	8,032,408	7,246,654	447,619.05
5540	GASOLINE SERVICE STATIONS	23	550,721	484,532	29,416.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	461,981	425,383	26,208.24
5600	APPAREL AND ACCESSORY STORES	10	57,230	57,052	3,498.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	378,081	301,836	18,500.19
5800	EATING AND DRINKING PLACES	76	2,942,113	2,932,532	180,402.10
5813	LIQUOR DISPENSERS - BY THE DRINK	10	327,111	324,170	19,794.34
5910	DRUG AND PROPRIETARY STORES	7	6,889,517	1,208,408	74,752.72
5920	PACKAGE LIQUOR STORES	3	27,011	27,011	1,671.28
5990	MISCELLANEOUS RETAILERS	425	43,494,316	6,698,161	409,994.27
RETL	TOT. RETAIL TRADE	677	66,191,440	22,158,810	1,362,818.81
6000	BANKS	6	278,416	140,155	8,629.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	134,975	123,367	7,554.25
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	29,302	29,302	1,774.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	820,411	703,124	42,697.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	83,011	83,011	4,964.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	1,369,943	1,072,395	65,211.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	552,083	517,995	31,843.85
7200	PERSONAL SERVICES	108	758,064	707,643	43,607.29
7300	MISCELLANEOUS BUSINESS SERVICES	248	8,672,670	2,162,240	127,573.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	947,130	870,657	53,706.19
7600	MISCELLANEOUS REPAIR SERVICES	18	504,361	176,037	10,436.49
7900	AMUSEMENT AND RECREATION SERVICES	4	165,581	156,894	9,707.84
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,531,155	1,529,354	94,530.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	1,044,294	990,765	61,244.41
8100	LEGAL SERVICES	24	222,504	215,343	13,175.92
8200	EDUCATIONAL SERVICES	5	86,335	57,706	3,429.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	57,592	8,645	534.78
8900	MISCELLANEOUS SERVICES	451	5,642,487	4,148,421	252,007.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	1,165,617	1,065,326	64,154.88
SERV	TOT. SERVICES	1,024	21,349,874	12,607,028	765,953.43
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	10,765	10,765	652.64

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	34,287	23,501	1,391.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,866	143,136,407	66,539,965	4,032,367.90
TEL-	INTERSTATE TELECOMMUNICATIONS	81	407,231	406,334	17,309.63

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	185,638	123,765	7,156.96
0700	AGRICULTURAL SERVICES	6	241,866	241,109	14,437.62
AGRI	TOT. AGRICULTURE	10	427,504	364,873	21,594.58
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	10	291,074	281,180	16,494.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	111	14,643,681	12,755,610	762,145.83
MINE	TOT. MINING	127	38,544,246	36,645,556	2,136,144.44
1500	GENERAL BUILDING CONTRACTORS	216	10,882,493	9,340,185	549,615.06
1610	HIGHWAY CONTRACTORS	6	1,224,607	333,843	19,474.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	1,086,258	967,397	56,604.93
1700	SPECIAL TRADE CONTRACTORS	291	12,598,352	8,286,527	490,298.07
CONS	TOT. CONTRACT CONSTRUCTION	542	25,791,710	18,927,951	1,115,992.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	200,909	128,517	7,680.48
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	140,163	69,614	4,088.85
2700	PRINTING AND PUBLISHING	8	1,430,218	1,105,843	67,041.73
2800	CHEMICALS AND ALLIED PRODUCTS	7	10,840	8,841	516.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	2,159,601	2,071,817	123,510.71
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	670,885	180,282	10,850.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	530,679	162,288	9,531.33
3500	MACHINERY, EXCEPT ELECTRICAL	9	893,372	461,529	27,980.17
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	784,291	758,415	46,005.20
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	105,460	35,129	2,129.67
3700	TRANSPORTATION EQUIPMENT	3	50,119	11,933	732.09
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	1,920,091	736,288	43,279.29
MFG-	TOT. MANUFACTURING	150	8,899,217	5,732,034	343,440.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	267,074	231,808	13,328.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	76	1,695,322	737,990	44,114.79
4600	PIPELINE TRANSPORTATION	5	9,287	9,287	560.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	179	5,738,520	5,260,971	315,393.12
4830	RADIO AND TELEVISION BROADCASTING	9	329,270	212,288	12,870.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	633,118	588,185	33,862.22
4920	GAS UTILITIES	15	1,942,823	1,636,764	97,538.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	300	10,615,415	8,677,292	517,668.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	481,557	224,498	13,607.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	230,933	71,363	4,156.27

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	28	987,844	211,351	12,893.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,132,443	592,241	35,929.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,104,176	369,225	22,300.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	6,033,216	4,022,607	241,841.75
5090	MISCELLANEOUS WHOLESALERS	238	10,405,077	4,702,718	276,551.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	16,197,306	3,045,248	187,486.78
WHSL	TOT. WHOLESALE TRADE	358	36,572,551	13,239,251	794,767.93
5200	BUILDING MATERIALS	25	3,479,479	1,719,883	104,331.78
5251	HARDWARE STORES	12	739,556	505,585	30,749.15
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	3,041,771	2,551,820	154,650.71
5310	DEPARTMENT STORES	8	5,125,179	4,915,873	298,024.65
5400	RETAIL FOOD STORES	65	13,447,869	10,771,150	656,586.22
5510	MOTOR VEHICLE DEALERS	17	2,414,010	1,380,009	82,422.60
5540	GASOLINE SERVICE STATIONS	24	3,343,244	2,488,526	149,006.00
5592	MOBILE HOME DEALERS	25	2,996,592	1,848,491	112,901.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	3,318,614	2,566,645	154,508.71
5600	APPAREL AND ACCESSORY STORES	44	1,737,594	1,667,757	101,121.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	2,017,062	1,457,390	88,296.73
5800	EATING AND DRINKING PLACES	182	9,253,550	8,800,825	534,664.70
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,100,917	871,502	52,422.85
5910	DRUG AND PROPRIETARY STORES	8	2,468,075	872,741	53,003.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	696	31,301,797	24,487,187	1,477,407.66
RETL	TOT. RETAIL TRADE	1,271	86,285,205	67,123,247	4,062,776.96
6000	BANKS	12	450,603	424,884	25,693.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	82,915	46,565	2,796.23
6120	SAVINGS AND LOAN ASSOCIATIONS	3	19,771	2,876	174.36
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	292,905	292,517	17,733.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	70,870	65,151	3,979.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	88	1,137,745	1,047,549	62,967.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	300,596	51,092	3,097.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	784,922	764,643	46,364.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	147	3,140,327	2,695,278	162,805.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,222,361	1,206,414	73,236.15
7200	PERSONAL SERVICES	284	1,733,655	1,632,099	98,685.34
7300	MISCELLANEOUS BUSINESS SERVICES	322	18,332,867	13,231,286	782,948.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	4,802,599	2,295,313	138,507.90
7600	MISCELLANEOUS REPAIR SERVICES	212	5,946,042	2,930,300	176,520.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	42	691,639	691,259	40,962.50
8010	PHYSICIANS, DENTISTS AND OTHERS	124	5,338,330	5,073,262	307,531.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	3,179,698	2,913,180	177,374.80
8100	LEGAL SERVICES	65	1,099,013	1,040,524	63,084.79
8200	EDUCATIONAL SERVICES	19	609,902	609,512	36,951.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	42,116	39,306	2,325.94
8900	MISCELLANEOUS SERVICES	617	17,392,805	14,095,739	833,442.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	1,090,437	750,439	44,416.79
SERV	TOT. SERVICES	1,907	61,795,699	46,807,673	2,794,116.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	4,776,312	3,855,070	226,364.11
GOVT	TOT. GOVERNMENT	3	4,776,312	3,855,070	226,364.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	138,714	11,250	662.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,823	276,986,899	204,079,474	12,176,332.99
TEL-	INTERSTATE TELECOMMUNICATIONS	82	853,017	852,464	36,343.75

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	63	2,087,704	2,034,979	121,285.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	1,947,536	1,022,921	62,879.03
CONS	TOT. CONTRACT CONSTRUCTION	162	4,153,324	3,142,767	189,204.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	709,839	48,610	3,086.70
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	348,343	87,480	5,091.04
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	55,054	50,140	3,187.37
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	569,255	37,321	2,385.53
MFG-	TOT. MANUFACTURING	46	1,891,804	346,197	21,475.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	6,138	6,138	364.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	30,290	5,652	333.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	1,188,680	1,103,237	68,291.48
4830	RADIO AND TELEVISION BROADCASTING	4	187,355	182,857	11,657.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,011,493	792,069	48,471.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	2,423,956	2,089,954	129,118.20
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	51,660	31,992	2,032.42
5090	MISCELLANEOUS WHOLESALERS	69	635,894	43,655	2,682.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	683,773	434,338	27,536.11
WHSL	TOT. WHOLESALE TRADE	96	1,685,655	536,198	33,921.23
5200	BUILDING MATERIALS	3	400,376	152,284	9,708.10
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	259,852	257,921	16,164.39
5310	DEPARTMENT STORES	6	99,745	98,178	6,257.06
5400	RETAIL FOOD STORES	20	2,004,041	1,524,870	96,941.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	580,631	379,614	23,775.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	93,128	93,128	5,935.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	45,191	31,554	1,974.87
5800	EATING AND DRINKING PLACES	48	1,826,478	1,727,693	109,316.93
5813	LIQUOR DISPENSERS - BY THE DRINK	22	612,136	554,110	34,749.76
5910	DRUG AND PROPRIETARY STORES	4	915,992	368,361	23,483.03
5920	PACKAGE LIQUOR STORES	3	142,848	133,316	8,400.05
5990	MISCELLANEOUS RETAILERS	185	6,263,927	4,898,120	311,496.71
RETL	TOT. RETAIL TRADE	356	14,099,285	10,807,055	685,683.15
6000	BANKS	10	154,504	126,103	8,030.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	16,747	2,277	145.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	48,145	44,188	2,778.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	106,862	49,745	3,061.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	657,875	504,469	32,002.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	430,068	428,593	26,977.88
7200	PERSONAL SERVICES	54	530,845	292,164	18,459.29
7300	MISCELLANEOUS BUSINESS SERVICES	70	548,906	445,612	28,217.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	956,929	380,018	23,861.50
7600	MISCELLANEOUS REPAIR SERVICES	11	36,725	22,908	1,459.83
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	914,714	864,685	55,102.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	761,631	707,355	44,974.73
8100	LEGAL SERVICES	17	149,315	149,315	9,511.09
8200	EDUCATIONAL SERVICES	6	32,672	29,054	1,831.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	259	2,148,774	1,087,980	67,361.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	83,997	18,564	1,132.95
SERV	TOT. SERVICES	555	6,718,985	4,523,633	285,098.82
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	5	48,717	48,717	2,831.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	31,715	766	48.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,408	31,739,763	22,019,937	1,380,615.96
TEL-	INTERSTATE TELECOMMUNICATIONS	48	111,849	109,786	4,687.60

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	532,429	385,748	24,602.49
0700	AGRICULTURAL SERVICES	51	1,097,267	1,055,762	65,295.64
0800	FORESTRY AND FISHERIES	3	2,177	0	0.00
AGRI	TOT. AGRICULTURE	67	1,631,873	1,441,511	89,898.13
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	3	16,618	16,618	946.14
1500	GENERAL BUILDING CONTRACTORS	587	33,161,247	25,523,604	1,547,955.47
1610	HIGHWAY CONTRACTORS	9	1,239,746	1,105,277	65,347.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	2,000,702	1,646,560	103,968.35
1700	SPECIAL TRADE CONTRACTORS	774	19,317,537	7,983,631	490,433.92
CONS	TOT. CONTRACT CONSTRUCTION	1,393	55,719,232	36,259,072	2,207,705.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	1,497,788	148,000	9,527.51
2300	APPAREL AND TEXTILE MILL PRODUCTS	16	254,345	54,767	3,489.25
2400	LUMBER, WOOD AND PAPER PRODUCTS	53	1,809,968	735,584	46,369.11
2700	PRINTING AND PUBLISHING	38	2,540,906	2,038,328	130,501.17
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	730,803	203,298	12,800.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,974,644	376,617	23,301.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	937,681	840,610	54,106.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	117,297	112,357	7,233.01
3900	MISCELLANEOUS MANUFACTURING	217	7,575,544	1,730,022	108,062.99
MFG-	TOT. MANUFACTURING	380	18,715,740	7,509,391	472,263.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	377,442	251,476	15,693.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	303,914	94,022	5,960.09
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	7	2,921	2,921	183.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	13,936,941	12,482,735	786,862.23
4830	RADIO AND TELEVISION BROADCASTING	8	902,381	838,482	52,827.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	7,339,189	6,407,773	401,084.17
4920	GAS UTILITIES	9	3,145,700	2,786,613	172,131.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	230	26,296,280	23,041,435	1,445,855.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	946,594	122,662	7,896.35
5040	GROCERIES AND RELATED PRODUCTS	21	1,240,560	347,180	21,475.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,016,386	221,868	14,282.75

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	2,229,522	326,502	20,509.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	2,272,576	1,906,854	122,045.37
5090	MISCELLANEOUS WHOLESALERS	334	28,074,931	2,205,425	139,960.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	3,283,216	1,821,646	113,229.90
WHSL	TOT. WHOLESALE TRADE	412	39,063,784	6,952,137	439,400.73
5200	BUILDING MATERIALS	16	3,005,064	1,513,046	97,232.58
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	3,655,525	2,915,946	179,890.40
5310	DEPARTMENT STORES	10	6,304,923	5,616,249	360,694.84
5400	RETAIL FOOD STORES	87	31,042,467	29,143,428	1,863,287.83
5510	MOTOR VEHICLE DEALERS	17	5,027,157	1,801,898	115,883.02
5540	GASOLINE SERVICE STATIONS	14	261,495	244,801	14,990.17
5592	MOBILE HOME DEALERS	6	1,071,167	1,062,304	62,897.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,492,218	1,944,644	124,385.41
5600	APPAREL AND ACCESSORY STORES	128	6,720,012	5,997,319	382,663.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	4,482,694	3,449,205	221,738.85
5800	EATING AND DRINKING PLACES	257	15,417,106	14,848,084	947,102.32
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,005,582	1,004,747	64,559.67
5910	DRUG AND PROPRIETARY STORES	11	3,530,313	1,369,667	88,149.49
5920	PACKAGE LIQUOR STORES	13	852,616	827,147	50,872.69
5990	MISCELLANEOUS RETAILERS	1,290	57,578,113	38,934,800	2,493,791.61
RETL	TOT. RETAIL TRADE	2,015	142,945,544	110,986,051	7,088,216.87
6000	BANKS	10	714,116	720,613	46,578.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	328,335	200,484	12,874.71
6120	SAVINGS AND LOAN ASSOCIATIONS	3	13,846	3,130	201.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	1,140,333	1,042,347	67,098.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	536,325	508,559	32,738.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	222	8,688,579	4,402,191	277,010.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	1,610,068	1,437,584	88,858.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	2,776,723	938,774	60,437.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	320	15,808,324	9,253,681	585,799.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	9,052,324	8,820,919	562,971.52
7200	PERSONAL SERVICES	529	5,478,100	5,205,760	327,488.53
7300	MISCELLANEOUS BUSINESS SERVICES	562	20,381,702	9,875,986	631,115.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	294,788	129,719	8,036.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	140	3,480,454	3,243,950	206,011.97
7600	MISCELLANEOUS REPAIR SERVICES	86	1,030,876	833,717	52,606.20
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	84,544	21,974	1,410.29
7900	AMUSEMENT AND RECREATION SERVICES	16	659,917	538,216	32,175.77
8010	PHYSICIANS, DENTISTS AND OTHERS	253	7,946,084	7,441,349	477,497.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	89	8,054,882	7,708,283	492,590.62
8100	LEGAL SERVICES	224	8,160,004	7,160,765	460,520.97
8200	EDUCATIONAL SERVICES	56	484,000	309,362	19,671.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	717,288	510,718	32,112.10
8900	MISCELLANEOUS SERVICES	1,559	33,849,393	20,024,913	1,265,767.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	119	3,279,543	2,347,135	149,482.80
SERV	TOT. SERVICES	3,761	102,953,901	74,172,767	4,719,458.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	12,209	12,209	762.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	268,497	157,709	9,660.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,617	403,432,000	269,802,580	17,059,966.41
TEL-	INTERSTATE TELECOMMUNICATIONS	55	1,468,097	1,453,064	61,863.64

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	97	1,343,160	1,034,677	63,433.28
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	146	2,323,575	1,805,091	109,013.12
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	4,894	4,797	277.05
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	16,712	7,377	424.17
MFG-	TOT. MANUFACTURING	15	157,802	56,567	3,613.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	5	2,905	2,905	190.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	698,285	568,961	35,366.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	317,646	301,251	17,738.37
4920	GAS UTILITIES	4	252,508	235,415	14,328.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	1,298,653	1,127,780	68,771.64
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	29,411	29,168	1,788.87
5090	MISCELLANEOUS WHOLESALERS	50	264,816	166,223	10,218.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	239,832	79,361	4,892.91
WHSL	TOT. WHOLESALE TRADE	70	875,029	293,024	18,096.70
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,235,322	921,638	59,732.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,674,562	1,489,789	97,647.13
5510	MOTOR VEHICLE DEALERS	5	117,598	116,658	7,655.69
5540	GASOLINE SERVICE STATIONS	3	100,446	99,453	6,204.38
5592	MOBILE HOME DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	638,793	202,076	13,213.65
5600	APPAREL AND ACCESSORY STORES	7	19,889	19,056	1,248.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	14,901	14,901	971.25
5800	EATING AND DRINKING PLACES	23	669,309	668,409	43,499.25
5813	LIQUOR DISPENSERS - BY THE DRINK	13	407,278	315,240	19,412.70
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	128	708,090	562,277	36,220.54
RETL	TOT. RETAIL TRADE	237	6,336,453	4,801,613	311,531.56
6000	BANKS	3	217,098	115,046	7,525.84
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	4	8,593	8,593	562.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	169,772	157,343	9,608.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	18,948	18,948	1,180.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	448,606	334,125	21,120.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	286,433	260,090	16,998.40
7200	PERSONAL SERVICES	46	236,360	206,066	12,835.19
7300	MISCELLANEOUS BUSINESS SERVICES	61	285,242	251,817	16,344.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	444,171	95,611	6,013.66
7600	MISCELLANEOUS REPAIR SERVICES	33	133,634	93,053	5,885.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	139,276	130,348	7,671.44
8010	PHYSICIANS, DENTISTS AND OTHERS	10	156,642	156,642	10,279.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	24,960	24,929	1,635.94
8100	LEGAL SERVICES	7	48,197	48,098	3,156.36
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	141	461,386	375,434	24,179.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	364	2,271,774	1,697,361	108,537.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	970	14,057,648	10,416,854	659,649.22
TEL-	INTERSTATE TELECOMMUNICATIONS	25	12,662	12,379	526.11



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	36	1,998,602	1,815,863	105,777.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	646,464	232,666	13,779.13
CONS	TOT. CONTRACT CONSTRUCTION	92	2,829,961	2,231,698	130,420.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	7,912	7,912	440.12
2700	PRINTING AND PUBLISHING	5	72,750	58,293	3,497.58
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	142,610	56,999	3,419.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	132,117	59,626	3,569.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	18,110	14,358	861.05
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	489,221	15,808	941.93
MFG-	TOT. MANUFACTURING	38	909,207	219,140	13,098.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	34,610	20,713	1,240.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4	1,042	1,042	62.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	733,549	667,152	39,206.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,104,656	739,851	42,628.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	1,877,917	1,429,552	83,185.71
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	1,422	1,057	62.40
5090	MISCELLANEOUS WHOLESALE	48	329,683	194,246	11,626.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	58	349,996	212,873	12,742.33
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	114,031	81,565	4,893.90
5252	FARM EQUIPMENT DEALERS	4	967,695	25,411	1,413.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	859,976	624,036	37,393.51

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	3	20,529	20,529	1,230.83
5400	RETAIL FOOD STORES	11	1,423,423	1,133,629	67,931.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	270,189	104,261	6,221.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	13,023	13,023	781.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,081	1,081	63.77
5800	EATING AND DRINKING PLACES	33	883,995	860,322	51,625.41
5813	LIQUOR DISPENSERS - BY THE DRINK	5	209,768	208,571	12,317.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	111	764,066	648,101	38,538.86
RETL	TOT. RETAIL TRADE	210	5,579,642	3,766,165	225,145.11
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	7,402	2,875	172.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	191,611	159,164	9,400.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	257,843	217,023	12,871.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	722,106	718,887	43,131.36
7200	PERSONAL SERVICES	42	140,379	121,939	7,296.32
7300	MISCELLANEOUS BUSINESS SERVICES	35	384,512	329,114	19,260.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	256,887	213,631	12,769.01
7600	MISCELLANEOUS REPAIR SERVICES	5	49,384	37,521	2,167.23
7900	AMUSEMENT AND RECREATION SERVICES	21	119,325	119,325	7,159.51
8010	PHYSICIANS, DENTISTS AND OTHERS	14	368,923	348,012	20,821.96
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	78,167	78,167	4,631.14
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	154	974,183	809,139	48,240.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	118,011	118,011	6,627.21
SERV	TOT. SERVICES	338	3,248,613	2,915,670	173,383.40
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	19,009	12,011	720.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	892	15,714,934	11,208,859	663,782.44
TEL-	INTERSTATE TELECOMMUNICATIONS	34	86,885	86,263	3,670.02

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	142	4,181,678	3,595,357	235,070.07
1610	HIGHWAY CONTRACTORS	4	422,527	364,108	23,475.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	608,463	462,014	29,522.12
1700	SPECIAL TRADE CONTRACTORS	158	2,096,857	1,069,010	70,165.56
CONS	TOT. CONTRACT CONSTRUCTION	314	7,309,525	5,490,489	358,233.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	79,771	3,238	221.42
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	153,680	45,793	3,148.25
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	189,988	73,055	4,694.61
2700	PRINTING AND PUBLISHING	5	250,921	230,540	15,849.63
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	34,256	19,543	1,327.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	20,614	17,640	1,200.85
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	43	626,402	148,296	9,970.50
MFG-	TOT. MANUFACTURING	93	1,378,511	555,663	37,532.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	15,936	15,936	1,048.01
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	158	2,035,095	1,853,683	121,845.18
4830	RADIO AND TELEVISION BROADCASTING	5	127,486	127,486	8,534.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,426,068	1,347,442	87,823.65
4920	GAS UTILITIES	10	835,271	756,899	48,942.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	4,505,547	4,167,136	272,438.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	9	32,580	700	47.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	194,269	22,080	1,478.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	3,768	3,182	218.79
5090	MISCELLANEOUS WHOLESALERS	102	717,826	153,876	10,326.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	129	1,139,389	318,247	21,587.21
5200	BUILDING MATERIALS	15	1,011,035	551,282	37,298.71

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	6	581,366	343,186	23,239.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	251,330	199,851	13,249.94
5310	DEPARTMENT STORES	5	197,565	184,636	12,687.31
5400	RETAIL FOOD STORES	32	4,285,844	3,795,617	259,760.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	23	1,428,443	525,107	34,129.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	349,212	290,011	19,817.47
5600	APPAREL AND ACCESSORY STORES	38	731,443	647,206	43,257.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	118,649	98,431	6,736.02
5800	EATING AND DRINKING PLACES	74	2,552,867	2,524,364	171,376.38
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,391,973	1,391,973	94,591.12
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	18,793	18,793	1,186.32
5990	MISCELLANEOUS RETAILERS	483	8,219,298	6,438,679	439,371.53
RETL	TOT. RETAIL TRADE	758	21,649,894	17,138,229	1,165,575.48
6000	BANKS	7	439,270	144,370	9,925.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	1,732	457	31.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	138,576	36,694	2,508.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	496,816	486,029	32,416.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	9,168-	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	1,212,388	812,712	54,182.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	2,304,068	2,237,587	152,668.65
7200	PERSONAL SERVICES	105	676,593	590,614	39,059.08
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,143,136	430,423	28,714.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	381,653	332,799	22,258.96
7600	MISCELLANEOUS REPAIR SERVICES	14	150,329	101,747	6,921.50
7900	AMUSEMENT AND RECREATION SERVICES	8	416,672	409,902	27,586.37
8010	PHYSICIANS, DENTISTS AND OTHERS	43	926,760	854,983	58,462.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	978,437	974,518	66,692.86
8100	LEGAL SERVICES	40	332,363	326,214	22,281.95
8200	EDUCATIONAL SERVICES	15	147,351	50,365	3,438.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	71,805	71,805	4,903.32
8900	MISCELLANEOUS SERVICES	412	2,733,718	2,231,015	149,450.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	60,455	46,418	3,171.26
SERV	TOT. SERVICES	922	10,323,342	8,658,390	585,608.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	103,784	31,217	2,088.21

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,509	47,753,407	37,211,034	2,499,875.99
TEL-	INTERSTATE TELECOMMUNICATIONS	72	258,130	253,268	10,793.08

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	58,021	5,228	299.55
AGRI	TOT. AGRICULTURE	3	58,021	5,228	299.55
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	40	1,180,250	859,617	51,317.52
1610	HIGHWAY CONTRACTORS	3	413,671	409,640	23,298.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	127,393	58,429	3,326.12
1700	SPECIAL TRADE CONTRACTORS	77	466,856	174,110	10,489.84
CONS	TOT. CONTRACT CONSTRUCTION	127	2,188,170	1,501,795	88,431.76
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	3	20,391	19,899	1,241.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	10,307	3,808	236.06
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	556,777	102,891	6,048.10
MFG-	TOT. MANUFACTURING	34	918,488	386,231	22,344.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	141,167	141,167	8,052.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	316,043	164,742	10,240.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	725,332	683,576	40,142.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	715,555	642,703	37,655.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	1,898,097	1,632,188	96,090.86
5040	GROCERIES AND RELATED PRODUCTS	3	56,602	207	12.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	23,081	22,578	1,383.34
5090	MISCELLANEOUS WHOLESALERS	43	44,850	16,293	991.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	397,654	328,548	20,478.10
WHSL	TOT. WHOLESALE TRADE	63	724,020	407,546	25,332.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	984,472	540,890	33,745.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	994,180	851,643	52,839.10
5510	MOTOR VEHICLE DEALERS	5	150,553	132,554	8,161.66
5540	GASOLINE SERVICE STATIONS	11	1,035,610	967,448	58,375.73
5592	MOBILE HOME DEALERS	3	551,254	551,254	31,352.55

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	86,020	65,716	4,107.22
5600	APPAREL AND ACCESSORY STORES	5	2,006	982	57.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	558,764	501,100	30,896.24
5813	LIQUOR DISPENSERS - BY THE DRINK	5	188,796	184,152	10,697.53
5910	DRUG AND PROPRIETARY STORES	3	470,233	90,233	5,639.59
5990	MISCELLANEOUS RETAILERS	153	1,219,606	719,517	43,810.27
RETL	TOT. RETAIL TRADE	245	6,266,975	4,622,734	280,759.87
6000	BANKS	6	71,153	69,200	4,305.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	112,937	112,937	6,703.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	208,902	206,154	12,465.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	166,321	165,971	10,367.69
7200	PERSONAL SERVICES	39	80,306	80,306	4,907.57
7300	MISCELLANEOUS BUSINESS SERVICES	47	267,424	161,992	9,869.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	188,492	173,350	10,598.50
7600	MISCELLANEOUS REPAIR SERVICES	7	24,656	13,621	803.14
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	42,934	40,882	2,482.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	33,820	33,820	2,001.47
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	174	2,633,142	2,550,384	150,506.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	79,078	78,980	4,545.10
SERV	TOT. SERVICES	325	3,573,208	3,356,342	199,626.20
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	197,514	172,112	10,149.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,005	16,033,748	12,290,685	735,520.34
TEL-	INTERSTATE TELECOMMUNICATIONS	58	58,907	58,810	2,503.20

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	178,319	178,319	10,183.55
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	3	25,474	7,450	444.11
MINE	TOT. MINING	3	25,474	7,450	444.11
1500	GENERAL BUILDING CONTRACTORS	21	571,418	539,915	28,722.98
1610	HIGHWAY CONTRACTORS	3	39,146	31,851	1,870.36
1700	SPECIAL TRADE CONTRACTORS	17	100,325	89,870	5,351.83
CONS	TOT. CONTRACT CONSTRUCTION	41	710,890	661,636	35,945.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	26,900	2,159	133.61
MFG-	TOT. MANUFACTURING	8	140,281	51,857	3,090.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	30,750	30,750	1,860.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	26,930	26,783	1,630.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	178,302	154,330	9,228.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,322,382	1,289,589	68,629.42
4920	GAS UTILITIES	3	140,964	124,929	7,435.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	1,699,327	1,626,382	88,785.22
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	7,869	3,526	214.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	46,564	44,707	2,375.42
WHSL	TOT. WHOLESALE TRADE	26	57,331	51,046	2,754.73
5200	BUILDING MATERIALS	5	76,579	43,079	2,590.05
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	127,520	125,250	7,570.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	104,293	104,293	6,453.15
5540	GASOLINE SERVICE STATIONS	6	117,906	54,631	3,373.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	19,103	19,103	1,181.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	164,434	164,415	9,974.97
5813	LIQUOR DISPENSERS - BY THE DRINK				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	72	423,483	257,231	15,266.12
RETL	TOT. RETAIL TRADE	131	1,296,433	928,822	56,112.11
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	17,264	10,150	628.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	88,237	55,922	3,460.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	127,850	121,957	7,546.06
7200	PERSONAL SERVICES	7	15,028	15,028	929.88
7300	MISCELLANEOUS BUSINESS SERVICES	19	227,850	209,977	12,977.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	77,572	77,394	4,753.62
7600	MISCELLANEOUS REPAIR SERVICES	8	17,820	17,820	983.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	1,051,385	505,290	31,264.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	44,877	44,877	2,776.28
8900	MISCELLANEOUS SERVICES	79	475,043	434,148	25,302.29
SERV	TOT. SERVICES	157	2,197,283	1,584,781	96,328.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	459	6,400,251	5,150,881	297,371.89
TEL-	INTERSTATE TELECOMMUNICATIONS	19	64,960	64,958	2,760.72

## STATE OF NEW MEXICO

RUN DATE: 06/13/00

## COMBINED REVENUE SYSTEM

RUN NUMBER: 678.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	145,982	70,352	4,361.61
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	121	1,965,506	1,232,364	74,230.47
1610	HIGHWAY CONTRACTORS	4	242,213	44,778	2,602.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	106,758	19,495	1,222.81
1700	SPECIAL TRADE CONTRACTORS	239	4,715,586	2,713,775	171,466.44
CONS	TOT. CONTRACT CONSTRUCTION	370	7,030,064	4,010,413	249,522.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	57,063	3,100	180.19
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	31,429	7,609	468.31
2700	PRINTING AND PUBLISHING	8	382,844	287,721	18,682.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	663,405	650,360	39,895.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	3,141,890	9,919	577.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	9,236	7,085	430.18
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	13,045	9,741	624.81
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	41,205	0	0.00
3700	TRANSPORTATION EQUIPMENT	3	131,911	33,937	2,171.07
3900	MISCELLANEOUS MANUFACTURING	60	1,761,211	266,124	16,562.84
MFG-	TOT. MANUFACTURING	109	6,292,296	1,328,729	82,722.54
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	51,915	51,835	3,326.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	431,164	22,429	1,415.24
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	2,707,826	2,522,468	153,279.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,848,571	1,579,971	95,184.44
4920	GAS UTILITIES	5	746,055	664,507	40,446.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	5,799,565	4,855,246	294,563.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	512,154	169,714	9,923.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	316,138	15,874	1,013.13
5090	MISCELLANEOUS WHOLESALERS	119	2,444,226	725,298	45,569.38

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	355,500	181,023	11,626.95
WHSL	TOT. WHOLESALE TRADE	164	3,771,739	1,097,467	68,493.36
5200	BUILDING MATERIALS	6	659,225	388,435	25,137.93
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1,107,820	641,326	41,252.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	7,118,428	6,404,434	407,097.73
5510	MOTOR VEHICLE DEALERS	9	335,156	279,252	17,885.96
5540	GASOLINE SERVICE STATIONS	13	525,405	457,260	28,915.08
5592	MOBILE HOME DEALERS	9	745,597	744,297	48,132.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	982,180	802,863	50,964.89
5600	APPAREL AND ACCESSORY STORES	12	354,208	353,792	22,720.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	176,852	162,229	10,341.29
5800	EATING AND DRINKING PLACES	73	2,321,590	2,270,316	145,277.87
5813	LIQUOR DISPENSERS - BY THE DRINK	14	261,720	261,690	16,410.24
5910	DRUG AND PROPRIETARY STORES	6	1,692,021	560,719	35,577.66
5990	MISCELLANEOUS RETAILERS	364	11,735,413	9,524,284	612,157.55
RETL	TOT. RETAIL TRADE	589	28,246,454	23,068,110	1,475,917.05
6000	BANKS	10	189,745	183,447	11,794.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	9,585	7,898	491.16
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	18,654	18,654	1,189.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	655,640	549,518	33,957.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	57,575	975	56.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	1,312,143	1,103,004	69,324.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	261,256	261,016	16,789.43
7200	PERSONAL SERVICES	109	390,604	363,219	23,047.03
7300	MISCELLANEOUS BUSINESS SERVICES	100	686,160	556,228	35,244.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,224,247	1,058,623	66,341.57
7600	MISCELLANEOUS REPAIR SERVICES	42	411,326	327,638	19,820.27
7900	AMUSEMENT AND RECREATION SERVICES	10	83,057	82,990	5,024.49
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,315,486	907,313	57,552.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	893,674	789,298	51,006.38
8100	LEGAL SERVICES	37	362,008	360,773	22,874.79
8200	EDUCATIONAL SERVICES	7	148,841	9,436	610.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	405	2,627,533	1,752,998	107,984.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	856	8,462,309	6,527,611	409,890.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,376	61,223,664	42,088,638	2,656,492.61
TEL-	INTERSTATE TELECOMMUNICATIONS	65	251,754	251,420	10,726.87

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	39,053	22,348	1,117.38
CONS	TOT. CONTRACT CONSTRUCTION	3	39,053	22,348	1,117.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	4	50,865	50,865	2,543.27
RETL	TOT. RETAIL TRADE	4	50,865	50,865	2,543.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	14	2,259,637	368,416	18,420.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	655,456	655,456	32,772.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	10	276,302	273,702	13,685.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	33	3,645,089	1,750,680	87,534.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	3,768,485	1,851,943	92,597.12

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	4	182,078	159,304	7,965.19
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	6,470,011	1,591,203	79,560.17
1474	POTASH				
MINE	TOT. MINING	59	8,604,185	2,693,986	134,699.32
1500	GENERAL BUILDING CONTRACTORS	28	2,031,164	1,559,397	77,969.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	5,634,724	2,834,241	141,712.04
CONS	TOT. CONTRACT CONSTRUCTION	128	7,673,847	4,398,011	219,900.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	239,817	9,302	465.07
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	191,132	0	0.00
2700	PRINTING AND PUBLISHING	19	1,142,967	895,158	44,757.90
2800	CHEMICALS AND ALLIED PRODUCTS	16	586,763	258,212	12,910.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	264,692	260,098	13,004.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	2,272,408	93,999	4,699.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	2,051,798	593,714	29,685.67
3500	MACHINERY, EXCEPT ELECTRICAL	7	292,382	162,657	8,132.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	4,544,040	2,046,854	102,342.71
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	1,206,841	1,009,962	50,498.09
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	145,730	44,925	2,246.25
3900	MISCELLANEOUS MANUFACTURING	167	10,864,892	3,490,697	174,534.91
MFG-	TOT. MANUFACTURING	272	25,322,278	9,327,433	466,371.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	312,543	190,270	9,513.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	12,670,172	604,045	30,202.26
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	3,019,248	2,950,776	147,538.78
4830	RADIO AND TELEVISION BROADCASTING	6	1,055,161	693,943	34,697.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	5	2,175,054	834,708	41,735.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	19,998,738	5,401,462	270,073.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	32	2,903,401	698,706	34,935.28

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	49	23,929,689	1,769,254	88,462.72
5040	GROCERIES AND RELATED PRODUCTS	50	37,197,716	860,388	43,019.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	3,631,257	1,649,509	82,475.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	7,553,450	137,601	6,880.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	97	14,476,510	5,629,252	281,462.62
5090	MISCELLANEOUS WHOLESALERS	528	189,857,377	13,504,357	675,217.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	8,833,857	1,576,067	78,803.37
WHSL	TOT. WHOLESALE TRADE	843	288,383,257	25,825,134	1,291,256.86
5200	BUILDING MATERIALS	24	1,418,704	112,407	5,620.37
5251	HARDWARE STORES	6	686,905	320,858	16,042.88
5252	FARM EQUIPMENT DEALERS	9	1,060,753	318,566	15,928.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	417,462	389,548	19,477.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	72,592	63,077	3,153.88
5510	MOTOR VEHICLE DEALERS	4	276,190	11,047	552.34
5540	GASOLINE SERVICE STATIONS	4	3,704,862	135,888	6,794.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	762,672	291,207	14,560.34
5600	APPAREL AND ACCESSORY STORES	10	179,304	143,945	7,197.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	2,613,551	679,318	33,965.89
5800	EATING AND DRINKING PLACES	26	2,411,676	1,375,128	68,756.41
5813	LIQUOR DISPENSERS - BY THE DRINK	0	392,436-	392,436-	19,621.79-
5910	DRUG AND PROPRIETARY STORES	9	5,080,896	236,453	11,822.66
5990	MISCELLANEOUS RETAILERS	923	91,268,625	44,046,407	2,202,320.52
RETL	TOT. RETAIL TRADE	1,079	110,773,530	48,943,188	2,447,159.57
6000	BANKS	4	1,209,160	779,035	38,951.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	5,206,792	2,794,221	139,711.06
6120	SAVINGS AND LOAN ASSOCIATIONS	17	196,842	0	0.00
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	52,669	52,669	2,633.46
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	48	2,732,215	2,670,992	133,549.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	1,090,211	227,529	11,376.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	11,201,044	7,237,601	361,880.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	966,463	966,463	48,323.17
7200	PERSONAL SERVICES	24	379,662	360,953	18,047.65
7300	MISCELLANEOUS BUSINESS SERVICES	237	18,848,247	8,902,020	445,101.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	3,524,562	3,412,230	170,611.49
7600	MISCELLANEOUS REPAIR SERVICES	44	6,298,666	1,414,320	70,716.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	6	838,740	790,399	39,519.94
8010	PHYSICIANS, DENTISTS AND OTHERS	10	255,909	56,645	2,832.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	684,495	618,167	30,908.36
8100	LEGAL SERVICES	9	177,412	157,470	7,873.51
8200	EDUCATIONAL SERVICES	17	300,538	246,758	12,337.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	489,308	312,272	15,613.59
8900	MISCELLANEOUS SERVICES	740	46,782,885	24,676,517	1,233,825.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	2,097,099	1,220,973	61,048.66
SERV	TOT. SERVICES	1,237	81,743,907	43,119,715	2,155,986.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	44,272	42,777	2,138.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,872	554,459,499	147,028,369	7,351,419.15
TEL-	INTERSTATE TELECOMMUNICATIONS	21	2,777,444	2,777,444	118,104.10



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	21	105,278	105,188	5,259.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	7,368	7,368	368.39
7300	MISCELLANEOUS BUSINESS SERVICES	3	11,191	11,191	559.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	7,117,014	7,111,758	355,587.91
8900	MISCELLANEOUS SERVICES	18	1,161,111	1,161,111	58,055.54
SERV	TOT. SERVICES	55	8,289,315	8,284,060	414,202.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	8,429,633	8,424,287	421,214.36

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	699,156	681,367	34,068.34
CONS	TOT. CONTRACT CONSTRUCTION	9	1,364,046	1,345,354	67,334.19
3900	MISCELLANEOUS MANUFACTURING	3	235,298	16,765	1,178.34
MFG-	TOT. MANUFACTURING	3	235,298	16,765	1,178.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	2,349,434	2,286,914	114,345.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	2,361,106	2,298,586	121,849.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	1,553,700	3,564	178.19
5510	MOTOR VEHICLE DEALERS	19	3,098	3,098	3,098.00
5990	MISCELLANEOUS RETAILERS	3	237,233	221,194	12,530.28
RETL	TOT. RETAIL TRADE	22	240,331	224,292	15,628.28
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	358,533	358,533	358,532.67
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	4	62,371	60,326	3,016.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	31	527,996	527,700	81,997.30
SERV	TOT. SERVICES	59	988,141	985,800	445,603.32
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	12	1,363,693	1,058,604	52,930.22
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	11	2,134,655	1,679,026	83,951.28
9300	LOCAL GOVERNMENT - COUNTIES	20	2,279,298	2,094,993	104,749.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES	60	22,334,753	21,948,550	1,097,427.55
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	108	28,751,691	27,351,764	1,367,588.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	159,279	159,194	7,959.73

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	268	35,653,591	32,385,318	2,027,319.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	132,516	23,741	1,379.92
0700	AGRICULTURAL SERVICES	31	1,550,542	978,786	56,891.93
AGRI	TOT. AGRICULTURE	40	1,683,059	1,002,527	58,271.85
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	9,996	9,978	580.00
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	8	16,159	15,902	924.30
1500	GENERAL BUILDING CONTRACTORS	881	80,936,601	55,093,465	3,201,868.42
1610	HIGHWAY CONTRACTORS	11	10,717,727	9,467,225	550,282.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	655,305	198,019	11,464.23
1700	SPECIAL TRADE CONTRACTORS	1,266	72,438,427	25,062,224	1,454,899.04
CONS	TOT. CONTRACT CONSTRUCTION	2,177	164,748,060	89,820,933	5,218,514.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	1,551,044	138,086	8,026.21
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	1,268,726	210,396	12,218.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	6,646,852	240,272	13,881.91
2700	PRINTING AND PUBLISHING	91	18,243,515	13,462,743	782,521.91
2800	CHEMICALS AND ALLIED PRODUCTS	8	1,218,385	209,324	12,166.93
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	5,430,125	256,295	14,879.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	46	7,559,759	887,195	51,568.23
3500	MACHINERY, EXCEPT ELECTRICAL	11	2,787,764	376,358	21,875.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	21	12,592,209	10,843,665	630,287.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	17	558,262	71,900	4,179.19
3700	TRANSPORTATION EQUIPMENT	5	99,254	61,979	3,602.55
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	21	5,391,841	255,610	14,857.36
3900	MISCELLANEOUS MANUFACTURING	580	71,193,660	9,082,052	526,775.80
MFG-	TOT. MANUFACTURING	917	135,724,119	37,017,060	2,150,385.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	1,611,642	1,304,694	75,353.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	95	4,640,948	1,233,183	71,982.57
4500	AIR TRANSPORTATION	20	745,578	360,214	20,937.45
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	37,676,744	33,928,666	1,971,707.77
4830	RADIO AND TELEVISION BROADCASTING	16	6,190,093	1,826,777	106,181.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	32,423,509	18,765,623	1,090,751.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	288	91,427,315	64,848,461	3,768,474.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	65	15,115,457	1,726,702	100,511.84

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	7,725,484	954,425	55,475.98
5040	GROCERIES AND RELATED PRODUCTS	65	28,081,692	3,708,361	215,548.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	16,756,548	2,067,159	120,153.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	52	16,410,726	1,004,068	60,959.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	109	21,575,963	11,941,494	694,092.21
5090	MISCELLANEOUS WHOLESALERS	842	138,839,495	24,086,733	1,399,461.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	8,851,647	1,351,858	78,576.72
WHSL	TOT. WHOLESALE TRADE	1,230	253,357,011	46,840,800	2,724,779.73
5200	BUILDING MATERIALS	41	13,737,011	7,423,446	431,487.84
5251	HARDWARE STORES	32	3,242,856	1,565,440	90,769.43
5252	FARM EQUIPMENT DEALERS	3	168,278	62,621	3,639.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	16,130,460	12,057,287	700,797.76
5310	DEPARTMENT STORES	12	27,290,551	25,902,858	1,505,603.59
5400	RETAIL FOOD STORES	126	74,736,117	67,279,704	3,910,632.78
5510	MOTOR VEHICLE DEALERS	75	15,122,396	7,516,389	436,884.28
5540	GASOLINE SERVICE STATIONS	52	4,123,938	2,700,101	156,784.29
5592	MOBILE HOME DEALERS	32	4,379,709	2,898,080	168,450.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	124	12,221,152	8,681,841	504,340.52
5600	APPAREL AND ACCESSORY STORES	222	18,482,607	18,076,151	1,050,472.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	138	15,170,251	12,258,815	712,273.50
5800	EATING AND DRINKING PLACES	699	52,002,115	50,720,081	2,945,907.43
5813	LIQUOR DISPENSERS - BY THE DRINK	78	5,719,429	5,697,740	331,048.70
5910	DRUG AND PROPRIETARY STORES	20	13,593,775	7,238,992	420,766.41
5920	PACKAGE LIQUOR STORES	5	755,850	746,332	43,380.53
5990	MISCELLANEOUS RETAILERS	2,432	215,472,684	139,158,286	8,087,096.46
RETL	TOT. RETAIL TRADE	4,194	492,349,181	369,984,162	21,500,336.41
6000	BANKS	15	5,817,551	4,838,580	281,242.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	2,307,656	1,839,966	106,948.06
6120	SAVINGS AND LOAN ASSOCIATIONS	22	205,654	33,387	1,941.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	4,084,544	3,500,239	203,451.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	71	3,252,067	2,084,330	121,151.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	484	19,188,792	8,613,450	498,917.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	4,476,223	2,545,480	147,956.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES	57	4,123,007	2,299,929	133,091.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	748	43,455,495	25,755,362	1,494,700.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	203	21,026,100	19,532,987	1,135,388.19
7200	PERSONAL SERVICES	1,467	14,433,275	13,672,388	792,580.18
7300	MISCELLANEOUS BUSINESS SERVICES	2,138	81,587,145	59,475,410	3,456,264.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	3,770,426	1,159,405	67,390.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	559	26,855,922	20,454,860	1,189,209.15
7600	MISCELLANEOUS REPAIR SERVICES	371	5,922,618	3,915,614	227,494.61

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	43	2,116,981	1,794,191	104,264.90
7900	AMUSEMENT AND RECREATION SERVICES	79	3,862,441	2,950,392	171,287.93
8010	PHYSICIANS, DENTISTS AND OTHERS	842	37,204,005	35,394,204	2,057,007.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	250	33,308,612	25,267,208	1,468,405.10
8100	LEGAL SERVICES	776	24,057,321	23,184,858	1,346,530.58
8200	EDUCATIONAL SERVICES	149	7,901,881	4,528,430	262,906.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	1,408,582	996,424	57,917.16
8900	MISCELLANEOUS SERVICES	3,086	113,785,191	64,650,544	3,755,508.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	282	25,471,756	14,039,563	816,174.08
SERV	TOT. SERVICES	10,318	402,712,258	291,016,479	16,908,329.20
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	20	28,955	28,955	1,683.00
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	3	49,692	32,405	1,883.55
GOVT	TOT. GOVERNMENT	27	110,392	88,046	5,100.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	102	3,027,855	910,772	52,921.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,049	1,588,610,903	927,300,503	53,882,737.79
TEL-	INTERSTATE TELECOMMUNICATIONS	34	4,327,022	4,310,892	183,696.75

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 94  
RUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	27	883,294	817,708	48,040.36
1700	SPECIAL TRADE CONTRACTORS	14	472,882-	540,765-	31,769.91-
CONS	TOT. CONTRACT CONSTRUCTION	41	410,412	276,944	16,270.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	102,865	8,346	490.34
3900	MISCELLANEOUS MANUFACTURING	7	131,216	40,072	2,354.21
MFG-	TOT. MANUFACTURING	13	324,952	138,519	8,138.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	253,928	238,582	14,016.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	471,926	454,968	26,729.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,326	8,326	489.18
5400	RETAIL FOOD STORES	8	181,596	187,848	11,036.06
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	109,169	102,934	6,047.39
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	16	1,033,240	944,026	55,461.51
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	33	723,506	787,419	46,260.89
RETL	TOT. RETAIL TRADE	72	2,900,718	2,638,344	155,002.71
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	57,991	57,991	3,407.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	445,598	376,055	22,093.23

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	27,635	27,635	1,623.58
7200	PERSONAL SERVICES	20	273,324	273,140	16,046.97
7300	MISCELLANEOUS BUSINESS SERVICES	18	107,336-	148,543-	8,726.92-
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	146,861	139,468	8,193.75
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	104,688	100,668	5,914.26
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	53,544	31,701	1,862.46
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	608,416	516,530	30,346.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	112	1,764,590	1,590,084	93,417.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	278	7,636,704	5,575,758	327,575.87
TEL-	INTERSTATE TELECOMMUNICATIONS	12	28,060	28,060	1,193.54



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	571,342	305,900	17,589.25
CONS	TOT. CONTRACT CONSTRUCTION	62	1,033,256	618,198	35,546.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	34,349	30,189	1,735.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	94,878	94,878	5,455.46
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	165,920	22,819	1,312.12
MFG-	TOT. MANUFACTURING	28	329,221	171,626	9,868.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	188,911	163,454	9,398.59
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	134,367	109,917	6,320.20
WHSL	TOT. WHOLESALE TRADE	28	135,577	111,094	6,387.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	14,618	14,618	840.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	78,631	78,631	4,521.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	152,134	152,134	8,747.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	106,162	77,002	4,427.57
RETL	TOT. RETAIL TRADE	66	364,353	335,192	19,273.54
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	5	5,502	5,502	316.38
7300	MISCELLANEOUS BUSINESS SERVICES	23	258,728	104,240	5,993.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	6,330	6,330	363.99
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	100,522	99,992	5,749.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	133,143	109,020	6,268.64
8100	LEGAL SERVICES	3	161,747	13,410	771.07
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	71	376,947	169,810	9,764.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	40,930	35,813	2,059.24
SERV	TOT. SERVICES	120	1,090,402	548,355	31,530.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	3,291,394	2,091,868	120,282.44
TEL-	INTERSTATE TELECOMMUNICATIONS	12	12,439	11,478	487.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	18	468,282	424,135	25,978.26
1700	SPECIAL TRADE CONTRACTORS	33	313,722	215,834	13,219.84
CONS	TOT. CONTRACT CONSTRUCTION	51	782,004	639,969	39,198.10
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	0	560-	560-	34.33-
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	2,651	2,651	162.38
3900	MISCELLANEOUS MANUFACTURING	7	87,417	0	0.00
MFG-	TOT. MANUFACTURING	13	107,520	20,102	1,231.26
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	111,390	105,009	6,431.79
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	102,869	44,193	2,706.81
WHSL	TOT. WHOLESALE TRADE	24	103,002	44,261	2,710.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,391	3,391	207.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	246,183	246,183	15,078.71
5990	MISCELLANEOUS RETAILERS	27	126,201	42,487	2,602.31
RETL	TOT. RETAIL TRADE	37	377,893	294,179	18,018.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	128,461	128,461	7,868.23
7200	PERSONAL SERVICES	6	15,025	9,025	552.80
7300	MISCELLANEOUS BUSINESS SERVICES	16	83,505	40,774	2,497.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	19,245	18,997	1,163.56
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	28,229	2,149	131.64

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	26,266	2,706	165.74
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	238,555	200,842	12,301.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	88	462,326	322,794	19,771.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	2,175,590	1,646,629	100,856.04
TEL-	INTERSTATE TELECOMMUNICATIONS	8	4,388	4,388	189.88

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	15,406	14,338	770.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	4	7,439	7,439	399.83
WHSL	TOT. WHOLESALE TRADE	4	7,439	7,439	399.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	24,488	24,488	1,316.20
5600	APPAREL AND ACCESSORY STORES	4	7,116	6,406	344.34
5800	EATING AND DRINKING PLACES	4	59,190	59,190	3,181.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	31	137,594	128,179	6,889.62
RETL	TOT. RETAIL TRADE	49	396,873	386,747	20,787.71
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	9	79,105	79,105	4,251.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	13	2,915,930	478,116	25,698.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	9	271,078	271,078	14,570.44
GOVT	TOT. GOVERNMENT	9	271,078	271,078	14,570.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	3,833,365	1,384,358	74,409.31

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	44	1,291,917	205,024	12,685.87
CONS	TOT. CONTRACT CONSTRUCTION	81	2,879,908	1,590,797	98,430.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	170,107	79,458	4,916.48
MFG-	TOT. MANUFACTURING	18	694,589	219,519	13,582.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
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				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	146,599	24,125	1,492.76
5090	MISCELLANEOUS WHOLESALERS	25	119,150	75,767	4,688.07
WHSL	TOT. WHOLESALE TRADE	39	587,385	124,755	7,719.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,109	3,109	192.39
5400	RETAIL FOOD STORES	3	681,884	659,716	40,819.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	862,539	861,706	53,318.07
5990	MISCELLANEOUS RETAILERS	57	813,060	390,605	24,168.57
RETL	TOT. RETAIL TRADE	83	3,054,778	2,392,286	148,022.60
6000	BANKS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	48,222	48,222	2,983.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	56,933	39,166	2,423.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	39,314	38,214	2,364.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	455,882	146,207	9,046.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	821,647	821,647	50,839.38
7200	PERSONAL SERVICES	47	272,627	106,863	6,612.16
7300	MISCELLANEOUS BUSINESS SERVICES	23	475,976	435,118	26,922.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	136,511	108,502	6,713.54
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	251,522	251,522	15,562.94
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	443,720	369,521	22,864.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	169	4,289,382	2,610,895	161,549.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	424	12,088,793	7,146,592	442,195.31
TEL-	INTERSTATE TELECOMMUNICATIONS	5	11,079	11,079	470.86

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	140	11,256,889	8,430,594	453,144.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	181	6,089,722	3,237,633	174,022.81
CONS	TOT. CONTRACT CONSTRUCTION	328	17,837,339	11,852,485	637,071.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	65,405	47,593	2,558.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	5,311,314	253,143	13,606.40
2700	PRINTING AND PUBLISHING	10	200,533	21,544	1,158.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	7,482,428	195,208	10,492.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	933,652	281,571	15,134.44
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	57	4,787,798	1,136,138	61,067.44
MFG-	TOT. MANUFACTURING	123	20,910,979	4,036,586	216,966.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	9,012,683	1,195,485	63,550.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	4,701,590	4,541,262	244,092.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	6,324,889	4,306,436	229,592.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	21,693,082	11,471,305	613,997.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	428,207	182,996	9,836.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	5,887,323	348,776	18,746.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	2,097,173	141,367	7,598.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	1,057,799	779,859	41,917.43
5090	MISCELLANEOUS WHOLESALERS	69	19,240,937	1,744,757	93,780.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	6,543,811	351,656	18,901.53
WHSL	TOT. WHOLESALE TRADE	118	36,205,091	3,840,609	206,432.73
5200	BUILDING MATERIALS	7	609,229	504,605	27,122.49



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,915,532	1,485,335	79,836.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	6,717,421	6,022,243	323,695.60
5510	MOTOR VEHICLE DEALERS	10	394,115	228,053	12,257.89
5540	GASOLINE SERVICE STATIONS	8	511,506	155,731	8,370.55
5592	MOBILE HOME DEALERS	3	28,916	5,269	283.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	510,042	323,186	17,371.25
5600	APPAREL AND ACCESSORY STORES	3	692	692	37.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	227,591	219,662	11,806.83
5800	EATING AND DRINKING PLACES	62	3,082,627	2,996,663	161,070.66
5813	LIQUOR DISPENSERS - BY THE DRINK	7	462,693	457,192	24,574.06
5910	DRUG AND PROPRIETARY STORES	4	1,790,481	901,203	48,439.68
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	196	25,213,005	18,421,905	990,177.37
RETL	TOT. RETAIL TRADE	370	41,782,409	32,019,903	1,721,069.79
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	691,902	83,904	4,509.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	253,905	20,164	1,083.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	993,713	147,281	7,916.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	190,255	27,158	1,459.74
7200	PERSONAL SERVICES	77	378,086	368,202	19,790.87
7300	MISCELLANEOUS BUSINESS SERVICES	185	7,392,101	5,204,334	279,733.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	77,502,873	63,347,105	3,404,906.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	1,653,652	1,129,021	60,684.82
7600	MISCELLANEOUS REPAIR SERVICES	34	380,368	225,570	12,124.42
7900	AMUSEMENT AND RECREATION SERVICES	13	395,746	377,668	20,299.67
8010	PHYSICIANS, DENTISTS AND OTHERS	20	373,922	328,026	17,631.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	290,779	273,784	14,715.91
8100	LEGAL SERVICES	21	188,695	121,733	6,543.18
8200	EDUCATIONAL SERVICES	11	17,431	17,431	936.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	287,298	35,001	1,881.27
8900	MISCELLANEOUS SERVICES	283	4,393,650	2,632,674	141,506.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	930,055	773,444	41,572.61
SERV	TOT. SERVICES	765	94,374,910	74,861,152	4,023,787.05

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,843	234,452,331	138,629,687	7,448,760.92
TEL-	INTERSTATE TELECOMMUNICATIONS	23	1,106,944	1,106,944	47,096.75

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	53,746	44,638	2,706.20
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 3	1,082 1,082	1,082 1,082	65.61 65.61
5300 5310 5599 5600 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6  3  9 22	166,794  36,145  48,517 294,494	138,976  24,802  36,165 242,981	8,425.43  1,503.61  2,192.34 14,730.59
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4 4	25,931 25,931	5,906 5,906	358.03 358.03
7000 7200 7300 7500 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	13 20	20,360 40,764	19,988 37,646	1,211.76 2,282.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	416,173	332,365	20,149.47
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,005	1,899	80.71

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	16,908	10,164	520.90
CONS	TOT. CONTRACT CONSTRUCTION	16	239,593	120,579	6,179.68
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	33,692	33,692	1,726.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	106,384	60,636	3,107.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	136,249	120,363	6,168.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	288,818	216,254	11,083.03
5090	MISCELLANEOUS WHOLESALERS	8	14,046	9,954	510.17
WHSL	TOT. WHOLESALE TRADE	8	14,046	9,954	510.17
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	6	22,535	11,819	605.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	26,578	25,523	1,308.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	96,529	84,916	4,351.96
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	78,843	78,843	4,040.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	9	55,703	55,703	2,854.76
5990	MISCELLANEOUS RETAILERS	29	101,837	84,436	4,327.32
RETL	TOT. RETAIL TRADE	68	413,162	372,377	19,084.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	277,533	277,533	14,223.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	277,533	277,533	14,223.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	43,858	43,858	2,247.71
7300	MISCELLANEOUS BUSINESS SERVICES	8	9,863	9,862	505.43

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	31	117,415	106,670	5,466.84
SERV	TOT. SERVICES	50	221,627	210,882	10,807.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	1,841,894	1,214,852	62,261.14
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,571	1,419	60.29

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	1,047,872	7,554	491.00
0700	AGRICULTURAL SERVICES	5	69,306	63,327	4,116.26
AGRI	TOT. AGRICULTURE	8	1,117,179	70,881	4,607.26
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	8	62,996	50,042	3,252.73
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	719,276	681,754	44,314.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	22	947,027	738,475	48,000.88
1500	GENERAL BUILDING CONTRACTORS	94	1,876,807	1,494,862	97,166.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	120	3,185,496	2,025,949	131,686.72
CONS	TOT. CONTRACT CONSTRUCTION	217	6,091,962	4,448,956	289,182.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	14,026	8,435	548.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	40,842	3,214	208.92
2700	PRINTING AND PUBLISHING	8	607,321	435,242	28,290.74
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	82,947	23,741	1,543.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	151,969	107,239	6,970.56
3500	MACHINERY, EXCEPT ELECTRICAL	3	233,089	9,296	604.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	105,508	83,384	5,419.94
3700	TRANSPORTATION EQUIPMENT	3	18,073	18,073	1,174.74
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	39	2,760,204	370,886	24,107.63
MFG-	TOT. MANUFACTURING	75	4,023,439	1,059,510	68,868.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	211,015	211,015	13,715.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	413,694	39,808	2,587.55
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	5	12,386	12,386	805.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	2,393,475	2,204,436	143,288.35
4830	RADIO AND TELEVISION BROADCASTING	16	183,626	133,232	8,660.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	7	823,340	752,943	48,941.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	5,413,155	4,548,521	295,653.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	2,693,483	408,491	26,551.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	460,994	48,769	3,169.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	327,073	55,141	3,584.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	669,755	381,936	24,825.84
5090	MISCELLANEOUS WHOLESALERS	92	7,070,197	1,210,089	78,655.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	492,048	189,941	12,346.19
WHSL	TOT. WHOLESALE TRADE	151	12,174,249	2,543,105	165,301.83
5200	BUILDING MATERIALS	9	784,437	585,075	38,029.84
5251	HARDWARE STORES	3	647,396	567,630	36,895.94
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	785,702	624,635	40,601.28
5310	DEPARTMENT STORES	4	2,684,653	2,343,504	152,327.78
5400	RETAIL FOOD STORES	23	7,442,718	6,652,499	432,412.48
5510	MOTOR VEHICLE DEALERS	13	5,350,011	738,619	48,010.26
5540	GASOLINE SERVICE STATIONS	13	825,428	139,147	9,044.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	848,726	601,308	39,085.01
5600	APPAREL AND ACCESSORY STORES	35	915,945	897,437	58,333.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	827,940	776,746	50,488.52
5800	EATING AND DRINKING PLACES	105	3,741,326	3,519,274	228,752.82
5813	LIQUOR DISPENSERS - BY THE DRINK	4	200,789	200,789	13,051.29
5910	DRUG AND PROPRIETARY STORES	9	2,131,593	670,798	43,601.88
5920	PACKAGE LIQUOR STORES	6	479,815	471,937	30,675.92
5990	MISCELLANEOUS RETAILERS	400	12,573,440	10,759,694	699,294.81
RETL	TOT. RETAIL TRADE	689	41,140,449	29,991,030	1,949,331.68
6000	BANKS	7	278,357	244,967	15,922.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	28	102,937	123,015-	7,992.09-
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	8	340,404	340,404	22,126.30
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	174,459	148,062	9,624.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	489,832	413,429	26,872.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	21,675	21,675	1,408.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	1,592,456	1,227,812	79,811.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	853,627	663,658	43,137.74
7200	PERSONAL SERVICES	157	991,315	904,744	58,806.36
7300	MISCELLANEOUS BUSINESS SERVICES	112	2,606,238	1,999,775	129,985.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	1,230,058	1,036,783	67,390.90
7600	MISCELLANEOUS REPAIR SERVICES	20	273,630	225,018	14,626.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	232,505	180,388	11,725.24
8010	PHYSICIANS, DENTISTS AND OTHERS	120	4,281,158	4,005,501	260,357.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	3,170,515	2,905,919	188,884.74
8100	LEGAL SERVICES	61	2,536,430	2,225,769	144,674.66

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	14	116,756	95,193	6,187.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	568	11,045,570	7,609,134	494,596.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	376,742	370,674	24,093.82
SERV	TOT. SERVICES	1,208	27,794,017	22,302,030	1,449,632.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	185,919	181,146	11,774.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,587	100,479,852	67,111,466	4,362,164.97
TEL-	INTERSTATE TELECOMMUNICATIONS	20	315,854	315,560	13,442.72



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	2,286,628	33,541	2,117.25
AGRI	TOT. AGRICULTURE	6	2,286,628	33,541	2,117.25
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	64,193	63,319	3,997.02
CONS	TOT. CONTRACT CONSTRUCTION	12	64,193	63,319	3,997.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	21,130	1,692	106.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	13,225	6,118	386.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	123,327	75,505	4,766.27
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	9,816	8,512	537.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	186,926	185,416	11,704.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	15,347	15,347	968.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	16,933	16,933	1,068.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	78,042	51,421	3,245.93
RETL	TOT. RETAIL TRADE	33	292,176	257,256	16,239.25
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	9	28,340	27,595	1,741.95
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	39	87,196	59,975	3,785.85
SERV	TOT. SERVICES	53	139,100	110,950	7,003.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	3,340,501	930,268	58,723.12
TEL-	INTERSTATE TELECOMMUNICATIONS	6	5,824	5,809	246.89

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

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RUN DATE: 06/13/00  
RUN NUMBER: 678.00

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 04-300	HAGERMAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	6,621	6,042	392.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	28,845	28,204	1,833.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	106,736	96,358	6,263.28
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	3,021	1,496	97.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	3	6,775	6,775	440.37
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	175,377	153,370	9,969.04
		20	295,923	273,916	17,804.54
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	16,120	9,174	596.33
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	34,136	34,136	2,218.85
SERV	TOT. SERVICES	15	65,353	50,967	3,312.87
		27	117,780	96,448	6,269.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	555,013	480,907	31,259.01
TEL-	INTERSTATE TELECOMMUNICATIONS	7	11,184	11,180	475.17

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	1,084,072	32,284	1,876.51
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	154,695	145,815	8,475.51
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	14,638	12,797	743.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	33,806	27,785	1,615.00
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	7	7,907	7,244	420.87
RETL	TOT. RETAIL TRADE	7	7,907	7,244	420.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	9	26,186	25,252	1,467.75
SERV	TOT. SERVICES	16	31,961	30,718	1,785.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	1,316,709	247,314	14,374.95
TEL-	INTERSTATE TELECOMMUNICATIONS	2	90	90	3.85

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	448,796	61,279	3,638.41
1381	OIL AND GAS WELL DRILLING	4	347,030	347,030	20,604.94
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	111,225	106,062	6,297.41
MINE	TOT. MINING	21	458,255	453,092	26,902.35
1500	GENERAL BUILDING CONTRACTORS	26	1,472,296	1,302,569	77,340.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	988,109	740,467	43,965.20
CONS	TOT. CONTRACT CONSTRUCTION	71	3,455,218	2,969,557	176,317.49
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	68,241	15,651	929.30
MFG-	TOT. MANUFACTURING	12	414,288	153,289	9,101.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	122,312	82,378	4,891.19
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	424,932	421,667	25,036.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,767,643	1,193,781	70,880.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	2,687,052	1,836,571	109,046.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS	10	102,015	81,790	4,856.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	130,301	96,006	5,700.36
5252	FARM EQUIPMENT DEALERS	3	86,893	10,170	603.83
5400	RETAIL FOOD STORES	9	1,163,599	271,280	16,107.28
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	52,218	52,218	3,100.46
5813	LIQUOR DISPENSERS - BY THE DRINK	5	44,850	44,148	2,621.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	57	1,988,422	1,142,813	67,854.51
RETL	TOT. RETAIL TRADE	81	3,558,278	1,700,614	100,973.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	3,229	3,229	191.74

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	38,189	29,013	1,722.65
7200	PERSONAL SERVICES	4	2,433	2,433	144.47
7300	MISCELLANEOUS BUSINESS SERVICES	20	97,240	95,301	5,658.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	319,326	271,503	16,120.54
7600	MISCELLANEOUS REPAIR SERVICES	9	104,054	47,600	2,826.24
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	112	1,198,003	827,604	49,138.99
SERV	TOT. SERVICES	169	2,007,364	1,526,915	90,660.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	430	13,197,741	8,826,336	524,063.82
TEL-	INTERSTATE TELECOMMUNICATIONS	11	116,933	116,933	4,976.69

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	30,634	27,254	1,856.71
CONS	TOT. CONTRACT CONSTRUCTION	13	70,031	66,651	4,540.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	33,717	41	2.80
MFG-	TOT. MANUFACTURING	7	60,178	26,502	1,805.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	101,154	91,030	6,201.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	295,268	252,656	17,212.23
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	317,420	23,159	1,577.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	2,359,077	103,979	7,083.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	755,167	604,457	41,178.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	191,243	172,385	11,743.75
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	41,722	39,789	2,710.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	2,533,335	585,222	39,868.24
5990	MISCELLANEOUS RETAILERS	24	424,302	135,069	9,201.52
RETL	TOT. RETAIL TRADE	54	4,362,478	1,608,786	109,598.52
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	807	807	54.98
7300	MISCELLANEOUS BUSINESS SERVICES	9	9,321	9,321	634.97

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	38,850	34,541	2,353.09
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	889,354	856,304	58,335.72
SERV	TOT. SERVICES	53	1,059,986	1,003,945	68,393.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	8,249,979	3,087,576	210,341.19
TEL-	INTERSTATE TELECOMMUNICATIONS	11	12,659	12,659	542.24



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 33-156 GRANTS GOLF COURSE

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

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	1,848,744	1,625,548	110,740.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	60,128	59,588	4,059.43
1700	SPECIAL TRADE CONTRACTORS	52	275,639	122,312	8,332.54
CONS	TOT. CONTRACT CONSTRUCTION	72	2,184,510	1,807,448	123,132.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	87,284	11,527	785.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	13	98,495	30,911	2,105.82
MFG-	TOT. MANUFACTURING	23	532,319	92,851	6,325.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	546,123	510,398	34,770.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,261,519	1,096,548	74,669.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	320,024	12,397	844.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,848	1,193	81.25
5090	MISCELLANEOUS WHOLESALERS	30	65,154	33,912	2,310.25
WHSL	TOT. WHOLESALE TRADE	43	424,441	75,788	5,163.05
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	213,972	213,850	14,568.53
5400	RETAIL FOOD STORES	4	825,114	750,059	51,097.74
5510	MOTOR VEHICLE DEALERS	4	318,879	132,700	9,040.22
5540	GASOLINE SERVICE STATIONS	6	500,393	102,204	6,962.69
5592	MOBILE HOME DEALERS	7	703,626	589,113	40,133.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	235,760	166,107	11,316.05
5600	APPAREL AND ACCESSORY STORES	7	121,179	121,179	8,255.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	28	862,360	857,487	58,416.31
5813	LIQUOR DISPENSERS - BY THE DRINK	7	114,463	114,463	7,797.78
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	86	3,432,475	3,031,072	206,491.69
RETL	TOT. RETAIL TRADE	168	7,738,308	6,303,341	429,415.03
6000	BANKS	4	107,846	94,369	6,428.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	59,322	47,385	3,228.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	193,201	151,085	10,292.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	295,278	285,921	19,478.36
7200	PERSONAL SERVICES	24	84,662	79,776	5,434.71
7300	MISCELLANEOUS BUSINESS SERVICES	34	411,862	368,918	25,132.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	151,399	140,724	9,586.85
7600	MISCELLANEOUS REPAIR SERVICES	5	18,050	16,144	1,099.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	73,667	62,201	4,237.46
8010	PHYSICIANS, DENTISTS AND OTHERS	14	322,259	248,617	16,937.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	246,162	246,162	16,769.81
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	101	884,201	849,538	57,874.87
SERV	TOT. SERVICES	232	2,537,166	2,346,588	159,861.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	610	15,064,566	12,066,750	822,014.60
TEL-	INTERSTATE TELECOMMUNICATIONS	19	67,288	67,178	2,861.10

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	357,174	343,497	21,468.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	94,162	14,793	924.59
CONS	TOT. CONTRACT CONSTRUCTION	33	1,074,018	934,119	58,382.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	0	5,952-	5,952-	372.03-
3900	MISCELLANEOUS MANUFACTURING	4	7,667	254	15.86
MFG-	TOT. MANUFACTURING	9	74,488	61,953	3,872.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	394,255	367,703	22,981.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,045,803	732,510	45,781.89
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	14	7,934	961	60.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	71,651	21,845	1,365.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	26,865	26,865	1,679.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	119,818	117,128	7,320.49
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	35,876	35,202	2,200.14
5813	LIQUOR DISPENSERS - BY THE DRINK	8	125,860	125,860	7,866.25
5990	MISCELLANEOUS RETAILERS	35	205,348	183,843	11,490.25
RETL	TOT. RETAIL TRADE	63	516,651	491,783	30,736.48
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	11,417	11,417	713.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	3	10,286	10,286	642.90
7300	MISCELLANEOUS BUSINESS SERVICES	6	4,327	4,327	270.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	28,307	28,307	1,769.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	43	169,244	166,566	10,410.36
SERV	TOT. SERVICES	62	264,471	261,447	16,340.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	3,062,011	2,515,393	157,212.18
TEL-	INTERSTATE TELECOMMUNICATIONS	16	63,237	63,219	2,696.76

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	277,308	175,494	12,277.24
CONS	TOT. CONTRACT CONSTRUCTION	42	927,047	554,081	38,778.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	1,292	768	53.73
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	430,902	21,893	1,532.48
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	82,594	8,300	580.99
MFG-	TOT. MANUFACTURING	24	598,996	97,315	6,812.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	144,405	13,962	977.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	430,002	387,415	27,118.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	238,352	139,747	9,782.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	1,007,882	725,315	50,771.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	6,778	6,492	454.47
5090	MISCELLANEOUS WHOLESALERS	24	29,796	5,731	401.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	545,999	128,797	9,015.83
5200	BUILDING MATERIALS	7	808,051	268,942	18,825.96
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	71,178	63,392	4,437.41
5310	DEPARTMENT STORES	3	649,303	639,872	44,791.04

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

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	1,300,142	1,093,471	76,542.99
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	373,759	357,925	25,054.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	245,649	189,220	13,245.36
5600	APPAREL AND ACCESSORY STORES	6	78,147	78,147	5,470.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	76,820	55,182	3,862.75
5800	EATING AND DRINKING PLACES	16	570,887	570,354	39,924.75
5813	LIQUOR DISPENSERS - BY THE DRINK	7	29,070	29,070	2,032.70
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	79	637,863	390,232	27,316.29
RETL	TOT. RETAIL TRADE	156	5,753,393	4,020,635	281,442.21
6000	BANKS	5	106,775	72,959	5,107.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	8,294	1,667	116.66
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	10	31,286	26,920	1,884.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	185,662	111,559	7,809.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	314,093	304,702	21,329.15
7200	PERSONAL SERVICES	29	241,027	223,327	15,632.91
7300	MISCELLANEOUS BUSINESS SERVICES	25	536,743	328,910	23,023.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	201,602	178,985	12,528.93
7600	MISCELLANEOUS REPAIR SERVICES	11	160,442	118,689	8,308.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	278,428	239,677	16,777.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	309,122	305,019	21,351.30
8100	LEGAL SERVICES	10	139,636	138,888	9,695.67
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	118	1,064,842	915,744	64,091.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	242	3,308,203	2,816,207	197,096.95
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	577	12,714,335	8,807,777	616,497.25
TEL-	INTERSTATE TELECOMMUNICATIONS	17	77,342	77,329	3,287.90

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	2,747	1,175	61.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	36,649	26,413	1,386.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	8	27,683	27,674	1,452.88
RETL	TOT. RETAIL TRADE	13	35,907	35,897	1,884.61
7300	MISCELLANEOUS BUSINESS SERVICES	4	5,521	4,539	238.32
7600	MISCELLANEOUS REPAIR SERVICES	3	3,245	3,245	170.34
8900	MISCELLANEOUS SERVICES	5	7,067	6,707	352.15
SERV	TOT. SERVICES	12	15,833	14,491	760.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	91,136	77,977	4,093.81
TEL-	INTERSTATE TELECOMMUNICATIONS	1	19	19	0.82



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	94,946	56,289	3,482.86
CONS	TOT. CONTRACT CONSTRUCTION	26	354,904	248,962	15,404.50
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	73,295	67,291	4,163.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	172,476	129,655	8,022.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	260,010	211,185	13,067.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	1,737	1,737	107.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	11,171	10,175	629.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,917	10,253	634.39
5400	RETAIL FOOD STORES	5	52,986	51,940	3,213.77
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	63,221	62,942	3,894.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	32	96,904	91,421	5,656.68
RETL	TOT. RETAIL TRADE	59	401,164	331,865	20,534.12
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	18,093	16,993	1,051.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	17,421	14,613	904.19
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	12,992	11,013	681.43
8900	MISCELLANEOUS SERVICES	23	28,107	26,596	1,645.60

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	39	81,548	74,150	4,588.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	1,131,914	887,974	54,943.37
TEL-	INTERSTATE TELECOMMUNICATIONS	11	14,375	14,279	606.87

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	26,614	26,614	1,646.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	19,507	625	38.67
1700	SPECIAL TRADE CONTRACTORS	6	195,225	192,825	11,931.05
CONS	TOT. CONTRACT CONSTRUCTION	12	241,347	220,064	13,616.46
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	235,397	4,161	257.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	48,189	40,050	2,478.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	172,021	140,887	8,717.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	1,699	1,618	100.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	22,531	22,450	1,389.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	5	21,428	20,851	1,290.12
5990	MISCELLANEOUS RETAILERS	26	230,705	168,188	10,406.66
RETL	TOT. RETAIL TRADE	36	373,596	250,527	15,501.32
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	32,672	19,870	1,229.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	20	48,016	22,389	1,385.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	31	87,387	48,958	3,029.26

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	1,162,181	708,948	43,866.11
TEL-	INTERSTATE TELECOMMUNICATIONS	11	6,988	6,988	299.85

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	82,117	82,117	5,080.97
1700	SPECIAL TRADE CONTRACTORS	5	8,244	889	54.99
CONS	TOT. CONTRACT CONSTRUCTION	9	90,360	83,005	5,135.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	34,812	30,270	1,872.98
5090	MISCELLANEOUS WHOLESALERS	5	745	511	31.64
WHSL	TOT. WHOLESALE TRADE	5	745	511	31.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	92,290	50,098	3,099.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	22,550	22,550	1,395.25
5990	MISCELLANEOUS RETAILERS	21	48,973	37,585	2,325.59
RETL	TOT. RETAIL TRADE	32	173,587	114,256	7,069.56
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	6	43,622	43,622	2,699.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	17	13,284	13,275	821.38
SERV	TOT. SERVICES	28	94,466	94,058	5,819.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	411,164	339,219	20,989.17
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,016	1,016	43.20

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	34	705,309	598,342	37,022.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	17,883	8,883	549.61
1700	SPECIAL TRADE CONTRACTORS	31	267,279	113,142	7,000.63
CONS	TOT. CONTRACT CONSTRUCTION	68	990,470	720,367	44,572.70
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	82,572	65,687	4,064.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	395,698	372,108	23,024.21
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	27,194	24,128	1,492.89
WHSL	TOT. WHOLESALE TRADE	19	29,507	25,478	1,576.43
5200	BUILDING MATERIALS	4	575,674	168,020	10,396.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,469	3,469	214.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	296,089	223,965	13,857.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	83,736	83,736	5,181.19
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	52	237,118	190,582	11,792.27
RETL	TOT. RETAIL TRADE	75	1,189,359	616,390	38,139.13
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	7,931	7,931	490.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	831,861	528,067	32,674.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	862,214	549,233	33,983.79

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	390,090	390,090	24,136.84
7200	PERSONAL SERVICES	9	21,718	17,275	1,068.88
7300	MISCELLANEOUS BUSINESS SERVICES	13	78,048	53,673	3,321.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	116,665	112,806	6,979.89
7600	MISCELLANEOUS REPAIR SERVICES	4	42,309	12,811	792.70
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	66	351,117	296,985	18,375.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	111	1,015,689	895,236	55,391.81
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	346	4,631,021	3,320,362	205,446.47
TEL-	INTERSTATE TELECOMMUNICATIONS	13	12,751	12,725	542.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 09-009

RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	60,764	57,464	3,232.35
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	11	174,562	81,319	4,574.18
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	1,139,942	1,139,942	64,121.70
1500	GENERAL BUILDING CONTRACTORS	27	1,531,376	1,495,617	84,128.47
1610	HIGHWAY CONTRACTORS	3	510,007	447,496	25,171.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	60,669	27,974	1,573.54
1700	SPECIAL TRADE CONTRACTORS	20	615,893	502,621	28,272.45
CONS	TOT. CONTRACT CONSTRUCTION	54	2,717,945	2,473,708	139,146.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	203,697	202,261	11,377.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	573,190	489,592	27,539.54
5090	MISCELLANEOUS WHOLESALERS	7	118,538	117,113	6,587.60
WHSL	TOT. WHOLESALE TRADE	7	118,538	117,113	6,587.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	962	962	54.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	1,192,771	1,185,832	66,671.25
RETL	TOT. RETAIL TRADE	32	1,343,063	1,335,668	75,099.54
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	3	964,373	964,373	54,245.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	964,373	964,373	54,245.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	7,063	5,993	337.13
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	64,665	12,659	712.09



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	8,659	8,659	487.05
7600	MISCELLANEOUS REPAIR SERVICES	7	35,681	8,193	460.86
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	45	435,397	411,338	23,137.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	73	785,457	680,834	38,296.93
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	221	7,840,229	7,305,646	410,910.85
TEL-	INTERSTATE TELECOMMUNICATIONS	12	44,990	44,990	1,912.08

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	106	1,893,113	938,650	58,646.53
CONS	TOT. CONTRACT CONSTRUCTION	177	3,846,909	2,240,504	140,026.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	39,522	754	47.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	21,627	18,529	1,158.03
2700	PRINTING AND PUBLISHING	11	51,028	41,210	2,575.32
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	4,312	1,891	118.19
3900	MISCELLANEOUS MANUFACTURING	23	3,831,569	13,173-	773.20-
MFG-	TOT. MANUFACTURING	53	4,289,015	126,916	7,982.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	97,327	11,484	719.41
4600	PIPELINE TRANSPORTATION	5	4,326	4,326	268.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	1,631,755	1,479,387	92,461.67
4830	RADIO AND TELEVISION BROADCASTING	6	387,220	342,874	21,429.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,533,302	1,324,068	82,754.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	4,288,947	3,746,170	234,135.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	152,384	40,462	2,528.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	91,140	20,778	1,298.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	128,265	19,532	1,220.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	79,184	51,637	3,250.56
5090	MISCELLANEOUS WHOLESALE	63	1,035,034	218,699	13,668.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	516,794	486,758	30,422.41
WHSL	TOT. WHOLESALE TRADE	98	2,558,220	974,989	60,960.14

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	13	1,928,053	933,379	58,336.17
5251	HARDWARE STORES	3	176,130	139,362	8,710.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	781,729	530,179	33,122.03
5310	DEPARTMENT STORES	4	2,222,618	2,072,397	129,524.83
5400	RETAIL FOOD STORES	23	4,962,919	4,500,678	281,292.41
5510	MOTOR VEHICLE DEALERS	11	568,884	379,719	23,732.46
5540	GASOLINE SERVICE STATIONS	7	81,844	58,899	3,681.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	516,396	420,099	26,256.18
5600	APPAREL AND ACCESSORY STORES	17	835,549	820,571	51,285.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	532,936	436,898	27,306.11
5800	EATING AND DRINKING PLACES	62	3,269,016	3,192,760	199,547.53
5813	LIQUOR DISPENSERS - BY THE DRINK	11	425,013	422,977	26,436.05
5910	DRUG AND PROPRIETARY STORES	6	1,248,720	556,538	34,783.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	284	11,268,715	9,624,742	601,441.73
RETL	TOT. RETAIL TRADE	493	28,905,926	24,176,602	1,510,918.95
6000	BANKS	8	245,081	211,346	13,209.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	5	123,718	103,920	6,494.99
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	46,561	46,561	2,910.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	323,810	305,777	19,111.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	284,334	242,614	15,163.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	1,062,597	934,623	58,413.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	451,197	406,107	25,381.71
7200	PERSONAL SERVICES	94	422,884	401,355	25,074.13
7300	MISCELLANEOUS BUSINESS SERVICES	78	809,024	858,940	53,829.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	1,046,228	792,420	49,507.26
7600	MISCELLANEOUS REPAIR SERVICES	25	166,948	147,517	9,216.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	109,770	108,703	6,793.97
8010	PHYSICIANS, DENTISTS AND OTHERS	55	1,826,701	1,646,178	102,886.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,324,298	1,251,981	78,248.81
8100	LEGAL SERVICES	23	422,682	419,665	26,229.09
8200	EDUCATIONAL SERVICES	4	19,936	19,936	1,245.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	11,758	11,758	734.85
8900	MISCELLANEOUS SERVICES	286	2,228,190	1,740,962	108,764.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	687	8,951,450	7,917,357	494,903.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	5,381	5,214	325.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,647	54,382,544	40,257,201	2,516,092.34
TEL-	INTERSTATE TELECOMMUNICATIONS	20	316,973	316,921	13,496.72

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 140  
RUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	14,309 14,309	13,720 13,720	746.03 746.03
7500 8900 8910 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 8	15,783 60,169	15,664 55,434	851.71 3,014.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	133,867	73,122	3,975.99

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	18,171	17,924	1,030.63
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7	1,314 1,612	1,314 1,612	75.53 92.70
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6	2,016	1,924	110.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	29,177	28,838	1,656.29
TEL-	INTERSTATE TELECOMMUNICATIONS	2	279	279	11.87

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	24,443	16,509	1,011.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	38,055	33,768	2,068.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	107,567	92,363	5,657.22
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	2,080	1,150	70.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,218	11,218	687.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	114,075	113,277	6,938.19
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	66,122	66,122	4,049.98
5990	MISCELLANEOUS RETAILERS	11	25,580	10,029	614.26
RETL	TOT. RETAIL TRADE	27	245,703	229,267	14,042.64
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	6,458	5,803	355.44
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	10	19,477	19,201	1,176.07
SERV	TOT. SERVICES	18	52,577	47,959	2,937.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	428,402	391,116	23,955.85
TEL-	INTERSTATE TELECOMMUNICATIONS	3	9,836	9,836	418.04

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	21,111	15,664	939.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	88,493	78,867	4,732.03
5090	MISCELLANEOUS WHOLESALERS	5	759,389	28,908	1,734.50
WHSL	TOT. WHOLESALE TRADE	5	759,389	28,908	1,734.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,052	6,052	363.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	56,489	56,489	3,389.32
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	1,295	1,237	74.24
RETL	TOT. RETAIL TRADE	21	179,311	179,253	10,755.20
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	103,711	64,938	3,896.25
7600	MISCELLANEOUS REPAIR SERVICES	5	25,202	25,052	1,503.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	10	2,947	2,800	168.02
SERV	TOT. SERVICES	25	135,194	96,123	5,767.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	1,180,849	394,503	23,664.04
TEL-	INTERSTATE TELECOMMUNICATIONS	4	405	383	16.28



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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 144  
RUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	678,360	414,386	22,532.22
CONS	TOT. CONTRACT CONSTRUCTION	46	1,500,458	1,085,354	59,016.12
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	98,359	11,018	599.12
MFG-	TOT. MANUFACTURING	10	106,922	16,543	899.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	792,397	772,716	42,016.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	960,260	787,391	42,814.39
4920	GAS UTILITIES	8	287,685	185,900	10,068.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	2,105,622	1,789,141	97,244.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	640,517	21,987	1,195.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	29,480	22,674	1,232.90
WHSL	TOT. WHOLESALE TRADE	23	718,182	59,465	3,233.27
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	3,578,300	570,154	31,002.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	42	85,951	6,906-	335.66-
RETL	TOT. RETAIL TRADE	63	3,745,945	641,805	34,938.04
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				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 05-005

RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	8	135,012	134,142	7,293.99
7300	MISCELLANEOUS BUSINESS SERVICES	13	880,792	879,739	47,835.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	110,843	84,748	4,576.68
7600	MISCELLANEOUS REPAIR SERVICES	13	86,070	77,810	4,230.94
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	460,759	396,552	21,562.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	114	1,718,292	1,617,808	87,937.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	313	13,181,011	5,267,898	286,410.29
TEL-	INTERSTATE TELECOMMUNICATIONS	13	94,222	94,222	4,006.03

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	377,176	148,426	9,183.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	398,094	165,135	10,217.73
2700	PRINTING AND PUBLISHING	4	33,156	27,679	1,712.65
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	7	67,971	35,238	2,180.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION	4	657	657	40.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	52,588	44,949	2,781.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	7	161,802	150,699	9,324.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	355,955	263,501	16,304.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	144,913	1,079	66.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	186,907	43,072	2,665.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	7,057	7,057	436.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	458,683	386,554	23,918.01
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	7	61,961	61,961	3,833.83
5813	LIQUOR DISPENSERS - BY THE DRINK	3	94,725	94,725	5,861.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	28	255,718	2,543-	157.36-
RETL	TOT. RETAIL TRADE	55	1,064,891	594,453	36,781.75
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	31,832	31,831	1,969.57
7200	PERSONAL SERVICES	6	13,777	11,415	706.27
7300	MISCELLANEOUS BUSINESS SERVICES	6	28,460	27,385	1,694.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	45,783	41,963	2,596.46

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	32	115,036	111,939	6,926.20
SERV	TOT. SERVICES	60	445,773	435,417	26,941.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	2,525,934	1,543,106	95,479.61
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,554	1,554	66.07

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STATE OF NEW MEXICO  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION 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	6  10	59,055  1,206,477	10,685  1,157,832	601.03  65,128.05
3900 MFG-	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	4 12   20	11,990 29,682   118,251	11,990 28,214   98,322	674.45 1,587.02   5,530.60
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	20,580 20,580	20,110 20,110	1,131.18 1,131.18
5200 5300 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 13	27,732 73,926	27,505 62,207	1,547.13 3,499.14
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 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	4   6 14	22,904   29,484 73,239	21,847   29,484 72,181	1,228.88   1,658.50 4,060.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	1,794,975	1,468,401	82,597.61
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,459	1,459	61.99

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	146,209	51,967	3,312.89
0700	AGRICULTURAL SERVICES	10	265,250	145,296	9,262.65
AGRI	TOT. AGRICULTURE	17	411,459	197,263	12,575.54
1500	GENERAL BUILDING CONTRACTORS	259	8,574,723	5,768,841	367,763.68
1610	HIGHWAY CONTRACTORS	3	49,613	46,613	2,971.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	1,135,784	1,041,437	66,391.61
1700	SPECIAL TRADE CONTRACTORS	229	6,062,681	1,909,698	121,743.33
CONS	TOT. CONTRACT CONSTRUCTION	499	15,822,801	8,766,588	558,870.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	275,272	268,393	17,110.03
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	646,028	137,964	8,795.18
2700	PRINTING AND PUBLISHING	9	1,318,899	727,851	46,400.53
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	947,072	226,123	14,415.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	3,899,090	74,534	4,751.57
3500	MACHINERY, EXCEPT ELECTRICAL	4	50,235	5,162	329.08
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	3,633,572	85,291	5,437.29
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	45	4,240,158	247,265	15,763.14
MFG-	TOT. MANUFACTURING	114	15,129,924	1,814,366	115,665.82
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	2,312,454	179,149	11,420.78
4500	AIR TRANSPORTATION	6	695,076	16,688	1,063.83
4600	PIPELINE TRANSPORTATION	5	23,094	23,094	1,472.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	4,639,339	4,149,958	264,559.82
4830	RADIO AND TELEVISION BROADCASTING	5	933,005	886,377	56,506.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	3,703,000	3,192,369	203,513.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	12,409,660	8,534,774	544,081.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	346,692	39,957	2,547.23
5040	GROCERIES AND RELATED PRODUCTS	16	2,403,676	221,730	14,135.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	702,950	110,004	7,012.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	2,809,487	296,832	18,923.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	825,837	552,019	35,191.19
5090	MISCELLANEOUS WHOLESALERS	121	3,813,627	695,764	44,354.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	2,458,559	886,368	56,505.94

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	191	13,360,828	2,802,673	178,670.34
5200	BUILDING MATERIALS	12	2,072,610	762,658	48,619.43
5251	HARDWARE STORES	14	1,864,882	1,518,452	96,801.29
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,496,647	1,226,461	78,186.94
5310	DEPARTMENT STORES	6	6,586,969	6,138,024	391,299.03
5400	RETAIL FOOD STORES	37	17,129,977	15,233,765	971,152.53
5510	MOTOR VEHICLE DEALERS	15	5,316,284	1,476,996	94,158.49
5540	GASOLINE SERVICE STATIONS	17	2,027,135	506,125	32,265.48
5592	MOBILE HOME DEALERS	10	1,760,698	1,097,246	69,949.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,119,362	1,517,241	96,724.11
5600	APPAREL AND ACCESSORY STORES	50	1,764,650	1,709,218	108,962.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	71	2,233,233	1,745,068	111,248.03
5800	EATING AND DRINKING PLACES	210	8,105,584	7,805,937	497,628.48
5813	LIQUOR DISPENSERS - BY THE DRINK	10	451,414	451,414	28,777.60
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	1,455,718	1,437,371	91,632.41
5990	MISCELLANEOUS RETAILERS	530	31,491,300	24,928,812	1,588,934.51
RETL	TOT. RETAIL TRADE	1,052	88,894,252	68,634,753	4,375,188.30
6000	BANKS	10	632,742	474,526	30,251.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	25,123	18,416	1,174.01
6120	SAVINGS AND LOAN ASSOCIATIONS	31	1,636,066	44,075	2,809.77
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	582,686	582,686	37,146.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	784,400	770,400	49,113.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	3,221,097	1,011,426	64,478.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	2,630,346	180,947	11,535.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	43,251	43,251	2,757.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	155	9,555,710	3,125,725	199,265.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	2,945,535	2,716,970	173,206.84
7200	PERSONAL SERVICES	338	2,824,173	2,459,036	156,745.78
7300	MISCELLANEOUS BUSINESS SERVICES	344	9,666,929	5,972,000	380,715.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	1,107,729	1,016,375	64,793.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	142	2,390,694	1,889,569	120,460.04
7600	MISCELLANEOUS REPAIR SERVICES	50	617,643	271,856	17,330.82
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	338,901	338,901	21,604.95
7900	AMUSEMENT AND RECREATION SERVICES	19	211,082	206,722	13,178.49
8010	PHYSICIANS, DENTISTS AND OTHERS	217	8,809,807	7,777,573	495,820.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	5,669,626	4,868,079	310,340.07
8100	LEGAL SERVICES	82	1,511,367	1,510,351	96,284.89
8200	EDUCATIONAL SERVICES	26	371,806	366,549	23,367.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	67,026	62,014	3,953.40

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	415	6,870,165	4,844,616	308,844.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	1,996,238	1,778,049	113,350.61
SERV	TOT. SERVICES	1,826	45,398,721	36,078,659	2,299,997.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,000	201,812,501	130,776,696	8,336,709.58
TEL-	INTERSTATE TELECOMMUNICATIONS	22	619,261	615,162	26,197.05



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 07-204

HATCH

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	8 10 18	177,157 95,609 272,766	160,295 20,274 180,569	10,218.82 1,292.47 11,511.29
3600 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4600 4810 4830 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5300 5310 5400 5599 5600 5800 5813 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6000 FIRE	BANKS 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				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	3	3,116	3,116	198.64
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	7,773	7,781	496.07
SERV	TOT. SERVICES	76	137,850	118,516	7,555.48
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	1,926,287	1,602,489	102,148.59
TEL-	INTERSTATE TELECOMMUNICATIONS	14	15,775	15,733	670.90

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	0	20,000-	20,000-	1,275.00-
AGRI	TOT. AGRICULTURE	0	20,000-	20,000-	1,275.00-
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	123,161	8,922	568.77
CONS	TOT. CONTRACT CONSTRUCTION	17	297,835	171,532	10,935.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	44,351	40,692	2,594.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	87,466	79,090	5,041.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	301,454	293,110	18,685.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	403,206	377,168	24,044.49
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	34,794	34,413	2,193.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,551	3,551	226.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	5	50,408	49,348	3,145.94
5800	EATING AND DRINKING PLACES	6	343,333	343,051	21,869.49
5813	LIQUOR DISPENSERS - BY THE DRINK	4	82,316	81,524	5,197.13
5990	MISCELLANEOUS RETAILERS	48	415,855	404,053	25,758.13
RETL	TOT. RETAIL TRADE	69	970,838	956,901	61,002.22
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	101,874	8,689	553.95
7200	PERSONAL SERVICES	6	12,420	12,420	791.78
7300	MISCELLANEOUS BUSINESS SERVICES	10	71,413	70,903	4,520.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	140,159	140,159	8,935.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	45	271,315	270,805	17,263.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	2,147,328	1,878,599	119,760.48
TEL-	INTERSTATE TELECOMMUNICATIONS	11	12,022	12,022	512.81

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	375,305	375,305	23,925.73
1700	SPECIAL TRADE CONTRACTORS	24	1,374,984	12,276	782.57
CONS	TOT. CONTRACT CONSTRUCTION	30	1,750,290	387,581	24,708.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	486,196	80,893	5,156.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	9	524,607	89,697	5,718.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	252,278	234,287	14,935.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,134,957	1,103,363	70,339.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	1,516,937	1,463,400	93,291.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	10	274,007	25,198	1,606.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	930,956	189,039	12,051.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	36,732	36,732	2,341.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	176,658	153,259	9,770.26
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	90,024	90,024	5,739.06
5813	LIQUOR DISPENSERS - BY THE DRINK	4	518,046	509,159	32,458.91
5990	MISCELLANEOUS RETAILERS	42	291,080	289,375	18,447.66
RETL	TOT. RETAIL TRADE	68	1,235,963	1,145,541	73,028.26
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	10	49,723	49,723	3,169.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	26,006	450	28.69
7900	AMUSEMENT AND RECREATION SERVICES	3	33,793	15,821	1,008.60
8010	PHYSICIANS, DENTISTS AND OTHERS	3	136,073	133,772	8,528.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	1,052,158	732,629	46,705.09
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	40	553,461	406,756	25,930.67
SERV	TOT. SERVICES	67	2,521,126	2,009,065	128,077.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	8,571,811	5,375,496	342,687.96
TEL-	INTERSTATE TELECOMMUNICATIONS	14	23,362	23,362	999.48

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 06/13/00

RUN NUMBER: 678.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 07-506 SPACEPORT CITY

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	1,548,931	10,792	627.29
0700	AGRICULTURAL SERVICES	13	154,258	29,880	1,736.80
AGRI	TOT. AGRICULTURE	27	1,703,190	40,672	2,364.09
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	118	9,283,201	7,806,618	453,759.63
1610	HIGHWAY CONTRACTORS	10	2,515,386	1,888,648	109,777.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	269,227	258,499	15,025.26
1700	SPECIAL TRADE CONTRACTORS	89	4,025,994	2,470,445	143,594.65
CONS	TOT. CONTRACT CONSTRUCTION	225	16,093,808	12,424,209	722,157.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	764,231	249,850	14,522.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	152,433	45,882	2,666.90
3500	MACHINERY, EXCEPT ELECTRICAL	3	129,132	37,929	2,204.64
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	61,463	3,521	204.64
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	27	2,482,807	79,305	4,609.59
MFG-	TOT. MANUFACTURING	51	3,711,197	430,997	25,051.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	3,596,876	74,592	4,335.68
4500	AIR TRANSPORTATION	4	37,377	1,681	97.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	2,522,906	2,385,295	138,645.28
4830	RADIO AND TELEVISION BROADCASTING	3	199,001	198,986	11,566.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	3,627,836	2,547,678	148,083.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	10,929,878	6,138,357	356,792.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	1,928,245	55,420	3,221.29
5040	GROCERIES AND RELATED PRODUCTS	7	210,220	143,997	8,369.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	377,018	198,983	11,565.86
5090	MISCELLANEOUS WHOLESALERS	72	1,916,629	474,450	27,577.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	755,022	427,346	24,839.46
WHSL	TOT. WHOLESALE TRADE	97	5,202,769	1,303,401	75,760.22



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	679,570	279,152	16,225.72
5251	HARDWARE STORES	4	70,955	61,576	3,579.13
5252	FARM EQUIPMENT DEALERS	4	164,253	47,047	2,734.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	290,476	230,539	13,400.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,517,687	1,012,094	58,827.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	32,846	31,324	1,820.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	28,243	23,500	1,365.96
5600	APPAREL AND ACCESSORY STORES	4	19,010	19,010	1,104.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	16,264	16,214	942.46
5800	EATING AND DRINKING PLACES	17	517,652	517,502	30,079.80
5813	LIQUOR DISPENSERS - BY THE DRINK	12	515,534	500,605	29,097.68
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	89,896	86,147	5,007.28
5990	MISCELLANEOUS RETAILERS	172	3,264,210	1,404,516	81,617.49
RETL	TOT. RETAIL TRADE	266	7,413,117	4,387,160	254,983.67
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	19,913	792	46.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	190,816	180,574	10,495.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	200,553	200,553	11,657.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	429,081	399,719	23,233.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	57,646	26,694	1,551.57
7200	PERSONAL SERVICES	45	310,234	301,175	17,505.82
7300	MISCELLANEOUS BUSINESS SERVICES	113	1,606,179	1,379,333	80,173.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	691,975	691,975	40,221.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	438,037	382,385	22,226.07
7600	MISCELLANEOUS REPAIR SERVICES	22	203,987	197,769	11,495.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	80,264	52,087	3,027.53
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	50,960	50,960	2,962.06
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	182	5,091,515	4,389,151	255,119.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	530,863	25,087	1,458.18
SERV	TOT. SERVICES	448	9,076,357	7,511,311	436,594.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	3	237,877	221,556	12,877.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,254	55,161,950	32,880,025	1,911,131.51
TEL-	INTERSTATE TELECOMMUNICATIONS	24	401,277	401,167	17,090.37

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	344,305	6,657	411.93
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	18	1,079,978	936,311	57,934.24
1500	GENERAL BUILDING CONTRACTORS	69	1,297,355	1,127,673	69,774.74
1700	SPECIAL TRADE CONTRACTORS	87	1,119,236	495,137	30,636.60
CONS	TOT. CONTRACT CONSTRUCTION	156	2,416,591	1,622,810	100,411.34
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	4	110,412	74,362	4,601.14
2800	CHEMICALS AND ALLIED PRODUCTS	3	9,967	6,174	382.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	35,751	15,824	979.11
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	644,265	229,080	14,174.29
MFG-	TOT. MANUFACTURING	42	1,360,072	703,380	43,521.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	64,998	64,998	4,021.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION	5	6,923	6,923	428.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	869,785	604,679	37,414.52
4830	RADIO AND TELEVISION BROADCASTING	4	73,016	60,853	3,765.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	2,260,395	1,771,507	109,612.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	12,805	2,334	144.44
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	311,130	171,666	10,621.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	728,891	664,514	41,116.80
5090	MISCELLANEOUS WHOLESALERS	54	1,071,416	453,753	28,075.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	608,784	443,650	27,450.82
WHSL	TOT. WHOLESALE TRADE	81	3,063,715	1,743,107	107,854.75
5200	BUILDING MATERIALS	9	862,485	613,146	37,938.37

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	3	88,663	55,592	3,439.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	306,138	274,797	17,003.07
5310	DEPARTMENT STORES	8	1,620,709	1,491,388	92,279.66
5400	RETAIL FOOD STORES	14	4,772,029	4,105,022	253,998.26
5510	MOTOR VEHICLE DEALERS	6	390,170	236,106	14,609.05
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	596,957	424,226	26,249.02
5600	APPAREL AND ACCESSORY STORES	13	346,171	345,637	21,386.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	886,618	790,212	48,894.39
5800	EATING AND DRINKING PLACES	67	2,036,897	1,942,389	120,185.36
5813	LIQUOR DISPENSERS - BY THE DRINK	7	246,242	246,242	15,236.23
5910	DRUG AND PROPRIETARY STORES	3	903,577	308,292	19,075.57
5920	PACKAGE LIQUOR STORES	3	186,407	186,407	11,533.92
5990	MISCELLANEOUS RETAILERS	211	10,742,055	8,314,801	514,474.61
RETL	TOT. RETAIL TRADE	385	24,153,080	19,499,285	1,206,514.60
6000	BANKS	5	284,083	254,331	15,736.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	76,519	76,519	4,734.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	18,819	15,221	941.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	246,290	206,338	12,767.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	9,056	9,056	560.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	662,589	563,132	34,843.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	332,856	332,856	20,595.49
7200	PERSONAL SERVICES	65	488,154	466,738	28,879.39
7300	MISCELLANEOUS BUSINESS SERVICES	56	1,287,956	996,931	61,685.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	2,201,556	798,472	49,405.50
7600	MISCELLANEOUS REPAIR SERVICES	24	347,283	299,222	18,514.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,318,207	1,101,134	68,132.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	18,627,312	3,664,951	226,768.85
8100	LEGAL SERVICES	14	216,894	216,894	13,420.31
8200	EDUCATIONAL SERVICES	4	20,533	20,533	1,270.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	330	11,431,605-	111,616	6,906.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	191,519	144,274	8,926.93
SERV	TOT. SERVICES	623	14,610,520	9,163,476	566,990.16

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	10,212	10,212	631.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,421	49,961,458	36,019,878	2,228,726.30
TEL-	INTERSTATE TELECOMMUNICATIONS	14	51,861	51,695	2,197.06

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	542,345	530,250	32,809.22
MINE	TOT. MINING	12	655,037	642,942	39,782.06
1500	GENERAL BUILDING CONTRACTORS	32	1,825,133	1,799,260	111,329.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	1,429,698	970,541	60,052.28
CONS	TOT. CONTRACT CONSTRUCTION	85	3,267,165	2,770,871	171,447.71
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	167,805	66,609	4,121.40
MFG-	TOT. MANUFACTURING	23	3,989,711	304,974	18,870.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	199,063	80,627	4,988.80
4600	PIPELINE TRANSPORTATION	5	2,234	2,234	138.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	818,434	755,570	46,750.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	2,120,067	1,815,519	112,335.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	87,931	51,808	3,205.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	470,978	364,919	22,579.37
5090	MISCELLANEOUS WHOLESALERS	39	603,921	391,028	24,194.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	722,978	462,790	28,635.13
WHSL	TOT. WHOLESALE TRADE	62	2,229,748	1,499,740	92,796.40

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	3	163,430	129,271	7,998.65
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	557,129	375,950	23,261.91
5310	DEPARTMENT STORES	3	1,537,666	1,369,996	84,768.49
5400	RETAIL FOOD STORES	15	3,072,810	2,662,065	164,715.29
5510	MOTOR VEHICLE DEALERS	3	186,104	131,086	8,110.96
5540	GASOLINE SERVICE STATIONS	4	128,381	30,062	1,860.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	144,944	144,944	8,968.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	142,549	141,280	8,741.72
5800	EATING AND DRINKING PLACES	25	1,040,603	950,627	58,820.04
5813	LIQUOR DISPENSERS - BY THE DRINK	5	21,852	21,852	1,352.08
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	123	3,004,638	1,699,366	105,147.85
RETL	TOT. RETAIL TRADE	211	10,991,102	7,982,778	493,933.98
6000	BANKS	6	363,925	190,055	11,759.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	12,240	6,017	372.30
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	6	75,305	75,305	4,659.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	22,915	22,915	1,417.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	508,181	328,088	20,300.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	181,799	175,402	10,853.00
7300	MISCELLANEOUS BUSINESS SERVICES	36	2,766,887	2,086,737	129,116.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	185,123	164,719	10,191.98
7600	MISCELLANEOUS REPAIR SERVICES	18	443,894	422,139	26,119.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	395,469	332,294	20,560.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	20,518	18,252	1,129.35
8100	LEGAL SERVICES	5	145,293	145,293	8,990.03
8200	EDUCATIONAL SERVICES	4	9,348	9,348	578.38
8900	MISCELLANEOUS SERVICES	186	1,766,151	1,232,881	76,284.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	322	6,069,579	4,741,422	293,375.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	807	30,025,871	20,265,598	1,253,933.52
TEL-	INTERSTATE TELECOMMUNICATIONS	16	113,181	113,180	4,814.24



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 168  
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\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	6,248	5,203	312.17
5990	MISCELLANEOUS RETAILERS	8	296	290	17.42
RETL	TOT. RETAIL TRADE	8	296	290	17.42
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	12,882	11,831	709.84
TEL-	INTERSTATE TELECOMMUNICATIONS	3	141	134	5.69

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	17,971	16,771	1,037.70
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	4,148	4,028	249.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	16,968	8,448	522.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	130,923	60,179	3,723.60
5090	MISCELLANEOUS WHOLESALERS	4	1,121	340	21.04
WHSL	TOT. WHOLESALE TRADE	4	1,121	340	21.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	207	202	12.49
RETL	TOT. RETAIL TRADE	12	187,041	183,886	11,377.95
7200	PERSONAL SERVICES	5	1,045	1,045	64.65
7300	MISCELLANEOUS BUSINESS SERVICES	4	3,784	3,298	204.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	27,489	26,836	1,660.45
SERV	TOT. SERVICES	32	53,244	53,530	3,312.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	740,096	342,283	21,178.78
TEL-	INTERSTATE TELECOMMUNICATIONS	6	736	736	31.29

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	3,146,821	3,146,821	177,008.70
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	45	4,184,036	4,102,150	230,745.97
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	59	8,139,791	7,306,433	410,986.91
1500	GENERAL BUILDING CONTRACTORS	20	285,273	241,703	13,595.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	56	2,396,904	2,198,998	123,693.67
CONS	TOT. CONTRACT CONSTRUCTION	89	3,139,567	2,851,965	160,423.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	315,650	314,337	17,681.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	9,091,275	8,186,923	460,514.41
MFG-	TOT. MANUFACTURING	19	9,636,999	8,717,453	490,356.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	73,952	73,952	4,159.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	1,363,647	1,234,072	68,134.98
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	399,905	361,426	20,330.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	7,243,067	5,103,101	285,767.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	198,288	44,700	2,514.40
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	751,610	602,171	33,872.09
5090	MISCELLANEOUS WHOLESALERS	21	594,151	418,981	23,567.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	9,541,232	39,575-	2,226.10-
WHSL	TOT. WHOLESALE TRADE	52	11,112,742	1,053,445	59,256.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	24,402	24,402	1,372.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	55	2,038,988	1,262,164	70,996.75
RETL	TOT. RETAIL TRADE	69	2,533,294	1,746,925	98,264.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	9	26,182	26,016	1,463.40
7300	MISCELLANEOUS BUSINESS SERVICES	11	346,864	18,424	1,036.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	243,706	197,520	11,110.52
7600	MISCELLANEOUS REPAIR SERVICES	21	315,752	296,429	16,674.12
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	2,287	2,287	128.67
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	26,606	25,268	1,421.32
8900	MISCELLANEOUS SERVICES	135	6,174,615	6,113,871	343,905.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	48,605	48,605	2,734.03
SERV	TOT. SERVICES	213	7,213,086	6,756,890	380,075.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	562	49,171,328	33,593,591	1,888,358.08
TEL-	INTERSTATE TELECOMMUNICATIONS	14	49,903	49,885	2,122.75

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	32	450,833	388,182	24,746.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	3,529	3,529	224.94
1700	SPECIAL TRADE CONTRACTORS	42	818,547	611,721	38,997.19
CONS	TOT. CONTRACT CONSTRUCTION	77	1,272,909	1,003,431	63,968.74
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	30,610	30,610	1,951.40
2700	PRINTING AND PUBLISHING	7	131,921	109,103	6,955.32
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	145,061	73,237	4,668.86
MFG-	TOT. MANUFACTURING	38	347,441	244,669	15,597.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION	5	7,699	7,699	490.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	923,050	842,758	53,725.83
4830	RADIO AND TELEVISION BROADCASTING	5	243,440	233,048	14,856.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	1,913,922	1,655,492	105,537.66
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	128,742	69,438	4,426.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	19,762	16,412	1,046.25
5090	MISCELLANEOUS WHOLESALERS	35	122,342	54,644	3,483.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	256,415	254,832	16,245.56
WHSL	TOT. WHOLESALE TRADE	55	603,069	423,177	26,977.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	450,577	410,049	26,140.60
5310	DEPARTMENT STORES	3	223,104	211,229	13,465.86
5400	RETAIL FOOD STORES	16	3,993,276	3,535,275	225,373.80
5510	MOTOR VEHICLE DEALERS	11	392,771	162,859	10,382.24
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	1,276,077	817,118	52,091.25

## STATE OF NEW MEXICO

RUN DATE: 06/13/00

## COMBINED REVENUE SYSTEM

RUN NUMBER: 678.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	9	310,214	308,975	19,697.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	464,577	461,301	29,407.97
5800	EATING AND DRINKING PLACES	44	1,307,088	1,268,795	80,885.65
5813	LIQUOR DISPENSERS - BY THE DRINK	3	23,819	23,819	1,518.45
5910	DRUG AND PROPRIETARY STORES	4	350,724	18,038	1,149.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	188	7,306,707	6,332,295	403,604.86
RETL	TOT. RETAIL TRADE	315	17,106,970	14,289,942	910,904.85
6000	BANKS	6	156,330	145,081	9,248.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	6,087	659	41.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	4,344	4,344	276.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	22,815	12,831	817.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	344,548	132,651	8,456.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	19,647	19,647	1,252.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	19,160	19,160	1,221.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	572,932	334,373	21,316.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	473,472	469,581	29,935.83
7200	PERSONAL SERVICES	56	305,935	301,011	19,189.47
7300	MISCELLANEOUS BUSINESS SERVICES	68	967,794	874,068	55,721.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	276,437	246,835	15,735.75
7600	MISCELLANEOUS REPAIR SERVICES	16	99,919	94,690	6,036.49
7900	AMUSEMENT AND RECREATION SERVICES	4	18,956	18,902	1,204.97
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,561,201	1,378,881	87,903.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	1,321,148	1,280,660	81,642.05
8100	LEGAL SERVICES	14	230,332	230,332	14,683.67
8200	EDUCATIONAL SERVICES	4	15,332	15,332	977.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	1,388,783	1,113,227	70,968.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	434	6,679,479	6,033,390	384,628.66
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,034	28,578,771	24,056,233	1,533,505.95
TEL-	INTERSTATE TELECOMMUNICATIONS	20	126,655	125,853	5,380.08

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	80,444	58,771	3,746.67
1700	SPECIAL TRADE CONTRACTORS	7	41,771	27,403	1,746.93
CONS	TOT. CONTRACT CONSTRUCTION	13	122,215	86,174	5,493.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	125,528	116,143	7,404.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	281,633	253,156	16,138.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	191,040	172,244	10,980.55
5090	MISCELLANEOUS WHOLESALERS	9	18,114	139	8.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	614,819	473,167	30,164.41
WHSL	TOT. WHOLESALE TRADE	18	823,972	645,550	41,153.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	111,107	109,710	6,993.98
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTD ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	90,880	90,880	5,793.59
5813	LIQUOR DISPENSERS - BY THE DRINK	6	3,066	3,066	195.47
5990	MISCELLANEOUS RETAILERS	26	63,199	59,177	3,771.59
RETL	TOT. RETAIL TRADE	52	488,110	443,352	28,262.75
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	6	8,006	8,006	510.41
7300	MISCELLANEOUS BUSINESS SERVICES	4	2,226	2,226	141.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	43,656	41,748	2,661.41
8900	MISCELLANEOUS SERVICES	26	47,921	7,150	455.88
SERV	TOT. SERVICES	42	188,164	145,485	9,274.74

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	1,948,890	1,579,492	100,691.76
TEL-	INTERSTATE TELECOMMUNICATIONS	15	20,366	20,362	867.10



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	55,014	54,842	3,496.20
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	98,460	81,710	5,209.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	7	929	929	58.69
RETL	TOT. RETAIL TRADE	12	24,300	24,300	1,548.56
7200	PERSONAL SERVICES	5	1,120	1,120	71.41
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	10	15,906	15,741	1,003.52
SERV	TOT. SERVICES	21	43,671	42,061	2,681.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	223,621	204,694	13,048.71
TEL-	INTERSTATE TELECOMMUNICATIONS	3	2,748	2,748	116.79

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 06/13/00  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	83,925	38,212	2,436.03
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4000 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 16	41,149 646,340	33,700 367,543	2,148.39 23,430.86
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	73,615	69,330	4,419.80
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 18	16,916 66,219	11,232 59,891	715.35 3,817.40
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 17 26	818 89,005 60,118 151,909	818 89,005 55,107 146,897	52.16 5,674.09 3,513.05 9,364.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	1,790,756	928,508	59,191.74
TEL-	INTERSTATE TELECOMMUNICATIONS	7	7,162	7,162	304.39

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 178  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING	5	224,099	196,219	11,405.21
1500	GENERAL BUILDING CONTRACTORS	33	1,238,340	1,120,791	65,145.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	842,339	809,596	47,057.74
CONS	TOT. CONTRACT CONSTRUCTION	82	3,004,151	2,838,859	165,008.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	613,840	603,459	35,076.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	275,366	239,970	13,948.25
4500	AIR TRANSPORTATION	3	185,659	17,067	992.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	795,914	742,156	43,137.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	3,734,168	3,652,842	212,321.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	5,075,426	4,720,408	274,373.73
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	24	223,527	200,597	11,659.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	324,174	299,908	17,432.18
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	48,508	48,003	2,790.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	43,190	43,190	2,510.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	170,335	110,400	6,417.03
5540	GASOLINE SERVICE STATIONS	3	126,820	126,293	7,340.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	137,878	137,878	8,014.17

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 08-008

RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	124,891	116,347	6,762.67
5813	LIQUOR DISPENSERS - BY THE DRINK	5	42,622	42,622	2,477.37
5920	PACKAGE LIQUOR STORES	4	10,853	10,853	630.83
5990	MISCELLANEOUS RETAILERS	71	627,374	488,064	28,361.36
RETL	TOT. RETAIL TRADE	123	1,366,311	1,157,209	67,255.38
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	22,328	22,328	1,297.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	49,694	49,694	2,888.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	72,022	72,022	4,186.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	88,113	86,328	5,017.80
7200	PERSONAL SERVICES	9	15,001	15,001	871.96
7300	MISCELLANEOUS BUSINESS SERVICES	45	1,556,225	1,362,674	79,205.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	98,387	70,830	4,117.01
7600	MISCELLANEOUS REPAIR SERVICES	4	21,109	16,545	961.69
7900	AMUSEMENT AND RECREATION SERVICES	7	48,361	28,687	1,667.44
8010	PHYSICIANS, DENTISTS AND OTHERS	4	25,644	24,513	1,424.85
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	9,620	9,620	559.18
8900	MISCELLANEOUS SERVICES	73	584,179	541,096	31,451.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	171	2,474,160	2,175,636	126,458.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	490	13,162,324	12,071,861	701,669.51
TEL-	INTERSTATE TELECOMMUNICATIONS	18	102,130	101,928	4,337.70

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	211,751	188,912	11,570.84
2700 3600 3700 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	24	282,801	250,039	15,314.86
4100 4200 4600 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0 30 36	198- 96,202 257,678	198- 89,450 248,982	12.14- 5,478.86 15,240.57
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 13 20	2,142 69,490 191,976	1,805 4,146 126,295	110.56 253.97 7,735.57
5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS 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 LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 5 5 5 4 3 16 35 80	130,536 43,007 634,139 85,940 47,854 12,316 528,180 1,546,765 3,103,190	106,568 16,079 576,853 84,962 29,942 12,316 520,335 496,171 1,854,059	6,527.30 984.82 35,332.26 5,203.90 1,833.92 754.33 31,870.52 30,390.42 113,561.10
6100 6300 6510	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	11,099	4,714	288.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	401,797	401,797	24,610.09
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	37,453	11,816	723.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	139,714	119,728	7,333.32
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	8,881	4,759	291.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	48	847,748	843,936	51,691.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	85	1,511,784	1,444,008	88,445.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	5,447,379	4,011,939	245,721.63
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,227	1,215	51.64

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

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BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	20,299	19,465	1,180.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	6	110,079	72,709	4,407.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	186,218	145,412	8,815.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	468	55	3.34
WHSL	TOT. WHOLESALE TRADE	6	976	55	3.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,420	1,420	86.09
5400	RETAIL FOOD STORES	5	271,012	265,769	16,112.24
5540	GASOLINE SERVICE STATIONS	3	10,891	10,891	660.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	11	46,471-	44,129-	2,675.33-
RETL	TOT. RETAIL TRADE	26	263,774	258,738	15,686.03
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	115,181	115,181	6,982.83
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	4	188	162	9.80
SERV	TOT. SERVICES	12	128,502	128,475	7,788.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	989,249	555,057	33,650.38
TEL-	INTERSTATE TELECOMMUNICATIONS	4	299	297	12.61

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	764,636	763,926	41,061.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	4,821	2,100-	112.85-
CONS	TOT. CONTRACT CONSTRUCTION	16	2,034,692	1,975,062	106,159.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	39,566	38,916	2,091.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	107,208	75,129	4,038.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	146,775	114,045	6,129.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	98,346	46,334	2,490.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	7,371	7,353	395.21
RETL	TOT. RETAIL TRADE	19	120,328	59,677	3,207.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	6,536	6,536	351.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	10	6,076	6,046	324.99
SERV	TOT. SERVICES	18	16,289	16,259	873.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	2,342,060	2,189,018	117,659.75
TEL-	INTERSTATE TELECOMMUNICATIONS	8	917	831	35.44



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	48,610	45,337	2,748.54
CONS	TOT. CONTRACT CONSTRUCTION	7	66,216	61,803	3,746.80
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	33,593	30,348	1,839.83
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,450	4,199	254.56
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	5	16,096	13,129	795.94
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	10,937	8,635	523.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8	15,667	15,625	947.27
RETL	TOT. RETAIL TRADE	23	110,166	93,126	5,645.78
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	0	5,168-	3,318-	201.13-
7300	MISCELLANEOUS BUSINESS SERVICES	4	6,020	5,822	352.99
8900	MISCELLANEOUS SERVICES	4	2,082	768	46.56
SERV	TOT. SERVICES	8	2,934	3,273	198.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	440,597	192,197	11,651.95
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,175	1,175	49.95

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	12,607	9,795	532.59
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	21,708	21,704	1,180.16
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	23,746	23,742	1,290.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	41,177	38,361	2,085.86
TEL-	INTERSTATE TELECOMMUNICATIONS	1	30	30	1.27

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

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	101,048	101,048	5,304.99
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	160,532	160,532	8,427.95
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	21,168	21,168	1,111.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	13,699	13,391	703.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	39,903	38,366	2,014.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	74,770	72,925	3,828.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	11,703	11,080	581.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	79,132	22,595	1,186.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	765	765	40.16
5990	MISCELLANEOUS RETAILERS	12	2,606	2,404	126.24
RETL	TOT. RETAIL TRADE	15	3,371	3,169	166.40
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	333,224	274,543	14,413.51
TEL-	INTERSTATE TELECOMMUNICATIONS	4	249	249	10.59

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	260,390	260,390	16,111.66
1700	SPECIAL TRADE CONTRACTORS	7	58,364	54,877	3,395.51
CONS	TOT. CONTRACT CONSTRUCTION	12	318,754	315,267	19,507.17
2700	PRINTING AND PUBLISHING	3	21,980	21,980	1,360.04
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	3,741	3,741	231.47
MFG-	TOT. MANUFACTURING	11	30,104	28,112	1,739.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	274,511	233,148	14,426.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	425,605	358,067	22,150.57
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	1,449	1,269	78.51
5090	MISCELLANEOUS WHOLESALERS	10	29,891	29,490	1,824.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	777,401	100,748	6,233.79
5200	BUILDING MATERIALS	3	53,898	39,348	2,434.65
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	29,636	29,636	1,833.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	447,038	389,997	24,131.09
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	587,862	584,481	36,164.77
5813	LIQUOR DISPENSERS - BY THE DRINK	3	5,460	5,460	337.82
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	136,619	122,273	7,565.63
5990	MISCELLANEOUS RETAILERS	46	171,415	137,185	8,480.43
RETL	TOT. RETAIL TRADE	83	3,198,738	1,646,083	101,843.54
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	169,214	163,816	10,136.09
7200	PERSONAL SERVICES	8	19,900	19,900	1,231.30
7300	MISCELLANEOUS BUSINESS SERVICES	16	73,121	53,718	3,323.77
7500	AUTOMOBILE RENTAL, REPAIR AND DOTHER SERVICES	11	107,406	78,492	4,856.69
7600	MISCELLANEOUS REPAIR SERVICES	4	20,579	20,579	1,273.34
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	344,955	344,372	21,308.00
8200	EDUCATIONAL SERVICES	4	4,370	4,370	270.41
8900	MISCELLANEOUS SERVICES	46	48,367	47,495	2,938.80
SERV	TOT. SERVICES	101	795,344	740,173	45,798.18
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	269	5,715,599	3,333,270	206,233.39
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,547	1,526	64.87

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	3	4,901	4,901	269.55
CONS	TOT. CONTRACT CONSTRUCTION	3	4,901	4,901	269.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	11,500	8,412	462.65
5990	MISCELLANEOUS RETAILERS	3	7,544	7,544	414.93
RETL	TOT. RETAIL TRADE	3	7,544	7,544	414.93
8900	MISCELLANEOUS SERVICES	3	455	455	25.03
SERV	TOT. SERVICES	3	455	455	25.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	24,400	21,312	1,172.16
TEL-	INTERSTATE TELECOMMUNICATIONS	1	77	77	3.29

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8   5 16	68,567   10,201 625,066	30,682   9,536 586,517	1,649.18   512.57 31,525.28
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 28   36	19,647 94,829   476,217	19,647 81,062   449,203	1,056.02 4,357.05   24,144.65
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 17	59,308 2,082,219	59,308 129,865	3,187.80 6,980.23
5200 5252 5300 5310 5400 5599 5800 5920 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3   3  5 3 22 40	22,937   24,695  3,419,507 11,093 265,734 3,771,495	19,780   17,294  291,376 11,093 35,532 401,240	1,063.19   929.54  15,661.45 596.27 1,909.85 21,566.67
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	8 6  3	70,487 113,104  4,127	70,487 74,150  4,127	3,788.70 3,985.57  221.84

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	4	3,877	3,877	208.39
8900	MISCELLANEOUS SERVICES	20	52,701	49,264	2,647.98
SERV	TOT. SERVICES	47	265,819	223,367	12,006.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	7,293,409	1,821,413	97,900.28
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,767	1,759	74.77



\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	72	10,589,110	9,580,621	574,837.26
1500	GENERAL BUILDING CONTRACTORS	37	570,849	520,812	31,248.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	104	2,106,384	1,753,189	105,191.35
CONS	TOT. CONTRACT CONSTRUCTION	146	2,846,175	2,398,649	143,919.00
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	46,371	14,101	846.05
2700	PRINTING AND PUBLISHING	8	578,013	383,965	23,037.92
2800	CHEMICALS AND ALLIED PRODUCTS	3	3,045	33	1.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	360,235	175,678	10,540.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	305,891	276,843	16,610.60
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	567,194	126,989	7,619.34
MFG-	TOT. MANUFACTURING	58	3,618,727	2,704,495	162,269.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	449,828	351,187	21,071.23
4600	PIPELINE TRANSPORTATION	5	3,724	3,724	223.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	984,070	683,797	41,027.81
4830	RADIO AND TELEVISION BROADCASTING	4	95,390	86,723	5,203.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	3,012,325	2,433,564	146,013.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	359,068	64,698	3,881.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	700,790	82,063	4,923.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	95,974	22,696-	1,361.77-
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	1,298,535	841,145	50,468.67
5090	MISCELLANEOUS WHOLESALE	58	1,681,244	395,063	23,703.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,379,262	1,124,018	67,441.09
WHSL	TOT. WHOLESALE TRADE	114	5,637,753	2,564,480	153,868.83
5200	BUILDING MATERIALS	8	1,129,555	798,168	47,890.09

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	138,928	133,139	7,988.33
5310	DEPARTMENT STORES	5	1,950,929	1,805,292	108,317.52
5400	RETAIL FOOD STORES	17	4,923,060	4,567,300	274,038.01
5510	MOTOR VEHICLE DEALERS	6	581,122	465,832	27,949.94
5540	GASOLINE SERVICE STATIONS	10	344,894	309,666	18,579.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,334,058	935,423	56,125.37
5600	APPAREL AND ACCESSORY STORES	25	721,347	702,674	42,160.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	1,220,724	1,174,695	70,481.69
5800	EATING AND DRINKING PLACES	84	2,654,782	2,623,855	157,431.30
5813	LIQUOR DISPENSERS - BY THE DRINK	14	339,170	334,087	20,045.21
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	426,940	411,793	24,707.60
5990	MISCELLANEOUS RETAILERS	273	10,842,816	8,422,011	505,320.62
RETL	TOT. RETAIL TRADE	482	27,595,337	23,085,834	1,385,150.05
6000	BANKS	6	279,739	215,678	12,940.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	35,800	23,562	1,413.70
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	40,208	34,284	2,057.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	250,929	158,287	9,497.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	623,953	449,088	26,945.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	370,720	368,675	22,120.47
7200	PERSONAL SERVICES	77	376,428	367,544	22,052.65
7300	MISCELLANEOUS BUSINESS SERVICES	60	456,705	614,871-	36,892.26-
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	1,722,906	1,003,279	60,196.76
7600	MISCELLANEOUS REPAIR SERVICES	37	1,047,295	894,202	53,652.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	57,208	56,886	3,413.17
8010	PHYSICIANS, DENTISTS AND OTHERS	48	1,397,408	1,266,915	76,014.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	7,346,691	2,353,209	141,192.55
8100	LEGAL SERVICES	12	284,286	281,907	16,914.46
8200	EDUCATIONAL SERVICES	5	177,070	129,158	7,749.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	63,258	32,277	1,936.61
8900	MISCELLANEOUS SERVICES	357	9,488,977	8,577,797	514,667.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	69,221	68,429	4,105.72
SERV	TOT. SERVICES	717	22,973,458	14,877,167	892,630.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	47,207	36,878	2,212.68

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN                      MAY, 2000

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,704	76,944,045	58,130,778	3,487,846.83
TEL-	INTERSTATE TELECOMMUNICATIONS	12	66,719	66,059	2,807.50

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	3,426	930	48.84

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	200,821	185,831	9,756.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	380,110	218,076	11,449.01
TEL-	INTERSTATE TELECOMMUNICATIONS	1	74	74	3.15

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	1,130,876	1,098,732	67,984.06
1500	GENERAL BUILDING CONTRACTORS	8	40,965	39,832	2,464.61
1700	SPECIAL TRADE CONTRACTORS	6	11,684	7,794	482.28
CONS	TOT. CONTRACT CONSTRUCTION	14	52,649	47,626	2,946.89
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS	3	1,174	1,166	72.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	203,116	131,261	8,121.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	71,762	47,860	2,961.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	220,581	179,394	11,099.99
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	177,777	170,589	10,555.19
WHSL	TOT. WHOLESALE TRADE	22	214,650	206,400	12,770.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	197,888	128,411	7,945.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	173,062	161,787	10,010.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	114,824	114,019	7,054.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	145,148	128,474	7,949.33
RETL	TOT. RETAIL TRADE	46	938,703	825,416	51,072.63
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	10	18,101	17,869	1,105.67
7300	MISCELLANEOUS BUSINESS SERVICES	7	85,414	84,032	5,199.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	103,958	82,272	5,090.59
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	59	180,805	174,338	10,787.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	84	433,803	396,177	24,513.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	222	3,220,452	2,906,091	179,814.43
TEL-	INTERSTATE TELECOMMUNICATIONS	8	5,843	5,843	248.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 06-306

JAL

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	6 6	663,722 663,722	626,071 626,071	38,738.12 38,738.12
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	27,748	27,748	1,716.91
2700 2800 2900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 20	55,871 131,756	39,043 99,477	2,415.77 6,155.11
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7 11	8,670 33,163	4,220 28,381	261.13 1,756.09
5300 5310 5400 5540 5599 5600 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 3 4 18 33	15,375 333,271 4,310 7,871 452,092	7,364 320,109 4,310 5,046 410,447	455.67 19,806.74 266.70 312.24 25,396.40
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8010 8060 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 MISCELLANEOUS SERVICES	4 9 31	11,663 273,242 141,008	11,663 77,120 136,746	721.67 4,771.83 8,461.17



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	51	443,598	243,214	15,048.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	1,814,182	1,496,363	92,587.47
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,607	2,607	110.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	17	399,885	387,954	23,762.19
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	35	221,811	156,505	9,585.95
CONS	TOT. CONTRACT CONSTRUCTION	62	453,626	377,642	23,130.58
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	239,336	29,462	1,804.57
MFG-	TOT. MANUFACTURING	17	1,922,362	1,622,854	99,399.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION	4	1,359	1,359	83.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	236,509	165,316	10,125.60
4830	RADIO AND TELEVISION BROADCASTING	4	73,497	73,497	4,501.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	848,327	691,512	42,355.10
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	688,340	642,447	39,349.87
5090	MISCELLANEOUS WHOLESALERS	34	489,296	190,206	11,650.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	1,418,069	1,024,926	62,776.75
5200	BUILDING MATERIALS	3	169,518	128,483	7,869.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	253,046	251,247	15,388.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,508,344	1,387,772	85,001.01
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	139,577	116,976	7,164.79

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	7	95,103	95,103	5,825.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	728,635	643,607	39,420.90
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	91	596,116	515,317	31,563.19
RETL	TOT. RETAIL TRADE	154	3,886,048	3,370,950	206,470.74
6000	BANKS	4	73,348	71,593	4,385.07
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	10	86,008	86,008	5,267.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	186,433	184,679	11,311.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	13,032	13,032	798.21
7200	PERSONAL SERVICES	38	87,813	84,149	5,154.12
7300	MISCELLANEOUS BUSINESS SERVICES	15	59,367	59,366	3,636.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	246,291	217,551	13,324.99
7600	MISCELLANEOUS REPAIR SERVICES	5	63,194	41,588	2,547.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	220,366	211,512	12,955.10
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	233,907	232,367	14,232.45
8200	EDUCATIONAL SERVICES	3	2,015	2,005	122.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	1,316,072	1,081,906	66,266.76
SERV	TOT. SERVICES	248	2,275,012	1,976,429	121,056.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	615	11,438,252	9,685,434	593,233.04
TEL-	INTERSTATE TELECOMMUNICATIONS	10	14,608	14,548	618.29

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	282,858	278,381	16,528.85
MINE	TOT. MINING	5	282,858	278,381	16,528.85
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	7,051	7,051	418.66
CONS	TOT. CONTRACT CONSTRUCTION	7	38,129	38,129	2,263.91
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	18,102	14,207	843.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	3,926	2,118	125.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	45,946	37,706	2,238.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	8,806	1,748	103.81
5090	MISCELLANEOUS WHOLESALERS	3	2,324	91	5.42
WHSL	TOT. WHOLESALE TRADE	6	11,130	1,840	109.23
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,269	8,269	490.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	193,053	191,897	11,393.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	19,736	19,736	1,171.83
5990	MISCELLANEOUS RETAILERS	10	2,191	2,165	128.56
RETL	TOT. RETAIL TRADE	23	287,949	282,420	16,768.71
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	22	167,321	158,074	9,385.66
SERV	TOT. SERVICES	28	172,866	163,615	9,714.64

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	869,334	828,653	49,201.30
TEL-	INTERSTATE TELECOMMUNICATIONS	4	739	738	31.36

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	63,358	13,397	703.33
0700	AGRICULTURAL SERVICES	4	41,833	40,845	2,144.34
AGRI	TOT. AGRICULTURE	7	105,191	54,241	2,847.67
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	16,899	11,272	591.78
1381	OIL AND GAS WELL DRILLING	9	891,331	891,331	46,794.87
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	89	8,996,777	6,855,678	359,923.09
MINE	TOT. MINING	101	9,905,006	7,758,280	407,309.74
1500	GENERAL BUILDING CONTRACTORS	12	355,242	350,746	18,414.20
1610	HIGHWAY CONTRACTORS	3	386,794	385,757	20,252.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	783,567	523,098	27,462.63
1700	SPECIAL TRADE CONTRACTORS	55	3,509,752	3,466,612	181,997.14
CONS	TOT. CONTRACT CONSTRUCTION	73	5,035,355	4,726,214	248,126.23
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	296,453	265,931	13,961.35
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	1,220,659	1,059,217	55,608.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	633,055	589,514	30,949.47
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	217,122	192,829	10,123.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	4,158,529	3,799,272	199,461.76
4920	GAS UTILITIES	3	636,463	333,970	17,533.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	5,705,056	4,937,070	259,196.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	464,352	436,006	22,890.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	662,461	616,895	32,386.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	295,693	259,180	13,606.98
WHSL	TOT. WHOLESALE TRADE	36	1,857,652	1,742,202	91,465.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	18,470	17,295	907.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	322,302	319,709	16,784.73
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	19,852	19,852	1,042.24
5813	LIQUOR DISPENSERS - BY THE DRINK	5	134,294	130,175	6,834.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	76	1,910,337	1,005,489	52,788.20
RETL	TOT. RETAIL TRADE	103	2,433,211	1,508,130	79,176.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	8	10,811	10,811	567.55
7300	MISCELLANEOUS BUSINESS SERVICES	14	759,191	398,622	20,927.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	88,027	52,441	2,753.14
7600	MISCELLANEOUS REPAIR SERVICES	17	309,746	262,025	13,756.28
8010	PHYSICIANS, DENTISTS AND OTHERS	4	176,583	148,082	7,774.29
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	129	5,101,676	4,883,441	256,380.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	184	6,653,441	5,889,438	309,195.55
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	566	33,005,495	27,764,717	1,457,647.80
TEL-	INTERSTATE TELECOMMUNICATIONS	4	36,804	36,804	1,564.16

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	4	58,879	58,879	4,231.89
1500	GENERAL BUILDING CONTRACTORS	83	1,950,397	1,581,174	113,645.02
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	155	4,361,188	3,203,474	230,218.08
2700	PRINTING AND PUBLISHING	4	246,276	162,940	11,711.30
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	161,513	21,213	1,524.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	721,531	47,269	3,397.48
MFG-	TOT. MANUFACTURING	22	1,152,853	237,562	17,074.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	26,521	16,822	1,220.01
4600	PIPELINE TRANSPORTATION	5	5,303	5,303	370.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	678,519	552,993	39,746.44
4830	RADIO AND TELEVISION BROADCASTING	4	40,242	33,057	2,375.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	1,647,310	1,446,198	103,945.52
5040	GROCERIES AND RELATED PRODUCTS	6	537,650	14,329	1,029.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	355,410	109,609	7,878.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	36,300	35,547	2,554.91
5090	MISCELLANEOUS WHOLESALERS	29	208,618	29,456	2,116.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	118,147	33,437	2,403.27
WHSL	TOT. WHOLESALE TRADE	49	1,256,124	222,377	15,983.17
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	112,446	83,304	5,987.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	37,714	37,169	2,671.49
5310	DEPARTMENT STORES	4	182,394	163,816	11,774.28
5400	RETAIL FOOD STORES	8	1,345,739	1,287,586	92,545.25
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	253,878	132,479	9,521.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	49,852	39,157	2,814.42
5600	APPAREL AND ACCESSORY STORES	27	513,293	512,033	36,662.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	58,066	52,473	3,773.36



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	45	1,367,134	1,329,059	95,526.08
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	792,189	742,486	53,366.16
5990	MISCELLANEOUS RETAILERS	187	2,002,336	1,606,924	115,244.34
RETL	TOT. RETAIL TRADE	309	8,262,282	6,777,982	486,776.07
6000	BANKS	6	406,066	102,335	7,355.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	12,342	10,427	749.45
6120	SAVINGS AND LOAN ASSOCIATIONS	25	11,122	18,866-	1,305.96-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	204,233	202,568	14,559.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	548,661	382,647	27,502.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	1,255,912	752,599	54,143.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	419,923	412,350	29,637.64
7200	PERSONAL SERVICES	34	95,567	95,032	6,805.02
7300	MISCELLANEOUS BUSINESS SERVICES	35	482,943	421,308	30,273.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	109,188	107,317	7,713.40
7600	MISCELLANEOUS REPAIR SERVICES	9	21,028	10,884	782.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	618,136	579,349	41,640.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	508,253	507,594	36,483.29
8100	LEGAL SERVICES	18	396,780	396,780	28,518.55
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	185	1,009,619	867,957	62,338.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	168,296	82,077	5,899.30
SERV	TOT. SERVICES	394	3,923,202	3,574,115	256,810.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	19,776	9,479	676.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,098	21,937,524	16,282,664	1,169,859.41
TEL-	INTERSTATE TELECOMMUNICATIONS	9	4,085	4,034	171.43

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	33,165	27,690	1,704.81
1700	SPECIAL TRADE CONTRACTORS	17	82,871	52,778	3,265.65
CONS	TOT. CONTRACT CONSTRUCTION	25	116,036	80,468	4,970.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	2,175	1,889	116.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	105,979	85,484	5,289.29
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	117,691	95,060	5,881.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	61,498	54,172	3,351.90
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	27	326,001	249,466	15,435.64
RETL	TOT. RETAIL TRADE	37	404,522	320,662	19,840.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	30,366	25,914	1,585.03
7200	PERSONAL SERVICES	5	2,479	2,479	153.39
7300	MISCELLANEOUS BUSINESS SERVICES	5	11,596	11,595	717.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	0	10,424-	10,424-	618.94-
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	16,142	16,142	998.77
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	139,861	134,969	8,321.81
SERV	TOT. SERVICES	62	191,955	182,611	11,277.30

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	1,003,685	806,442	49,868.29
TEL-	INTERSTATE TELECOMMUNICATIONS	8	564	530	22.53

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	22,535	3,275	204.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	53,404	42,938	2,683.61
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	402	0	0.00
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	35	444,465	349,541	21,846.20
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	33	81,364	61,124	3,806.30
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	8	33,322	33,322	2,082.62

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	666,063	516,722	32,281.02
TEL-	INTERSTATE TELECOMMUNICATIONS	6	7,827	7,820	332.36

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	10,859	10,548	639.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	33,475	28,160	1,707.18
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	304	257	15.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	60,301	46,717	2,832.21
RETL	TOT. RETAIL TRADE	20	79,871	62,855	3,810.57
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	5	4,191	4,191	254.08
SERV	TOT. SERVICES	8	8,785	8,557	518.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	154,682	132,076	8,007.11
TEL-	INTERSTATE TELECOMMUNICATIONS	3	833	832	35.36

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 214  
RUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9   18 31	84,678   21,314 625,729	83,698   19,910 608,375	5,185.44   1,231.95 37,649.82
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	30,223	1,133	70.13
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	232,216	203,652	12,600.95
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	13   19	290,522   367,426	2,151   73,197	133.10   4,529.08
5200 5300 5310 5510 5540 5599 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5   5   34 53	332,845   182,948   3,972,551 5,369,331	192,906   182,633   3,542,065 4,432,906	11,936.05   11,300.39   219,165.25 274,286.06
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	5	48,677	48,558	3,004.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	118,964	112,837	6,981.80

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	7	20,526	20,526	1,270.07
7300	MISCELLANEOUS BUSINESS SERVICES	7	149,065	147,640	9,135.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	69,549	60,617	3,750.65
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	62	259,026	207,026	12,741.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	802,302	733,817	45,336.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	7,510,777	6,134,833	379,531.32
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,344	1,310	55.67



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	83	2,673,495	1,352,181	72,630.17
1610	HIGHWAY CONTRACTORS	6	1,304,272	822,151	44,190.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	11,270	6,706	360.44
1700	SPECIAL TRADE CONTRACTORS	49	862,799	607,080	32,630.52
CONS	TOT. CONTRACT CONSTRUCTION	141	4,851,836	2,788,117	149,811.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	18,400	7,969	428.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	3,482	3,482	187.15
3900	MISCELLANEOUS MANUFACTURING	4	131,093	4,165	223.86
MFG-	TOT. MANUFACTURING	14	183,914	17,604	946.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	71,207	37,084	1,993.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	228,128	182,744	9,822.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	655,474	585,832	31,488.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,360,665	1,193,751	64,164.07
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	101,635	96,063	5,163.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	12,544	12,544	674.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	71,256	70,175	3,771.92
5540	GASOLINE SERVICE STATIONS	5	220,760	40,753	2,190.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	55,179	52,171	2,804.21
5800	EATING AND DRINKING PLACES	8	114,637	112,137	6,027.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	46	708,741	461,247	24,791.81
RETL	TOT. RETAIL TRADE	77	1,430,182	996,092	53,539.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	476,811	466,456	25,072.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	559,092	548,737	29,494.59

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	98,731	61,803	3,314.89
7200	PERSONAL SERVICES	4	2,668	2,607	140.15
7300	MISCELLANEOUS BUSINESS SERVICES	15	150,048	149,780	8,048.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	30,381	29,795	1,601.49
7600	MISCELLANEOUS REPAIR SERVICES	4	18,075	10,700	575.13
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	823,229	543,814	29,226.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	115	1,172,647	799,766	42,970.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	445	9,696,790	6,473,653	347,892.39
TEL-	INTERSTATE TELECOMMUNICATIONS	11	8,746	8,744	371.71

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	59,845	58,911	3,571.44
AGRI	TOT. AGRICULTURE	6	59,845	58,911	3,571.44
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	62	3,500,065	2,950,496	178,873.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	104	2,666,546	870,957	52,801.78
CONS	TOT. CONTRACT CONSTRUCTION	174	6,298,376	3,889,486	235,800.02
2700	PRINTING AND PUBLISHING	3	149,992	109,664	6,648.39
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	172,315	12,199	739.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	378,521	266,727	16,170.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	0	0	0.00
3900	MISCELLANEOUS MANUFACTURING	11	34,846	7,040	426.81
MFG-	TOT. MANUFACTURING	31	1,037,177	431,762	26,175.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	1,607,766	1,352,877	82,018.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	1,896,989	1,520,342	92,170.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	1,917	1,165	70.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	3,165,085	91,768	5,563.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	472,057	40,432	2,451.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	7,735	6,422	389.33
5090	MISCELLANEOUS WHOLESALERS	55	1,326,330	666,363	40,398.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	77	4,985,782	811,259	49,182.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	293,662	289,964	17,579.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	3,139,357	2,726,957	165,321.76

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	4	202,874	73,649	4,464.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	502,465	420,458	25,490.27
5600	APPAREL AND ACCESSORY STORES	9	189,392	103,668	6,284.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	134,147	119,713	7,257.61
5800	EATING AND DRINKING PLACES	38	1,252,004	1,249,602	75,757.08
5813	LIQUOR DISPENSERS - BY THE DRINK	3	31,817	31,817	1,928.89
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	124	3,056,584	1,435,073	87,001.34
RETL	TOT. RETAIL TRADE	211	8,937,960	6,480,201	392,862.18
6000	BANKS	5	725,171	118,276	7,170.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	5,744	2,943	178.41
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	23	246,590	241,210	14,623.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	489,101	477,814	28,967.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,476,906	850,542	51,564.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	613,196	609,763	36,966.89
7200	PERSONAL SERVICES	41	173,493	166,697	10,106.04
7300	MISCELLANEOUS BUSINESS SERVICES	79	10,981,216	6,159,645	373,428.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	287,947	37,403	2,267.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	375,083	351,534	21,311.76
7600	MISCELLANEOUS REPAIR SERVICES	10	82,772	12,554	761.05
7900	AMUSEMENT AND RECREATION SERVICES	3	14,643	14,440	875.45
8010	PHYSICIANS, DENTISTS AND OTHERS	34	1,138,274	1,117,884	67,771.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	451,933	447,354	27,120.85
8100	LEGAL SERVICES	9	110,001	110,001	6,668.80
8200	EDUCATIONAL SERVICES	4	174,793	174,793	10,596.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	25,224	168	10.16
8900	MISCELLANEOUS SERVICES	204	16,647,653	13,283,255	805,297.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	3,740,580	3,409,389	206,694.22
SERV	TOT. SERVICES	453	34,816,809	25,894,880	1,569,877.11
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,062	63,012,729	41,741,255	2,530,563.50
TEL-	INTERSTATE TELECOMMUNICATIONS	23	531,850	531,285	22,590.04

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	1,452	1,431	90.34
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	293,776	166,120	10,486.31
CONS	TOT. CONTRACT CONSTRUCTION	68	991,248	757,553	47,820.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	8,349	8,349	527.06
2700	PRINTING AND PUBLISHING	6	120,730	102,639	6,479.11
2800	CHEMICALS AND ALLIED PRODUCTS	3	5,916	5,740	362.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	73,037	4,199	265.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	11	518,591	43,672	2,756.78
MFG-	TOT. MANUFACTURING	33	847,615	206,776	13,052.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	343,629	29,592	1,867.96
4600	PIPELINE TRANSPORTATION	5	1,159	1,159	73.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	663,137	607,192	38,329.02
4830	RADIO AND TELEVISION BROADCASTING	3	129,456	129,456	8,171.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	390,315	331,878	20,949.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	1,560,633	1,105,950	69,784.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	701,670	86,693	5,472.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	3,601	3,159	199.43
5090	MISCELLANEOUS WHOLESALERS	36	115,311	83,493	5,270.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	634,613	124,499	7,859.00
WHSL	TOT. WHOLESALE TRADE	56	1,474,841	303,364	19,149.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	167,337	142,176	8,974.85
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	2,021,500	1,658,544	104,695.61

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	3	2,009,980	1,804,464	113,906.77
5400	RETAIL FOOD STORES	8	871,324	683,477	43,144.46
5510	MOTOR VEHICLE DEALERS	3	110,071	77,159	4,870.67
5540	GASOLINE SERVICE STATIONS	4	135,249	125,717	7,935.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	381,987	304,449	19,218.32
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	171,199	156,703	9,891.88
5800	EATING AND DRINKING PLACES	30	1,716,062	1,711,958	108,067.33
5813	LIQUOR DISPENSERS - BY THE DRINK	10	232,711	232,711	14,689.88
5990	MISCELLANEOUS RETAILERS	144	1,638,904	1,363,916	86,075.66
RETL	TOT. RETAIL TRADE	230	10,053,938	8,715,267	550,129.71
6000	BANKS	4	82,530	77,311	4,880.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	8,142	2,811	177.47
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	1,658-	1,658-	104.68-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	66,411	59,056	3,727.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	159,067	141,163	8,910.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	312,223	283,061	17,868.25
7200	PERSONAL SERVICES	37	191,039	183,006	11,552.27
7300	MISCELLANEOUS BUSINESS SERVICES	44	465,850	434,216	27,409.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	365,882	307,007	19,379.82
7600	MISCELLANEOUS REPAIR SERVICES	14	59,960	37,096	2,341.70
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	21	399,841	344,099	21,721.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	3,341,202	1,925,466	121,545.08
8100	LEGAL SERVICES	6	67,085	67,085	4,234.74
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	89	210,034	155,237	9,799.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	278	5,443,373	3,764,696	237,646.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	767	20,902,947	15,340,375	968,310.89
TEL-	INTERSTATE TELECOMMUNICATIONS	20	83,592	83,506	3,555.81

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	227,249	113,897	6,477.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	5	4,757,051	166,100	9,446.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	6,068,282	495,762	28,196.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	266,903	75	4.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	272,082	255,439	16,284.25
5090	MISCELLANEOUS WHOLESALERS	3	5,023	5,023	320.22
WHSL	TOT. WHOLESALE TRADE	3	5,023	5,023	320.22
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	7	545	507	32.20
RETL	TOT. RETAIL TRADE	15	354,735	65,941	4,203.58
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	7	7,250	4,629	295.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	13	21,339	20,806	1,326.41
SERV	TOT. SERVICES	24	34,737	31,584	2,013.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	945,424	368,775	23,509.27
TEL-	INTERSTATE TELECOMMUNICATIONS	6	498	434	18.44



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	169,181	70,205	3,992.92
1500	GENERAL BUILDING CONTRACTORS	17	1,639,091	131,775	7,494.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	167,405	45,177	2,569.41
1700	SPECIAL TRADE CONTRACTORS	10	70,804	45,989	2,615.60
CONS	TOT. CONTRACT CONSTRUCTION	30	1,877,299	222,940	12,679.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	118,131	29,434	1,674.04
MFG-	TOT. MANUFACTURING	8	170,240	66,640	3,790.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	369,645	368,352	20,950.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	444,866	427,272	24,301.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	984,420	921,902	52,433.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	52,474	26,105	1,484.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	383,178	243,382	13,842.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	149,360	146,042	8,305.92
RETL	TOT. RETAIL TRADE	26	237,318	228,314	12,985.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	28,594	19,975	1,136.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	25,780	25,780	1,466.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	140,726	130,128	7,401.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	4	12,728	12,666	720.39
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	35	461,064	379,717	21,596.41
SERV	TOT. SERVICES	63	645,568	553,561	31,483.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	4,495,799	2,326,919	132,343.34
TEL-	INTERSTATE TELECOMMUNICATIONS	11	46,511	46,511	1,979.26

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	47	2,615,764	2,194,582	138,532.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	325,637	60,163	3,797.78
1700	SPECIAL TRADE CONTRACTORS	50	1,439,801	927,024	58,518.65
CONS	TOT. CONTRACT CONSTRUCTION	101	4,381,202	3,181,769	200,849.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	8	596,210	279,805	17,662.68
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	941,113	51,929	3,278.05
MFG-	TOT. MANUFACTURING	44	2,519,524	733,487	46,301.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	49,798	13,611	736.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	32,181	1,580	106.58
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	5	2,499	2,499	156.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	1,344,622	1,215,532	76,730.46
4830	RADIO AND TELEVISION BROADCASTING	4	456,902	391,800	24,732.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	7	759,053	643,287	40,607.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	2,836,372	2,309,598	145,676.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	1,073,634	77,993	4,923.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	3,714,149	278,733	17,595.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	118,186	60,856	3,841.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	43,939	8,299	523.89
5090	MISCELLANEOUS WHOLESALERS	84	7,239,410	527,645	33,307.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	183,642	11,327	715.00
WHSL	TOT. WHOLESALE TRADE	123	12,393,799	978,784	61,785.79
5200	BUILDING MATERIALS	4	1,430,106	921,428	58,165.13
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	353,911	352,421	22,246.55
5310	DEPARTMENT STORES	4	1,677,223	1,649,094	104,099.08

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	27	6,672,471	5,665,574	357,639.37
5510	MOTOR VEHICLE DEALERS	10	1,468,917	1,157,989	73,098.07
5540	GASOLINE SERVICE STATIONS	14	547,345	299,484	18,904.94
5592	MOBILE HOME DEALERS	7	977,392	580,892	36,668.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,166,543	995,150	62,818.87
5600	APPAREL AND ACCESSORY STORES	14	920,137	911,564	57,542.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	461,448	326,346	20,600.64
5800	EATING AND DRINKING PLACES	79	4,274,225	4,172,786	263,407.13
5813	LIQUOR DISPENSERS - BY THE DRINK	12	513,963	513,608	32,421.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	229	18,419,342	11,105,554	701,050.19
RETL	TOT. RETAIL TRADE	443	40,439,946	29,287,706	1,848,798.63
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	30,943	2,191	138.32
6120	SAVINGS AND LOAN ASSOCIATIONS	5	88,298	66,081	4,171.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	6,392-	8,219-	518.80-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	300,508	158,880	10,029.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	45,178	13,356	843.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	657,372	402,347	25,398.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,133,385	1,043,896	65,895.95
7200	PERSONAL SERVICES	63	679,874	618,210	39,023.17
7300	MISCELLANEOUS BUSINESS SERVICES	66	1,156,895	956,743	60,291.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	846,672	739,998	46,677.16
7600	MISCELLANEOUS REPAIR SERVICES	11	186,687	168,013	10,605.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	131,116	96,267	6,076.83
8010	PHYSICIANS, DENTISTS AND OTHERS	99	1,880,876	1,859,736	116,236.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,693,596	977,439	61,700.87
8100	LEGAL SERVICES	14	605,280	473,921	29,916.26
8200	EDUCATIONAL SERVICES	5	36,630	36,630	2,312.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	1,422	1,422	89.78
8900	MISCELLANEOUS SERVICES	186	5,371,206	1,094,421	69,065.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	561	13,887,875	8,230,933	518,260.00
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,407	78,597,012	45,906,678	2,896,437.16
TEL-	INTERSTATE TELECOMMUNICATIONS	16	188,973	188,221	8,021.35

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
MINE	TOT. MINING	3	1,530,140	0	0.00
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	1,103,175	285,253	16,758.60
CONS	TOT. CONTRACT CONSTRUCTION	57	1,830,623	705,728	41,461.53
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	115,168	9,996	587.28
MFG-	TOT. MANUFACTURING	18	1,455,777	1,124,843	66,084.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	865,945	754,479	44,325.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,619,209	1,386,518	81,457.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	2,645,366	2,232,552	131,162.46
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	475,079	71,591	4,205.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	2,769,427	1,703,297	100,068.71
WHSL	TOT. WHOLESALE TRADE	44	3,245,504	1,775,582	104,315.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	641,418	266,435	15,653.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,239,253	798,946	46,938.12
5540	GASOLINE SERVICE STATIONS	8	770,883	612,456	35,981.77
5592	MOBILE HOME DEALERS	6	612,128	86,704	5,093.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	201,345	201,345	11,829.01
5813	LIQUOR DISPENSERS - BY THE DRINK	5	285,492	285,492	16,772.68
5920	PACKAGE LIQUOR STORES	5	74,956	74,956	4,403.69

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	113	17,516,146	15,304,280	898,893.37
RETL	TOT. RETAIL TRADE	170	21,344,627	17,662,382	1,037,431.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	18,090	9,792	575.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	7,467	7,467	438.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	25,556	17,259	1,013.94
7200	PERSONAL SERVICES	14	184,869	151,665	8,910.31
7300	MISCELLANEOUS BUSINESS SERVICES	21	109,002	98,497	5,786.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	114,278	80,154	4,709.03
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	12,049	10,762	632.28
8900	MISCELLANEOUS SERVICES	60	249,777	220,402	12,925.48
SERV	TOT. SERVICES	113	721,951	609,835	35,804.68
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	60	60	3.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	473	32,912,519	24,212,346	1,422,219.15
TEL-	INTERSTATE TELECOMMUNICATIONS	18	208,064	207,568	8,826.27

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 06/13/00

RUN NUMBER: 678.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	183,464	180,014	11,025.85
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	22,291	12,507	766.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	148,996	42,605	2,609.53
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	8	29,831	29,640	1,815.47
RETL	TOT. RETAIL TRADE	15	76,056	75,157	4,603.36
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	6	409	320	19.61
SERV	TOT. SERVICES	11	4,745	4,621	283.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	437,139	319,802	19,587.90
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,180	1,093	46.47



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	12	296,857	283,973	15,973.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	13,203	10,403	585.15
1700	SPECIAL TRADE CONTRACTORS	19	108,311	83,760	4,709.00
CONS	TOT. CONTRACT CONSTRUCTION	35	418,371	378,135	21,267.61
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	1,738	1,738	97.76
MFG-	TOT. MANUFACTURING	6	3,035	2,391	134.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	113,303	85,302	4,798.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	153,721	129,935	7,308.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	174,723	123,646	6,955.06
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	14	17,757	12,203	686.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	160,664	142,324	8,005.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,326	10,326	580.84
5400	RETAIL FOOD STORES	5	306,544	244,277	13,740.57
5540	GASOLINE SERVICE STATIONS	11	40,458	35,378	1,990.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	205,627	191,683	10,782.20
RETL	TOT. RETAIL TRADE	50	665,973	569,124	32,013.21
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	5	6,617	4,598	258.62
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	60,143	58,242	3,276.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	18,070	17,782	1,000.26

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	800	800	42.99
8900	MISCELLANEOUS SERVICES	22	158,961	38,338	2,156.49
SERV	TOT. SERVICES	59	310,842	186,011	10,461.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	111,227	39,413	2,216.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	1,881,839	1,471,402	82,761.89
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,344	2,257	95.91

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	86	3,406,278	1,706,371	105,581.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	1,786,611	659,118	40,782.95
CONS	TOT. CONTRACT CONSTRUCTION	176	5,450,242	2,395,952	148,249.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	149,686	133,331	8,249.85
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	4,820,848	4,990-	308.76-
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	187,328	180,309	11,156.60
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	17	88,899	2,341	144.85
MFG-	TOT. MANUFACTURING	40	8,362,157	631,959	39,102.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	97,803	97,803	6,051.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	392,880	48,595	3,006.83
4500	AIR TRANSPORTATION	3	42,233	19,278	1,192.84
4600	PIPELINE TRANSPORTATION	5	8,236	8,236	509.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	1,922,061	1,782,923	110,318.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	4,411,310	3,551,383	219,741.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	9	207,229	103,673	6,414.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,103,208	188,388	11,656.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	696,302	121,178	7,497.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	48,409	45,938	2,842.40
5090	MISCELLANEOUS WHOLESALE	64	535,790	210,494	13,024.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	96	2,746,144	768,906	47,576.12
5200	BUILDING MATERIALS	6	1,256,533	588,461	36,411.02
5251	HARDWARE STORES	3	378,366	266,083	16,463.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	229,476	227,062	14,049.48
5310	DEPARTMENT STORES	5	2,053,767	1,896,612	117,352.86

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	19	3,829,123	3,443,584	213,071.78
5510	MOTOR VEHICLE DEALERS	8	2,488,314	269,312	16,663.72
5540	GASOLINE SERVICE STATIONS	6	653,298	180,241	11,152.41
5592	MOBILE HOME DEALERS	3	812,027	799,800	49,487.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	748,249	540,307	33,431.49
5600	APPAREL AND ACCESSORY STORES	20	430,146	408,489	25,275.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	470,676	439,725	27,207.98
5800	EATING AND DRINKING PLACES	51	2,336,796	2,181,654	134,989.86
5813	LIQUOR DISPENSERS - BY THE DRINK	4	226,940	226,940	14,041.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	204	10,527,779	9,227,346	570,906.97
RETL	TOT. RETAIL TRADE	367	27,165,505	20,975,936	1,297,851.00
6000	BANKS	6	1,295,573	217,131	13,435.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	27	29,950	14,893-	921.48-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	49,595	49,595	3,068.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	14,262	14,262	882.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	314,430	286,893	17,751.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	50,953	40,785	2,523.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	1,768,075	606,861	37,549.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	529,362	427,494	26,451.19
7200	PERSONAL SERVICES	150	972,282	937,904	57,933.89
7300	MISCELLANEOUS BUSINESS SERVICES	115	1,599,378	1,287,167	79,643.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	484,851	434,231	26,868.05
7600	MISCELLANEOUS REPAIR SERVICES	22	188,475	105,350	6,518.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	73	2,143,575	1,971,655	121,996.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	1,504,636	1,341,191	82,986.17
8100	LEGAL SERVICES	14	215,281	210,819	13,044.39
8200	EDUCATIONAL SERVICES	5	3,091	2,731	168.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	14,189	14,189	877.93
8900	MISCELLANEOUS SERVICES	194	1,434,311	1,140,939	70,595.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	227,134	210,009	12,994.29
SERV	TOT. SERVICES	680	9,407,119	8,172,431	505,570.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	21,074	15,408	953.37

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,515	59,331,626	37,118,835	2,296,593.99
TEL-	INTERSTATE TELECOMMUNICATIONS	22	316,982	316,799	13,481.22

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 15-153

SNOW CANYON

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	101,578	92,468	5,721.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	22	377,251	363,167	22,470.94
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	4,254	1,971	121.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	99,614	85,651	5,299.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	31,554	31,554	1,952.37
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,554	4,554	281.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	128,272	127,765	7,905.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	32,314	17,401	1,076.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	226,436	204,900	12,678.12
RETL	TOT. RETAIL TRADE	69	459,984	419,616	25,963.70
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	7	43,385	43,385	2,684.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	44,409	44,409	2,747.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	301,689	289,426	17,908.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	3,315	3,315	205.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	16,504	14,749	912.59
7600	MISCELLANEOUS REPAIR SERVICES	3	879	879	54.37

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	35	81,393	78,053	4,829.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	58	422,521	405,161	25,069.38
9119	FEDERAL GOVERNMENT - MILITARY BASES	0	1,417-	1,295-	80.16-
GOVT	TOT. GOVERNMENT	0	1,417-	1,295-	80.16-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	1,438,168	1,350,233	83,545.64
TEL-	INTERSTATE TELECOMMUNICATIONS	10	10,769	10,637	452.08



\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	64,321	47,562	2,942.91
1700	SPECIAL TRADE CONTRACTORS	8	31,721	8,821	545.84
CONS	TOT. CONTRACT CONSTRUCTION	17	96,043	56,384	3,488.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	119,393	9,045	559.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	39,228	35,802	2,215.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	232,196	205,922	12,741.39
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	9,603	1,513	93.64
WHSL	TOT. WHOLESALE TRADE	12	13,376	4,237	262.17
5251	HARDWARE STORES	3	28,768	19,383	1,199.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	6,248	6,248	386.58
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	137,323	44,925	2,779.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	68,238	68,148	4,216.67
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	32	148,972	123,890	7,665.65
RETL	TOT. RETAIL TRADE	54	764,978	589,949	36,503.08
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	9,802	9,802	606.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	18,619	18,619	1,152.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	7,566	7,566	468.13

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	12	41,860	41,860	2,590.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	8,193	7,148	442.28
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	31	115,791	115,179	7,126.67
SERV	TOT. SERVICES	55	177,228	175,569	10,863.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	1,421,833	1,059,724	65,570.42
TEL-	INTERSTATE TELECOMMUNICATIONS	9	21,116	21,113	897.32

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	50	4,883,055	4,431,257	249,258.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	2,099,611	587,779	33,062.59
CONS	TOT. CONTRACT CONSTRUCTION	110	7,286,768	5,268,241	296,338.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	100,743	37,097	2,086.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	89,914	16,582	932.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	3,884	1,121	63.08
3900	MISCELLANEOUS MANUFACTURING	11	571,316	242,845	13,660.00
MFG-	TOT. MANUFACTURING	26	808,504	317,411	17,854.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	26,476	22,756	1,280.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	989,436	906,070	50,966.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,305,076	649,806	36,551.60
4920	GAS UTILITIES	3	524,364	54,807	3,082.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	2,932,256	1,700,240	95,638.51
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	32	97,446	35,399	1,991.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	204,068	168,325	9,468.27
WHSL	TOT. WHOLESALE TRADE	41	359,627	213,582	12,013.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	83,178	71,319	4,011.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	317,304	203,192	11,429.58
5540	GASOLINE SERVICE STATIONS	7	244,297	40,561	2,281.55
5592	MOBILE HOME DEALERS				

\* MONTHLY \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	11,047	11,047	621.41
5800	EATING AND DRINKING PLACES	7	266,532	266,532	14,992.45
5813	LIQUOR DISPENSERS - BY THE DRINK	3	12,929	12,929	727.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	95	746,688	429,033	24,132.97
RETL	TOT. RETAIL TRADE	145	1,717,631	1,053,517	59,260.22
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	156,093	156,093	8,780.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	171,895	171,839	9,666.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	55,395	55,178	3,103.76
7300	MISCELLANEOUS BUSINESS SERVICES	29	827,780	821,533	46,211.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	154,073	130,738	7,354.03
7600	MISCELLANEOUS REPAIR SERVICES	40	71,301	67,781	3,812.69
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	30,647	30,647	1,723.92
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	66,612	66,458	3,738.25
8900	MISCELLANEOUS SERVICES	116	2,425,548	2,302,628	129,522.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	3,255,927-	340,759	19,167.72
SERV	TOT. SERVICES	247	402,212	3,842,505	216,140.98
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	673	13,750,119	12,593,064	708,359.79
TEL-	INTERSTATE TELECOMMUNICATIONS	21	168,387	168,366	7,162.76

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	989,941	304,952	20,010.96
CONS	TOT. CONTRACT CONSTRUCTION	36	1,209,887	449,854	29,507.91
2700	PRINTING AND PUBLISHING	3	708	708	45.58
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	13,623	4,247	278.72
MFG-	TOT. MANUFACTURING	15	23,524	13,227	867.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	71,777	21,636	1,419.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	332,432	313,312	20,561.07
4830	RADIO AND TELEVISION BROADCASTING	3	77,473	71,650	4,702.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	828,252	699,328	45,855.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	49,520	36,913	2,422.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	424,120	313,032	20,542.74
WHSL	TOT. WHOLESALE TRADE	30	480,648	355,288	23,315.77
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	4	211,390	104,675	6,869.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	419,877	355,267	23,314.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,138,707	1,038,174	68,129.43
5510	MOTOR VEHICLE DEALERS	4	72,778	70,540	4,629.18
5540	GASOLINE SERVICE STATIONS	10	309,848	253,761	16,653.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	230,367	147,400	9,673.15
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	41,788	41,788	2,742.32
5800	EATING AND DRINKING PLACES	18	708,739	706,657	46,374.39
5813	LIQUOR DISPENSERS - BY THE DRINK	6	48,215	48,215	3,164.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	70	532,523	376,800	24,690.29
RETL	TOT. RETAIL TRADE	144	4,442,041	3,664,876	240,469.58
6000	BANKS	3	54,285	50,574	3,318.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	153,190	152,790	10,026.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	219,909	213,499	14,010.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	460,026	459,836	30,174.29
7200	PERSONAL SERVICES	14	83,713	78,713	5,165.54
7300	MISCELLANEOUS BUSINESS SERVICES	21	239,649	216,314	14,195.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	231,526	215,721	14,156.69
7600	MISCELLANEOUS REPAIR SERVICES	10	134,839	119,813	7,862.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	43,027	41,096	2,696.93
8010	PHYSICIANS, DENTISTS AND OTHERS	23	405,921	382,191	25,059.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	171,813	171,813	11,275.24
8900	MISCELLANEOUS SERVICES	103	773,966	751,432	49,298.74
SERV	TOT. SERVICES	232	2,902,637	2,795,087	183,389.24
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	523	10,106,953	8,191,186	537,417.66
TEL-	INTERSTATE TELECOMMUNICATIONS	18	57,574	57,551	2,453.05

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 06/13/00

RUN NUMBER: 678.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	63,440	63,440	4,083.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	23,940	23,166	1,491.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	123,734	5,679	365.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	2,218	2,218	142.82
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	7	8,312	8,200	527.88
RETL	TOT. RETAIL TRADE	14	785,969	221,027	14,228.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	6	502	422	27.15
SERV	TOT. SERVICES	11	52,670	51,564	3,319.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	1,049,752	364,875	23,488.86
TEL-	INTERSTATE TELECOMMUNICATIONS	5	454	438	18.61



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

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	75,758	51,782	3,333.46
1700	SPECIAL TRADE CONTRACTORS	3	27,081	24,687	1,589.24
CONS	TOT. CONTRACT CONSTRUCTION	7	102,839	76,469	4,922.70
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	11,055	9,544	614.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	37,854	35,836	2,306.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	230,544	210,515	13,551.89
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	3,987	3,987	256.68
5400	RETAIL FOOD STORES	4	283,541	161,856	10,419.50
5540	GASOLINE SERVICE STATIONS	7	53,903	46,146	2,970.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	75,652-	68,762-	4,426.55-
RETL	TOT. RETAIL TRADE	37	333,754	203,879	13,124.72
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	15,978	15,978	1,028.61
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	39,050	37,037	2,384.25
7600	MISCELLANEOUS REPAIR SERVICES	4	32,636	32,622	2,100.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	21	19,872	13,066	841.12
SERV	TOT. SERVICES	40	117,646	108,812	7,004.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	803,015	613,506	39,494.45
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,209	1,209	51.39

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	5,397	5,327	342.90
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	101,655	91,524	5,891.84
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	915	907	58.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	112,862	100,651	6,479.43
TEL-	INTERSTATE TELECOMMUNICATIONS	1	588	588	24.99

\* MONTHLY \*  
\* EDITED \*

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

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BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	11	383,636	375,692	21,132.65
CONS	TOT. CONTRACT CONSTRUCTION	24	1,982,863	1,899,144	106,826.84
3900	MISCELLANEOUS MANUFACTURING	6	38,404	30,404	1,710.21
MFG-	TOT. MANUFACTURING	6	38,404	30,404	1,710.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	85,652	82,907	4,663.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	225,395	193,692	10,889.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	19,022	8,871	498.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	181,178	81,768	4,599.44
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	22	131,914	12,968	729.43
RETL	TOT. RETAIL TRADE	32	386,551	115,675	6,506.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	5,192	4,596	258.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	243,377	200,069	11,253.90
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	32,857	27,888	1,568.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	27	316,304	261,355	14,701.25

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	3,109,099	2,634,481	148,183.47
TEL-	INTERSTATE TELECOMMUNICATIONS	11	14,117	14,117	599.95

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	9,975	6,847	423.68
CONS	TOT. CONTRACT CONSTRUCTION	13	33,396	27,269	1,687.27
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	51,956	35,111	2,172.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	153,154	126,085	7,801.51
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	256	102	6.32
5090	MISCELLANEOUS WHOLESALE	9	8,142	2,622	162.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	134,594	115,310	7,134.81
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	9,770	9,770	604.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	529,090	466,763	28,880.99
5540	GASOLINE SERVICE STATIONS	3	29,229	29,229	1,808.57
5600	APPAREL AND ACCESSORY STORES	5	33,430	12,893	797.78
5800	EATING AND DRINKING PLACES	11	104,926	104,616	6,473.14
5990	MISCELLANEOUS RETAILERS	31	266,207	151,041	9,345.61
RETL	TOT. RETAIL TRADE	64	986,539	786,214	48,647.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	32,861	32,861	2,033.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	38,288	38,288	2,369.04
7200	PERSONAL SERVICES	12	11,918	11,918	737.41
7300	MISCELLANEOUS BUSINESS SERVICES	9	31,665	6,665	412.41

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	18,546	18,063	1,117.64
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	43,298	39,098	2,419.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	58,070	53,159	3,289.18
SERV	TOT. SERVICES	76	222,008	187,413	11,596.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	1,693,920	1,277,136	79,022.83
TEL-	INTERSTATE TELECOMMUNICATIONS	8	875	824	35.04

\* MONTHLY \*  
\* EDITED \*

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

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BUSINESS ACTIVITY REPORTED IN MAY, 2000

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	525,330	291,019	18,006.80
CONS	TOT. CONTRACT CONSTRUCTION	79	2,181,615	1,665,438	103,048.99
2700	PRINTING AND PUBLISHING	3	123,047	85,663	5,300.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	36,406	750	46.40
MFG-	TOT. MANUFACTURING	14	171,763	95,620	5,916.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	5,384	5,384	333.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	441,940	363,920	22,517.55
4830	RADIO AND TELEVISION BROADCASTING	3	51,573	36,074	2,232.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	346,265	264,829	16,386.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,027,819	827,484	51,200.60
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	5,195	4,782	295.91
5090	MISCELLANEOUS WHOLESALERS	27	271,351	229,681	14,211.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	363,851	286,235	17,710.79
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	223,721	223,648	13,838.23
5400	RETAIL FOOD STORES	8	1,975,816	1,745,048	107,974.83
5510	MOTOR VEHICLE DEALERS	3	277,214	258,117	15,970.97
5540	GASOLINE SERVICE STATIONS	6	263,556	263,556	16,307.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	109,258	98,643	6,103.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				



\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	22	1,132,782	1,132,782	70,090.88
5813	LIQUOR DISPENSERS - BY THE DRINK	3	109,046	109,046	6,747.22
5910	DRUG AND PROPRIETARY STORES	5	1,056,446	466,232	28,848.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	87	7,203,469	5,942,769	367,708.80
RETL	TOT. RETAIL TRADE	156	14,199,734	11,163,537	690,743.81
6000	BANKS	4	106,001	95,681	5,920.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	86,627	84,808	5,247.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	1,203,197	964,110	59,654.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	261,881	259,477	16,055.10
7300	MISCELLANEOUS BUSINESS SERVICES	18	233,024	230,659	14,272.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	272,436	195,352	12,087.43
7600	MISCELLANEOUS REPAIR SERVICES	4	9,334	9,334	577.57
7900	AMUSEMENT AND RECREATION SERVICES	4	29,915	29,915	1,850.98
8010	PHYSICIANS, DENTISTS AND OTHERS	21	388,580	356,021	22,028.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,151,971	1,140,203	70,550.03
8100	LEGAL SERVICES	10	131,865	131,865	8,159.13
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	97	769,372	670,796	41,505.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	219	3,312,105	3,087,328	191,028.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	577	22,601,758	18,117,937	1,121,047.35
TEL-	INTERSTATE TELECOMMUNICATIONS	8	11,942	11,942	507.54

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 17-901 SANTA CLARA TAXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	14,117	14,117	794.05
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	10,792	10,714	602.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	37,620	25,100	1,411.87
TEL-	INTERSTATE TELECOMMUNICATIONS	1	14	14	0.58

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	25,222	25,222	1,418.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	60,832	60,598	3,408.62

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

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

MAY, 2000

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	1,148,282	1,132,616	63,709.64
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	20	1,170,822	1,148,101	64,580.68
1500	GENERAL BUILDING CONTRACTORS	79	2,237,556	2,018,011	113,513.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	115	1,841,991	1,412,107	79,431.04
CONS	TOT. CONTRACT CONSTRUCTION	208	5,896,366	5,252,024	295,426.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	351,707	16,735	941.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	22	368,090	166,701	9,376.94
MFG-	TOT. MANUFACTURING	32	1,259,993	395,369	22,239.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	60,588	32,804	1,845.19
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	595,080	459,583	25,851.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,135,474	946,472	53,239.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	2,191,193	1,724,130	96,982.33
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	32	903,883	824,926	46,402.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	1,088,155	892,205	50,186.51
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	339,900	326,527	18,367.15

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	293,062	221,689	12,469.98
5540	GASOLINE SERVICE STATIONS	4	181,212	41,738	2,347.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	214,071	214,071	12,041.50
5813	LIQUOR DISPENSERS - BY THE DRINK	5	33,849	33,849	1,904.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	113	709,895	435,572	24,476.44
RETL	TOT. RETAIL TRADE	184	1,837,351	1,325,681	74,545.06
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	192,580	191,408	10,766.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	228,625	225,008	12,656.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	62,283	56,794	3,194.67
7200	PERSONAL SERVICES	7	23,494	23,494	1,321.53
7300	MISCELLANEOUS BUSINESS SERVICES	26	2,145,526	2,059,489	115,846.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	58,958	39,554	2,224.93
7600	MISCELLANEOUS REPAIR SERVICES	12	32,296	25,749	1,448.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	3	7,682	7,682	432.09
8200	EDUCATIONAL SERVICES	9	42,563	6,738	379.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	10,718	10,718	602.88
8900	MISCELLANEOUS SERVICES	169	1,419,356	1,256,032	70,596.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	65,753	65,753	3,698.60
SERV	TOT. SERVICES	269	3,933,162	3,594,771	202,150.51
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	44,561	22,860	1,285.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	841	17,741,715	14,644,220	823,657.55
TEL-	INTERSTATE TELECOMMUNICATIONS	12	10,039	8,315	353.43

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	1,019,423	877,934	58,711.83
CONS	TOT. CONTRACT CONSTRUCTION	69	1,485,278	1,112,452	74,572.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	19,602	9,551	638.72
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	37,228	22,211	1,485.33
MFG-	TOT. MANUFACTURING	13	70,260	43,104	2,882.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	46,926	10,779	655.80
4600	PIPELINE TRANSPORTATION	5	1,071	1,071	66.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	525,191	473,906	31,692.48
4830	RADIO AND TELEVISION BROADCASTING	5	143,805	122,882	8,217.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	611,332	501,463	33,535.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	1,643,915	1,389,850	92,876.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	67,600	4,322	287.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	46,987	42,176	2,820.51
5090	MISCELLANEOUS WHOLESALERS	36	2,775,348	56,948	3,808.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	2,924,655	132,392	8,851.76
5200	BUILDING MATERIALS	4	366,471	178,763	11,954.76
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	79,015	65,216	4,361.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	314,986	245,486	16,416.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,144,557	910,296	60,870.86
5510	MOTOR VEHICLE DEALERS				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	3	1,028,603	375,494	25,111.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	396,583	344,364	23,029.37
5600	APPAREL AND ACCESSORY STORES	5	107,511	107,511	7,189.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	232,733	226,751	15,163.96
5800	EATING AND DRINKING PLACES	21	966,616	893,585	59,758.50
5813	LIQUOR DISPENSERS - BY THE DRINK	4	197,414	197,414	13,202.06
5910	DRUG AND PROPRIETARY STORES	3	303,302	21,591	1,443.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	120	4,484,258	3,483,504	232,753.91
RETL	TOT. RETAIL TRADE	199	9,930,142	7,297,556	487,813.43
6000	BANKS	3	110,820	101,014	6,755.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	12,774	8,753	585.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	8	101,835	87,744	5,867.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	303,289	268,783	17,974.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	114,748	114,748	7,673.75
7200	PERSONAL SERVICES	34	244,513	228,855	15,278.90
7300	MISCELLANEOUS BUSINESS SERVICES	29	380,575	361,920	24,203.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	216,647	165,668	11,060.09
7600	MISCELLANEOUS REPAIR SERVICES	7	72,730	65,834	4,402.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	6,582	6,582	440.19
8010	PHYSICIANS, DENTISTS AND OTHERS	10	255,552	209,789	13,865.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	65,990	65,990	4,413.11
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	129	1,200,706	1,104,164	73,819.83
SERV	TOT. SERVICES	252	2,631,805	2,397,311	160,089.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	685	19,053,034	12,659,835	846,290.43
TEL-	INTERSTATE TELECOMMUNICATIONS	21	80,759	80,668	3,433.89

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	6,680	4,856	318.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	22,009	18,668	1,225.05
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	7	213,726	11,583	760.16
RETL	TOT. RETAIL TRADE	14	317,560	84,946	5,574.57
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	13,146	8,422	552.70
SERV	TOT. SERVICES	14	24,599	19,318	1,267.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	364,898	123,006	8,072.24
TEL-	INTERSTATE TELECOMMUNICATIONS	2	11	11	0.47

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	29,286	24,649	1,478.92
5310 5400 5540 5990 RETL	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 8	33,211 42,057	32,260 41,106	1,935.58 2,466.35
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	4,896	4,861	291.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	77,011	71,270	4,276.21
TEL-	INTERSTATE TELECOMMUNICATIONS	2	28	28	1.19

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	3,379	2,726	156.79
5251 5990 RETL	HARDWARE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 11	30,929 32,004	30,929 31,857	1,697.84 1,751.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	60,603	58,611	3,289.58
TEL-	INTERSTATE TELECOMMUNICATIONS	2	130	130	5.51

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 268  
RUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	3,574	2,963	170.37
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	43,606	38,952	2,239.74
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	1,597	1,596	91.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	45,706	41,052	2,360.46
TEL-	INTERSTATE TELECOMMUNICATIONS	4	245	245	10.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	6,840	6,840	393.29
0700	AGRICULTURAL SERVICES	7	308,866	360	20.70
AGRI	TOT. AGRICULTURE	10	315,706	7,200	413.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	18,820	18,820	1,082.15
MINE	TOT. MINING	4	18,820	18,820	1,082.15
1500	GENERAL BUILDING CONTRACTORS	20	638,703	515,898	29,664.16
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	35	1,200,356	955,096	54,918.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	1,140,865	105,762	6,080.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	509,370	33,321	1,847.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	177,460	157,457	9,053.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,010,838	633,451	36,423.44
4920	GAS UTILITIES	8	115,007	108,615	6,040.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,812,675	932,844	53,365.40
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	11,551	7,403	425.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,102	6,102	350.84
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	20	32,678	9,330-	331.91-
RETL	TOT. RETAIL TRADE	28	41,078	931-	151.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	9,135	7,610	437.55
7200	PERSONAL SERVICES	5	2,527	2,527	145.33
7300	MISCELLANEOUS BUSINESS SERVICES	7	1,118,763	117,922	6,781.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	31	220,180	179,610	10,331.44
SERV	TOT. SERVICES	47	1,463,990	305,080	17,546.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	6,014,176	2,338,884	134,421.10
TEL-	INTERSTATE TELECOMMUNICATIONS	6	24,687	24,687	1,049.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	40	1,222,298	540,565	33,109.60
CONS	TOT. CONTRACT CONSTRUCTION	58	2,083,325	962,101	58,928.72
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	13	662,180	12,257	750.74
MFG-	TOT. MANUFACTURING	22	3,936,876	141,284	8,653.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	59,050	9,456	579.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	419,673	372,723	22,829.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	886,288	713,700	43,714.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,511	550	33.68
5090	MISCELLANEOUS WHOLESALERS	21	1,046,562	470,427	28,813.68
WHSL	TOT. WHOLESALE TRADE	30	1,051,139	473,583	29,006.95
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	317,693	209,653	12,841.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	420,984	373,891	22,900.79
5540	GASOLINE SERVICE STATIONS	5	260,224	204,118	12,502.25
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	19,938	19,798	1,212.65
5800	EATING AND DRINKING PLACES	18	960,447	959,578	58,774.12
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	62	437,920	326,983	20,027.69
RETL	TOT. RETAIL TRADE	107	2,815,544	2,290,510	140,293.72



\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	122,848	120,768	7,397.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	19,631	19,631	1,202.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	211,711	209,285	12,818.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	107,829	107,829	6,604.56
7300	MISCELLANEOUS BUSINESS SERVICES	18	138,570	138,570	8,487.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	118,267	105,850	6,483.32
7600	MISCELLANEOUS REPAIR SERVICES	3	4,465	4,465	273.50
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	74	241,196	144,928	8,876.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	353,125	353,125	21,628.90
SERV	TOT. SERVICES	137	1,020,773	911,912	55,854.64
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	419	12,011,945	5,702,375	349,270.53
TEL-	INTERSTATE TELECOMMUNICATIONS	16	31,206	30,666	1,315.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	57,007	24,661	1,525.88
1700	SPECIAL TRADE CONTRACTORS	6	19,464	16,434	1,016.88
CONS	TOT. CONTRACT CONSTRUCTION	12	76,472	41,095	2,542.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	15,531	15,337	948.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	57,135	40,969	2,534.98
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	1,645	1,640	101.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	2,217	2,217	137.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	91,742	91,742	5,676.53
5990	MISCELLANEOUS RETAILERS	14	43,819	43,224	2,674.48
RETL	TOT. RETAIL TRADE	27	147,965	146,762	9,080.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	1,054	1,054	65.19
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	18	4,926	4,446	275.09
SERV	TOT. SERVICES	26	24,061	23,581	1,459.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	322,809	269,385	16,668.20
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,378	1,236	52.55

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

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	31,817	31,817	1,928.90
1700	SPECIAL TRADE CONTRACTORS	13	1,846,767	1,838,323	111,448.35
CONS	TOT. CONTRACT CONSTRUCTION	19	1,878,584	1,870,140	113,377.25
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	13,567	13,180	799.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	11,878	11,878	720.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	56,611	41,750	2,531.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	137,907	110,365	6,690.90
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	158,111	342	20.72
WHSL	TOT. WHOLESALE TRADE	10	239,018	342	20.72
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	430,791	241,455	14,638.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	144,947	131,580	7,977.03
5540	GASOLINE SERVICE STATIONS	8	121,433	119,913	7,269.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	97,773	86,696	5,255.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	93,529	93,529	5,670.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	64	553,170	503,911	30,549.63
RETL	TOT. RETAIL TRADE	97	1,576,916	1,268,373	76,895.15
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	12,959	12,959	785.64
7300	MISCELLANEOUS BUSINESS SERVICES	5	562-	1,629-	98.78-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	45,320	45,088	2,733.48
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	27	57,648	30,561	1,852.80
SERV	TOT. SERVICES	43	169,339	139,678	8,468.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206	4,047,525	3,433,324	208,145.31
TEL-	INTERSTATE TELECOMMUNICATIONS	6	855	774	32.90

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	160,360	148,752	8,925.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	27,453	23,042	1,382.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	387,573	9,356	561.39
RETL	TOT. RETAIL TRADE	16	637,428	166,541	9,992.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	13	13,343	13,288	797.26
SERV	TOT. SERVICES	16	20,109	19,592	1,175.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	867,263	371,555	22,293.30
TEL-	INTERSTATE TELECOMMUNICATIONS	5	209	154	6.56

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	37	313,087	210,124	12,870.08
CONS	TOT. CONTRACT CONSTRUCTION	75	1,396,424	1,223,633	74,947.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	6,131	6,131	375.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	162,932	34,259	2,098.34
MFG-	TOT. MANUFACTURING	18	197,758	50,897	3,117.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	358,536	326,713	20,011.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	685,181	624,057	38,223.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	563,709	3,170	194.16
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,979	8,979	549.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	15,724	15,724	963.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	296,812	292,906	17,940.48
5813	LIQUOR DISPENSERS - BY THE DRINK	3	38,093	38,093	2,333.21
5990	MISCELLANEOUS RETAILERS	49	327,979	267,450	16,381.32
RETL	TOT. RETAIL TRADE	77	1,014,743	903,056	55,312.24
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	126,227	112,100	6,866.09

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	17,560	17,560	1,075.55
7200	PERSONAL SERVICES	12	26,808	26,808	1,641.98
7300	MISCELLANEOUS BUSINESS SERVICES	27	367,952	287,775	17,626.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	56,558	56,338	3,450.69
8010	PHYSICIANS, DENTISTS AND OTHERS	4	33,964	33,855	2,073.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	37,942	35,848	2,195.67
8100	LEGAL SERVICES	9	66,192	65,700	4,024.14
8900	MISCELLANEOUS SERVICES	49	747,153	199,673	12,230.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	26,768	25,956	1,589.83
SERV	TOT. SERVICES	119	1,380,898	749,513	45,907.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	337	5,410,276	3,708,491	227,145.13
TEL-	INTERSTATE TELECOMMUNICATIONS	11	39,539	39,539	1,680.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	88	3,377,451	2,244,519	138,879.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	89	1,967,699	1,200,054	74,253.37
CONS	TOT. CONTRACT CONSTRUCTION	180	5,631,966	3,718,315	230,070.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	223,607	149,685	9,261.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	761,345	112,608	6,967.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	33,929	24,047	1,487.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	2,089,473	114,685	7,096.15
MFG-	TOT. MANUFACTURING	37	5,116,569	764,378	47,295.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	103,143	25,609	1,584.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	2,565,532	2,321,184	143,623.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	6,830,453	6,308,444	390,334.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	26,683	6,651	411.55
5040	GROCERIES AND RELATED PRODUCTS	4	1,550	953	58.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	369,803	49,227	3,045.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	74,903	74,046	4,581.61
5090	MISCELLANEOUS WHOLESALERS	51	551,838	138,627	8,577.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	347,208	310,182	19,192.51
WHSL	TOT. WHOLESALE TRADE	81	1,931,464	664,977	41,145.51
5200	BUILDING MATERIALS	4	85,549	74,545	4,612.48
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	193,254	192,751	11,926.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	7,301,474	6,607,798	408,857.50
5540	GASOLINE SERVICE STATIONS	3	47,210	47,210	2,921.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	357,695	332,327	20,562.74



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	3	6,998	6,998	432.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	46,265	44,796	2,771.76
5800	EATING AND DRINKING PLACES	30	1,463,538	1,458,732	90,259.05
5813	LIQUOR DISPENSERS - BY THE DRINK	3	156,910	156,910	9,708.78
5910	DRUG AND PROPRIETARY STORES	6	6,682,340	1,180,334	73,033.17
5920	PACKAGE LIQUOR STORES	3	27,011	27,011	1,671.28
5990	MISCELLANEOUS RETAILERS	165	5,746,497	4,761,977	294,647.29
RETL	TOT. RETAIL TRADE	255	23,732,205	16,386,472	1,013,912.88
6000	BANKS	3	225,529	88,786	5,493.60
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	20,013	20,013	1,238.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	520,693	416,102	25,746.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	786,460	521,226	32,250.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	423,543	389,455	24,097.52
7200	PERSONAL SERVICES	64	591,829	542,250	33,551.71
7300	MISCELLANEOUS BUSINESS SERVICES	103	533,209	429,977	26,604.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	704,461	661,552	40,933.54
7600	MISCELLANEOUS REPAIR SERVICES	12	159,736	68,021	4,208.79
7900	AMUSEMENT AND RECREATION SERVICES	4	165,581	156,894	9,707.84
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,456,853	1,456,437	90,117.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	990,033	939,060	58,104.36
8100	LEGAL SERVICES	12	121,130	114,462	7,082.32
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	173	3,205,973	2,752,655	170,320.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	436,661	337,626	20,890.61
SERV	TOT. SERVICES	469	8,869,428	7,880,034	487,577.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	5,256	5,256	325.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,097	52,903,800	36,249,101	2,242,913.38
TEL-	INTERSTATE TELECOMMUNICATIONS	13	238,185	238,185	10,146.11

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	101,464	101,464	5,834.20
MINE	TOT. MINING	5	101,464	101,464	5,834.20
1500	GENERAL BUILDING CONTRACTORS	72	7,095,907	5,959,186	342,523.68
1610	HIGHWAY CONTRACTORS	5	1,877,439	62,608	3,599.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	123,635	121,075	6,961.81
1700	SPECIAL TRADE CONTRACTORS	95	5,460,323	3,236,176	186,058.57
CONS	TOT. CONTRACT CONSTRUCTION	177	14,557,303	9,379,045	539,144.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	82,326	70,686	4,064.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	751,241	736,998	42,377.40
3900	MISCELLANEOUS MANUFACTURING	12	3,065,250	762,270	43,830.50
MFG-	TOT. MANUFACTURING	26	3,936,758	1,592,862	91,589.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	84,665	75,738	4,354.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	805,764	741,064	42,611.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	743,025	604,699	34,770.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	1,782,729	1,517,908	87,279.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	152,315	29,182	1,677.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	586,351	61,585	3,541.15
5200	BUILDING MATERIALS	5	35,594	8,368	481.16
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	17,381	14,900	856.74
5310	DEPARTMENT STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	7	97,296	77,870	4,477.54
5540	GASOLINE SERVICE STATIONS	6	37,353	29,040	1,668.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	32,410	32,410	1,863.59
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	61	35,997,358	785,260	45,152.47
RETL	TOT. RETAIL TRADE	98	36,266,639	997,096	57,331.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	172,797	167,511	9,631.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	224,054	209,241	12,031.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	31,129	31,129	1,789.93
7200	PERSONAL SERVICES	6	18,620	17,779	1,022.28
7300	MISCELLANEOUS BUSINESS SERVICES	91	7,632,449	1,306,494	74,888.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	22,523	1,829	105.16
7600	MISCELLANEOUS REPAIR SERVICES	3	340,160	103,551	5,954.20
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	97	1,372,248	1,002,869	57,655.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	349,063	348,618	20,045.54
SERV	TOT. SERVICES	214	9,865,267	2,882,717	165,511.20
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	23,026	12,240	703.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	646	67,572,789	16,805,734	965,932.05
TEL-	INTERSTATE TELECOMMUNICATIONS	22	95,859	95,779	4,075.61

\* MONTHLY \*  
\* EDITED \*

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

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RUN DATE: 06/13/00  
RUN NUMBER: 678.00

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	249,613	196,600	11,918.89
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	54	9,575,452	9,070,798	549,917.19
MINE	TOT. MINING	60	9,679,997	9,175,343	556,255.20
1500	GENERAL BUILDING CONTRACTORS	99	3,740,261	2,895,093	175,527.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	125	6,213,969	3,980,398	241,260.88
CONS	TOT. CONTRACT CONSTRUCTION	234	10,505,443	7,134,707	432,503.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	145,251	72,860	4,417.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	76,226	32,326	1,959.76
2700	PRINTING AND PUBLISHING	8	1,430,218	1,105,843	67,041.73
2800	CHEMICALS AND ALLIED PRODUCTS	3	1,999	0	0.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,175,376	1,153,072	69,904.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	377,792	155,006	9,397.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	70,939	43,893	2,660.99
3500	MACHINERY, EXCEPT ELECTRICAL	8	856,231	461,529	27,980.17
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	744,799	741,712	44,966.29
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	100,415	35,129	2,129.67
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	1,062,420	270,887	16,422.50
MFG-	TOT. MANUFACTURING	84	6,051,585	4,081,126	247,418.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	923,490	456,782	27,672.33
4600	PIPELINE TRANSPORTATION	5	9,287	9,287	560.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	3,620,519	3,341,537	202,580.72
4830	RADIO AND TELEVISION BROADCASTING	5	329,156	212,173	12,863.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	824,997	762,975	46,255.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	5,754,313	4,794,353	290,634.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	480,811	223,753	13,565.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	505,576	77,288	4,685.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,036,280	342,233	20,747.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	5,231,735	3,342,599	202,645.10
5090	MISCELLANEOUS WHOLESALERS	136	4,940,690	1,882,747	114,130.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	698,454	545,798	33,088.98
WHSL	TOT. WHOLESALE TRADE	209	14,053,157	7,007,476	424,816.64
5200	BUILDING MATERIALS	17	3,076,594	1,481,958	89,843.68
5251	HARDWARE STORES	10	679,655	453,271	27,479.53
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,789,316	1,552,309	94,108.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	9,153,143	8,048,769	487,928.58
5510	MOTOR VEHICLE DEALERS	14	1,566,495	791,999	48,014.94
5540	GASOLINE SERVICE STATIONS	14	1,625,431	964,591	58,478.36
5592	MOBILE HOME DEALERS	15	2,116,739	1,130,433	68,532.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	2,594,919	2,031,241	123,144.01
5600	APPAREL AND ACCESSORY STORES	36	1,716,268	1,647,223	99,862.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,947,472	1,434,563	86,970.38
5800	EATING AND DRINKING PLACES	127	7,451,556	7,088,404	429,700.37
5813	LIQUOR DISPENSERS - BY THE DRINK	8	939,197	709,782	43,030.52
5910	DRUG AND PROPRIETARY STORES	6	2,126,004	822,888	49,887.57
5990	MISCELLANEOUS RETAILERS	411	25,928,241	21,665,953	1,313,439.54
RETL	TOT. RETAIL TRADE	778	67,841,450	54,737,972	3,318,368.59
6000	BANKS	5	355,947	331,390	20,090.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	58,406	37,995	2,303.46
6120	SAVINGS AND LOAN ASSOCIATIONS	3	19,771	2,876	174.36
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	292,905	292,517	17,733.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	26,332	26,332	1,596.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	877,603	791,156	47,957.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	281,646	51,092	3,097.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	780,581	760,302	46,093.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	2,693,192	2,293,662	139,047.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,151,354	1,138,394	69,015.15
7200	PERSONAL SERVICES	198	1,381,361	1,280,427	77,609.12
7300	MISCELLANEOUS BUSINESS SERVICES	195	11,370,105	6,801,180	412,307.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	3,962,790	1,607,374	97,447.06
7600	MISCELLANEOUS REPAIR SERVICES	99	4,810,023	2,297,946	139,281.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	342,870	342,700	20,775.79
8010	PHYSICIANS, DENTISTS AND OTHERS	106	4,891,228	4,638,214	281,191.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	2,765,221	2,503,310	151,763.20

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	59	1,071,234	1,013,266	61,429.25
8200	EDUCATIONAL SERVICES	19	609,902	609,512	36,951.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	324	8,103,136	6,347,806	384,698.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	376,291	257,854	15,632.43
SERV	TOT. SERVICES	1,162	41,172,186	29,157,258	1,767,458.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,744	159,967,963	119,897,386	7,268,380.16
TEL-	INTERSTATE TELECOMMUNICATIONS	23	380,580	380,175	16,231.65

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30 53	250,859 918,631	168,361 803,178	10,522.55 50,077.12
2000 2900 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 13	33,579 401,908	13,253 170,394	828.30 10,649.62
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	45 3 51	339,101 134,805 474,243	276,523 112,348 389,207	17,282.65 7,021.74 24,325.43
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	3 20 4 30	28,541 76,339 1,636,729 1,860,014	19,243 10,570 1,390,122 1,533,288	1,202.66 660.61 86,882.65 95,830.53
5200 5251 5300 5310 5400 5510 5540 5592 5599 5600 5700 5800 5813	BUILDING MATERIALS HARDWARE STORES 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	5 5 3 19 4	79,290 1,545,522 14,733 781,915 18,689	79,290 1,445,869 14,733 741,374 18,689	4,955.60 90,366.81 920.79 46,335.85 1,168.03

\* MONTHLY \*  
\* EDITED \*

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

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BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	77	300,665	162,128	10,132.27
RETL	TOT. RETAIL TRADE	125	3,705,625	3,113,107	194,568.42
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	25,478	24,313	1,519.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	56,515	54,335	3,395.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	33	139,832	139,210	8,700.65
7300	MISCELLANEOUS BUSINESS SERVICES	18	125,147	75,080	4,692.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	199,124	171,945	10,746.58
7600	MISCELLANEOUS REPAIR SERVICES	11	115,650	68,095	4,255.95
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	191,714	181,666	11,354.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	17,642	17,642	1,102.59
8900	MISCELLANEOUS SERVICES	71	699,100	479,358	29,959.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	163	1,635,467	1,236,452	77,278.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	456	9,183,101	7,315,184	457,076.86
TEL-	INTERSTATE TELECOMMUNICATIONS	20	109,884	109,783	4,685.15



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11   24 39	187,729   158,770 407,716	180,631   127,697 352,924	11,289.45   7,981.12 22,057.78
2000 2800 2900 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 13	50,755 238,664	5,988 51,533	374.22 3,220.83
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 22   36	144,970 253,970   506,479	117,085 212,473   426,110	7,251.51 13,279.55   26,565.55
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	24 3 32	114,513 2,238,813 2,386,739	44,062 745,753 790,056	2,752.88 46,609.57 49,377.51
5200 5300 5310 5400 5510 5540 5592 5599 5600 5700 5800 5910	BUILDING MATERIALS 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 DRUG AND PROPRIETARY STORES	9  6   4 5  16	539,848  1,072,078   649,745 43,890  559,190	534,726  980,322   529,550 34,053  558,656	33,420.41  61,270.13   33,096.87 2,128.33  34,916.01

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	47	969,284	187,465	11,716.55
RETL	TOT. RETAIL TRADE	98	4,612,421	3,340,117	208,757.29
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	29,026	29,026	1,814.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	84,620	78,843	4,927.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	27,346	25,896	1,618.51
7200	PERSONAL SERVICES	15	31,801	31,801	1,987.58
7300	MISCELLANEOUS BUSINESS SERVICES	18	164,052	162,111	10,131.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	141,419	128,922	8,057.60
7600	MISCELLANEOUS REPAIR SERVICES	9	126,895	126,055	7,878.45
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	83,131	83,131	5,195.67
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	58	258,832	177,339	11,082.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	124	1,301,429	1,197,747	74,857.89
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	355	9,758,519	6,410,751	400,603.38
TEL-	INTERSTATE TELECOMMUNICATIONS	13	38,629	38,629	1,644.27

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	177,891	168,273	9,675.69
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	5	186,529	176,635	10,156.53
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	53	4,992,438	3,614,421	207,829.21
MINE	TOT. MINING	63	28,788,459	27,399,822	1,575,489.81
1500	GENERAL BUILDING CONTRACTORS	85	6,331,728	5,674,642	326,055.46
1610	HIGHWAY CONTRACTORS	3	918,391	261,802	15,053.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	735,046	690,627	39,711.02
1700	SPECIAL TRADE CONTRACTORS	112	5,974,754	4,010,070	230,533.52
CONS	TOT. CONTRACT CONSTRUCTION	216	13,959,919	10,637,141	611,353.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS	3	7,163	7,163	411.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	828,399	763,171	43,882.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	154,816	105,874	6,087.75
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	773,337	446,161	25,654.27
MFG-	TOT. MANUFACTURING	40	2,207,060	1,428,981	82,151.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	231,808	231,808	13,328.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	626,862	164,123	9,190.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	1,524,930	1,430,438	82,250.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	620,450	575,517	33,092.25
4920	GAS UTILITIES	7	876,329	665,736	38,279.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	3,880,379	3,067,623	176,142.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	188,760	57,140	3,294.00
5040	GROCERIES AND RELATED PRODUCTS	8	345,735	34,039	1,957.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	772,865	660,765	37,993.99
5090	MISCELLANEOUS WHOLESALERS	58	5,273,536	2,765,340	159,007.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	11,623,310	363,575	20,905.58

\* MONTHLY \*  
\* EDITED \*

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

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BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	87	18,272,642	3,908,431	224,743.25
5200	BUILDING MATERIALS	5	118,961	76,449	4,395.84
5252	FARM EQUIPMENT DEALERS	5	462,900	187,391	10,774.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	633,318	385,495	22,165.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	1,677,125	296,190	17,020.70
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	1,134,337	943,659	54,260.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	568,735	419,605	24,127.26
5600	APPAREL AND ACCESSORY STORES	4	5,798	5,006	287.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	66,833	20,070	1,154.05
5800	EATING AND DRINKING PLACES	20	460,889	412,391	23,712.47
5813	LIQUOR DISPENSERS - BY THE DRINK	4	143,031	143,031	8,224.30
5990	MISCELLANEOUS RETAILERS	161	4,103,607	2,471,641	142,119.30
RETL	TOT. RETAIL TRADE	270	10,125,709	5,932,051	341,082.66
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	24,509	8,570	492.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	205,638	203,053	11,675.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	306,000	268,438	15,435.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	38	180,661	180,661	10,387.99
7300	MISCELLANEOUS BUSINESS SERVICES	91	6,673,563	6,192,914	355,816.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	499,267	387,072	22,256.66
7600	MISCELLANEOUS REPAIR SERVICES	93	893,473	438,203	25,105.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	319,861	319,650	18,379.91
8010	PHYSICIANS, DENTISTS AND OTHERS	6	172,258	170,251	9,789.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	10,138	9,616	552.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	164	8,331,737	7,091,236	407,702.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	577,380	400,435	23,025.03
SERV	TOT. SERVICES	458	17,686,616	15,216,216	874,521.05
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,268	98,077,317	70,456,153	4,050,272.59
TEL-	INTERSTATE TELECOMMUNICATIONS	26	323,925	323,877	13,782.68

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	1,453,357	596,506	38,027.28
CONS	TOT. CONTRACT CONSTRUCTION	94	2,048,874	1,139,862	72,666.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	186,819	1,111	70.81
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	563,956	34,316	2,187.68
MFG-	TOT. MANUFACTURING	32	1,612,298	208,767	13,308.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	787,701	729,676	46,516.86
4830	RADIO AND TELEVISION BROADCASTING	4	187,355	182,857	11,657.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,514,129	1,321,394	84,238.88
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	50,178	30,511	1,945.04
5090	MISCELLANEOUS WHOLESALERS	37	581,480	23,501	1,498.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	594,273	355,297	22,650.17
WHSL	TOT. WHOLESALE TRADE	56	1,540,180	435,442	27,759.44
5200	BUILDING MATERIALS	3	400,376	152,284	9,708.10
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	147,851	146,865	9,362.61
5310	DEPARTMENT STORES	4	99,334	97,767	6,232.65
5400	RETAIL FOOD STORES	12	1,944,403	1,477,137	94,167.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	345,262	223,729	14,262.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	92,943	92,943	5,925.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	32,512	25,025	1,595.34
5800	EATING AND DRINKING PLACES	40	1,638,904	1,560,879	99,506.04
5813	LIQUOR DISPENSERS - BY THE DRINK	14	432,271	432,271	27,557.30
5910	DRUG AND PROPRIETARY STORES	4	915,992	368,361	23,483.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	117	5,944,184	4,686,666	298,775.05
RETL	TOT. RETAIL TRADE	240	12,903,196	9,906,057	631,511.21
6000	BANKS	9	152,884	124,522	7,938.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	16,747	2,277	145.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	37,293	37,293	2,377.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	81,537	30,002	1,912.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	620,078	476,250	30,360.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	368,746	367,271	23,413.51
7200	PERSONAL SERVICES	44	492,389	258,332	16,468.69
7300	MISCELLANEOUS BUSINESS SERVICES	44	482,782	410,238	26,152.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	868,926	300,147	19,134.34
7600	MISCELLANEOUS REPAIR SERVICES	10	35,825	22,807	1,453.93
7900	AMUSEMENT AND RECREATION SERVICES	4	23,122	23,122	1,474.05
8010	PHYSICIANS, DENTISTS AND OTHERS	37	897,846	847,818	54,048.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	740,449	686,172	43,743.49
8100	LEGAL SERVICES	15	147,938	147,938	9,431.03
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	148	1,239,619	722,693	46,071.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	75,022	9,589	611.28
SERV	TOT. SERVICES	378	5,499,275	3,895,712	248,351.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	897	25,757,523	17,394,649	1,108,909.08
TEL-	INTERSTATE TELECOMMUNICATIONS	22	73,305	72,323	3,094.47

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 12-219

LAS VEGAS TOWN

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	58,706	15,178	948.66
CONS	TOT. CONTRACT CONSTRUCTION	12	42,343	27,304	1,706.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	24,503	14,095	880.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	71,990	47,327	2,957.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	80,775	69,859	4,366.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	80,165	79,220	4,951.27
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	171,631	103,303	6,456.42
5800	EATING AND DRINKING PLACES	4	26,252	26,252	1,640.77
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	19	139,589	98,550	6,159.38
RETL	TOT. RETAIL TRADE	35	531,659	411,815	25,738.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	2,029	2,029	126.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	20,741	19,342	1,208.87
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	34	390,535	14,325	895.30
SERV	TOT. SERVICES	50	435,685	58,076	3,629.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	1,294,157	655,464	40,966.53
TEL-	INTERSTATE TELECOMMUNICATIONS	6	4,717	3,674	156.17

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 12-418 MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	443	443	25.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	443	443	25.49
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	3	181	150	8.64
RETL	TOT. RETAIL TRADE	3	181	150	8.64
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	1,197	1,165	66.99
TEL-	INTERSTATE TELECOMMUNICATIONS	1	365	365	15.52

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	1,556,425	1,498,498	87,100.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	435,474	411,236	23,903.09
CONS	TOT. CONTRACT CONSTRUCTION	56	2,062,108	1,975,602	114,831.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	161,524	86,370	5,020.23
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	175,138	96,603	5,615.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	4,687	4,687	272.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	18,530	4,641	269.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	376,033	359,023	20,868.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	438,145	352,439	20,485.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	837,394	720,789	41,895.86
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	47,567	16,842	978.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	15,457	12,378	719.50
WHSL	TOT. WHOLESALE TRADE	28	64,295	30,492	1,772.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	31,837	31,837	1,850.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	59,638	47,734	2,774.51
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	161,322	140,561	8,170.12
5813	LIQUOR DISPENSERS - BY THE DRINK	7	154,586	96,560	5,612.56
5990	MISCELLANEOUS RETAILERS	46	179,974	112,754	6,553.64
RETL	TOT. RETAIL TRADE	78	664,249	489,033	28,424.87
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	25,069	19,487	1,132.66

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	37,541	27,963	1,625.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	61,323	61,323	3,564.37
7200	PERSONAL SERVICES	9	32,943	28,319	1,646.03
7300	MISCELLANEOUS BUSINESS SERVICES	18	63,935	33,187	1,929.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	67,261	60,530	3,518.29
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	7,347	3,729	216.76
8900	MISCELLANEOUS SERVICES	76	518,612	350,954	20,394.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	125	783,856	569,678	33,107.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	362	4,686,885	3,968,658	230,673.36
TEL-	INTERSTATE TELECOMMUNICATIONS	19	33,461	33,424	1,421.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	388,383	344,850	22,199.73
0700	AGRICULTURAL SERVICES	31	621,066	583,600	37,569.26
AGRI	TOT. AGRICULTURE	37	1,009,449	928,450	59,768.99
1381	OIL AND GAS WELL DRILLING	0	5,363-	5,363-	345.21-
MINE	TOT. MINING	0	5,363-	5,363-	345.21-
1500	GENERAL BUILDING CONTRACTORS	319	12,441,880	8,803,658	566,802.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	501	11,559,408	3,745,209	241,114.68
CONS	TOT. CONTRACT CONSTRUCTION	833	25,678,782	13,898,797	894,819.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	1,482,963	148,000	9,527.51
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	209,833	48,348	3,112.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	1,460,948	589,953	37,873.96
2700	PRINTING AND PUBLISHING	27	2,408,823	1,911,614	123,057.03
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	661,587	155,669	10,001.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,444,005	215,499	13,835.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	934,399	837,327	53,902.95
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	117,297	112,357	7,233.01
3900	MISCELLANEOUS MANUFACTURING	149	4,415,073	1,176,422	75,434.37
MFG-	TOT. MANUFACTURING	254	13,545,948	5,599,253	359,988.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	260,424	158,912	10,229.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	175,773	82,469	5,281.38
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4	2,620	2,620	165.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	10,708,477	9,477,047	610,084.23
4830	RADIO AND TELEVISION BROADCASTING	5	664,669	634,083	40,819.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	18,510,689	16,280,726	1,048,040.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	946,594	122,662	7,896.35
5040	GROCERIES AND RELATED PRODUCTS	14	994,053	191,341	12,317.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,016,386	221,868	14,282.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,463,300	236,043	15,195.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	2,101,665	1,780,842	114,641.70

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	230	26,108,385	1,816,230	116,813.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,333,738	1,103,684	71,049.65
WHSL	TOT. WHOLESALE TRADE	284	33,964,120	5,472,669	352,197.05
5200	BUILDING MATERIALS	12	2,888,553	1,482,718	95,449.98
5251	HARDWARE STORES	5	481,707	302,558	19,477.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	2,187,662	1,548,612	99,689.55
5310	DEPARTMENT STORES	6	5,847,342	5,464,923	351,804.43
5400	RETAIL FOOD STORES	68	28,445,055	26,823,930	1,726,767.35
5510	MOTOR VEHICLE DEALERS	14	4,967,693	1,742,434	112,169.17
5540	GASOLINE SERVICE STATIONS	8	139,399	123,149	7,927.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	2,088,823	1,648,768	106,139.43
5600	APPAREL AND ACCESSORY STORES	107	6,102,421	5,400,535	347,602.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	4,379,862	3,381,377	217,676.16
5800	EATING AND DRINKING PLACES	218	13,459,365	13,069,347	841,492.15
5813	LIQUOR DISPENSERS - BY THE DRINK	14	980,467	979,632	63,063.79
5910	DRUG AND PROPRIETARY STORES	7	3,242,286	1,365,602	87,910.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	987	52,868,563	36,533,409	2,351,521.80
RETL	TOT. RETAIL TRADE	1,551	128,658,034	100,428,649	6,464,848.39
6000	BANKS	8	1,039,755	755,417	48,630.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	323,755	195,905	12,611.38
6120	SAVINGS AND LOAN ASSOCIATIONS	3	13,846	3,130	201.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	1,139,937	1,041,951	67,075.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	536,325	508,559	32,738.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	153	7,046,505	3,271,299	210,647.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	924,859	752,374	48,434.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	2,777,908	939,959	60,512.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	243	13,802,889	7,468,593	480,850.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	8,174,825	7,946,894	511,558.79
7200	PERSONAL SERVICES	423	4,066,782	3,820,343	245,710.84
7300	MISCELLANEOUS BUSINESS SERVICES	425	19,170,223	8,943,574	575,682.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	211,082	83,999	5,407.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	2,950,989	2,750,282	176,995.29
7600	MISCELLANEOUS REPAIR SERVICES	58	755,971	640,539	41,230.28
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	83,790	21,219	1,365.95
7900	AMUSEMENT AND RECREATION SERVICES	12	221,268	99,567	6,405.11
8010	PHYSICIANS, DENTISTS AND OTHERS	232	7,664,213	7,178,531	462,022.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	84	7,920,117	7,592,777	485,771.92
8100	LEGAL SERVICES	210	8,023,363	7,044,124	453,667.66
8200	EDUCATIONAL SERVICES	42	379,672	267,093	17,187.88

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	467,569	316,717	20,388.68
8900	MISCELLANEOUS SERVICES	1,057	26,214,745	15,933,474	1,025,148.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	94	2,941,541	2,080,913	133,957.94
SERV	TOT. SERVICES	2,848	89,246,147	64,720,048	4,162,500.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,182	324,590,976	214,895,097	13,829,187.52
TEL-	INTERSTATE TELECOMMUNICATIONS	22	949,750	936,985	39,821.88



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	495,636	423,747	24,895.12
1700	SPECIAL TRADE CONTRACTORS	4	557,741	527,248	30,975.83
CONS	TOT. CONTRACT CONSTRUCTION	8	1,053,377	950,995	55,870.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	20,683	15,083	886.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	3	122,109	46,894	2,755.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	211,976	53,771	3,159.05
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	111,787	86,017	5,053.52
RETL	TOT. RETAIL TRADE	20	259,445	233,567	13,722.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	3	75,477	75,477	4,434.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	14	226,308	225,974	13,276.01
SERV	TOT. SERVICES	22	466,711	465,701	27,359.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	2,363,133	1,725,149	101,352.52
TEL-	INTERSTATE TELECOMMUNICATIONS	1	406	406	17.26

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	222,724	104,380	6,588.96
CONS	TOT. CONTRACT CONSTRUCTION	27	342,344	187,089	11,809.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	39,453	26,429	1,668.34
MFG-	TOT. MANUFACTURING	10	56,788	28,939	1,826.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	65,476	52,805	3,333.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	203,211	165,525	10,448.76
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	200,298	67,523	4,262.42
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	152,068	85,178	5,376.86
5400	RETAIL FOOD STORES	4	475,773	428,867	27,072.24
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	289,170	199,580	12,598.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	270,960	270,960	17,104.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	3	77,557	77,557	4,895.77
5990	MISCELLANEOUS RETAILERS	35	486,442	406,839	25,681.72
RETL	TOT. RETAIL TRADE	65	1,824,957	1,541,970	97,336.82
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	93,829	93,829	5,922.96

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	16	172,836	172,601	10,895.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	29,442	19,442	1,227.27
7600	MISCELLANEOUS REPAIR SERVICES	7	12,877	8,509	537.12
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	47	150,218	142,731	9,009.90
SERV	TOT. SERVICES	95	642,787	570,534	36,014.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	3,320,401	2,604,772	164,426.20
TEL-	INTERSTATE TELECOMMUNICATIONS	9	8,794	7,543	320.57

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	291,159	79,193	4,539.42
CONS	TOT. CONTRACT CONSTRUCTION	58	1,518,324	1,234,757	70,984.32
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	44,468	40,910	2,352.27
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	322,053	50,978	2,931.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	12,816	3,569	205.24
WHSL	TOT. WHOLESALE TRADE	15	13,895	4,601	264.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	428,026	403,683	23,211.76
5400	RETAIL FOOD STORES	3	1,436,663	1,296,295	74,531.04
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	60,861	60,861	3,499.50
5990	MISCELLANEOUS RETAILERS	35	698,898	439,255	25,218.92
RETL	TOT. RETAIL TRADE	49	3,296,559	2,862,525	164,551.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	96,811	96,811	5,566.64
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	70,407	66,309	3,812.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	14,245	1,190	68.42
8010	PHYSICIANS, DENTISTS AND OTHERS	4	100,992	100,992	5,807.05
8900	MISCELLANEOUS SERVICES	24	359,472	331,044	18,928.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	87,049	86,759	4,988.67
SERV	TOT. SERVICES	51	796,457	709,086	40,666.39

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	6,169,718	5,046,839	290,028.79

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	17,608	15,418	905.83
7200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	32,727	30,537	1,794.05
TEL-	INTERSTATE TELECOMMUNICATIONS	1	52	52	2.20

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5310 RETL	DEPARTMENT STORES TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	205,448	205,448	12,070.08

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 01-911 POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 06/13/00

RUN NUMBER: 678.00

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	144,046	40,898	2,402.76
0700	AGRICULTURAL SERVICES	20	476,201	472,163	27,726.38
0800	FORESTRY AND FISHERIES	3	2,177	0	0.00
AGRI	TOT. AGRICULTURE	30	622,424	513,061	30,129.14
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	238	18,739,579	14,912,086	876,075.96
1610	HIGHWAY CONTRACTORS	7	1,165,853	1,031,888	60,623.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	329,267	310,658	18,251.16
1700	SPECIAL TRADE CONTRACTORS	212	6,686,505	3,527,602	207,215.03
CONS	TOT. CONTRACT CONSTRUCTION	466	26,921,204	19,782,234	1,162,165.59
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	44,512	6,419	377.12
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	284,985	90,754	5,322.30
2700	PRINTING AND PUBLISHING	10	131,828	126,459	7,429.48
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	530,640	161,119	9,465.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	773	773	45.41
3900	MISCELLANEOUS MANUFACTURING	59	2,842,571	516,242	30,330.44
MFG-	TOT. MANUFACTURING	101	4,770,268	1,815,139	106,631.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	100,546	86,722	5,094.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	38,393	4,794	281.64
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	3,095,730	2,923,039	171,728.51
4830	RADIO AND TELEVISION BROADCASTING	3	237,713	204,399	12,008.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	2,319,360	1,952,871	114,731.14
4920	GAS UTILITIES	7	1,452,284	1,280,647	75,238.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	7,252,202	6,460,647	379,562.98
5040	GROCERIES AND RELATED PRODUCTS	5	244,472	153,870	9,039.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	766,222	90,459	5,314.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	170,762	125,912	7,397.32
5090	MISCELLANEOUS WHOLESALE	74	1,748,991	314,558	18,475.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,949,478	717,962	42,180.25
WHSL	TOT. WHOLESALE TRADE	93	4,879,924	1,402,760	82,407.44
5200	BUILDING MATERIALS	3	116,326	30,143	1,770.91
5252	FARM EQUIPMENT DEALERS				

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	887,768	878,474	51,612.23
5310	DEPARTMENT STORES	3	457,333	151,078	8,875.84
5400	RETAIL FOOD STORES	11	683,668	593,028	34,840.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	54,404	53,961	3,170.20
5592	MOBILE HOME DEALERS	3	259,360	258,497	15,186.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	104,579	88,331	5,189.43
5600	APPAREL AND ACCESSORY STORES	21	617,592	596,784	35,061.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	85,048	50,044	2,940.07
5800	EATING AND DRINKING PLACES	27	1,489,972	1,311,075	77,025.65
5813	LIQUOR DISPENSERS - BY THE DRINK	4	10,056	10,056	590.81
5910	DRUG AND PROPRIETARY STORES	4	288,027	4,065	238.82
5920	PACKAGE LIQUOR STORES	6	413,255	404,967	23,791.81
5990	MISCELLANEOUS RETAILERS	218	3,412,423	1,469,279	86,315.65
RETL	TOT. RETAIL TRADE	329	8,906,302	5,919,092	347,744.02
6000	BANKS	0	337,457-	46,622-	2,739.06-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	1,203,777	1,043,303	61,301.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,513,336	1,643,697	96,574.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	842,461	838,987	49,290.48
7200	PERSONAL SERVICES	89	1,297,568	1,271,666	74,709.26
7300	MISCELLANEOUS BUSINESS SERVICES	107	892,759	618,026	36,290.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	312,262	290,656	17,076.08
7600	MISCELLANEOUS REPAIR SERVICES	16	247,783	183,479	10,770.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	144,061	125,075	7,348.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	127,290	108,031	6,346.84
8100	LEGAL SERVICES	12	136,500	116,500	6,844.35
8200	EDUCATIONAL SERVICES	12	86,961	24,902	1,463.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	125,145	119,520	7,021.84
8900	MISCELLANEOUS SERVICES	417	6,898,649	3,391,689	199,404.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	250,954	179,462	10,536.19
SERV	TOT. SERVICES	745	11,801,799	7,707,398	452,916.36
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	88,716	55,098	3,234.21

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,920	66,782,325	45,325,275	2,662,901.30
TEL-	INTERSTATE TELECOMMUNICATIONS	22	509,095	508,078	21,701.73

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 21-124

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	77	777,483	499,990	32,222.36
1700	SPECIAL TRADE CONTRACTORS	18	275,813	143,274	9,402.37
CONS	TOT. CONTRACT CONSTRUCTION	95	1,053,295	643,264	41,624.73
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	0	2,405-	2,405-	157.82-
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	400,606	312,119	20,482.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	502,061	402,643	26,423.45
5040	GROCERIES AND RELATED PRODUCTS	4	335,520	17,145	1,125.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	696	535	35.14
5090	MISCELLANEOUS WHOLESALERS	24	84,342	77,924	5,113.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	191,540	31,070	2,038.95
WHSL	TOT. WHOLESALE TRADE	34	612,099	126,673	8,312.97
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	1,096,681	810,598	53,195.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,659,758	1,474,985	96,795.89
5510	MOTOR VEHICLE DEALERS	5	117,598	116,658	7,655.69
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	632,855	196,223	12,877.13
5600	APPAREL AND ACCESSORY STORES	5	19,694	18,861	1,237.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	13,155	13,155	863.27
5800	EATING AND DRINKING PLACES	17	605,514	604,614	39,677.79
5813	LIQUOR DISPENSERS - BY THE DRINK	6	121,675	120,705	7,921.24
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	63	502,103	433,840	28,431.53
RETL	TOT. RETAIL TRADE	138	5,544,272	4,206,728	276,027.34
6000	BANKS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	8,181	8,181	536.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	40,915	28,487	1,869.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	302,137	187,656	12,314.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	259,887	235,529	15,456.56
7200	PERSONAL SERVICES	37	132,993	113,256	7,432.41
7300	MISCELLANEOUS BUSINESS SERVICES	39	241,542	215,644	14,151.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	394,599	46,824	3,072.84
7600	MISCELLANEOUS REPAIR SERVICES	19	78,020	45,850	3,008.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	156,642	156,642	10,279.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	24,960	24,929	1,635.94
8100	LEGAL SERVICES	5	48,190	48,091	3,155.97
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	75	292,582	287,848	18,889.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	230	1,690,617	1,235,816	81,100.36
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	566	10,087,202	7,048,964	461,959.59
TEL-	INTERSTATE TELECOMMUNICATIONS	11	5,541	5,356	227.64

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	998	998	57.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	63,459	56,716	3,261.15
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2	2	0.07

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
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	5	11,538	11,232	730.08
5300 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 17	37,552 50,141	37,148 49,737	2,413.86 3,232.15
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 10 18	11,262 18,018 47,279	11,262 17,531 46,468	732.06 1,139.54 3,020.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	131,723	125,821	8,177.62
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.01



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATIDN : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	137,333	124,383	7,618.42
1700	SPECIAL TRADE CONTRACTORS	12	29,868	20,923	1,281.55
CONS	TOT. CONTRACT CONSTRUCTION	19	167,201	145,306	8,899.97
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	9,373	309	18.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	41,866	27,861	1,706.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	169,426	154,558	9,466.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	28,682	28,632	1,753.73
5090	MISCELLANEOUS WHOLESALERS	5	8,192	7,199	440.93
WHSL	TOT. WHOLESALE TRADE	8	36,874	35,831	2,194.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	55,589	28,040	1,717.46
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	39,425	34,140	2,091.09
RETL	TOT. RETAIL TRADE	30	368,234	247,490	15,158.76
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	80,887	80,887	4,954.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	95,249	95,249	5,834.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	20,216	14,122	864.96
7300	MISCELLANEOUS BUSINESS SERVICES	5	25,671	19,826	1,214.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	36,527	36,153	2,214.40
7600	MISCELLANEOUS REPAIR SERVICES	4	25,612	20,912	1,280.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	16	33,649	32,370	1,982.65
SERV	TOT. SERVICES	34	164,886	146,595	8,978.95

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 21-319

ELEPHANT BUTTE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

118

1,011,241

825,338

50,551.99

TEL- INTERSTATE TELECOMMUNICATIONS

2

243

243

10.34

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	15	103,548	62,032	3,566.82
CONS	TOT. CONTRACT CONSTRUCTION	30	1,068,521	981,964	56,462.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	12,089	11,993	689.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	250,109	227,545	13,083.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	602,128	556,658	32,007.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	20	172,251	81,071	4,661.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	214,519	119,287	6,858.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	76,824	76,771	4,414.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	22,933	22,933	1,318.66
5813	LIQUOR DISPENSERS - BY THE DRINK	5	122,800	118,650	6,822.40
5990	MISCELLANEOUS RETAILERS	30	106,880	35,026	2,011.96
RETL	TOT. RETAIL TRADE	51	351,677	275,534	15,841.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	47,720	47,720	2,743.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	2,410	750	43.13
7200	PERSONAL SERVICES	5	81,385	76,922	4,423.03

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	14	12,641	10,959	630.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	13,045	12,633	726.42
7600	MISCELLANEOUS REPAIR SERVICES	6	18,739	15,028	864.12
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	116,354	36,901	2,121.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	78	367,994	267,485	15,380.38
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	2,764,022	2,360,015	135,698.87
TEL-	INTERSTATE TELECOMMUNICATIONS	10	6,876	6,778	288.05

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 06/13/00  
RUN NUMBER: 678.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	34	531,956	186,867	11,211.99
CONS	TOT. CONTRACT CONSTRUCTION	56	1,861,067	1,355,404	81,324.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	4	72,746	58,289	3,497.34
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	142,610	56,999	3,419.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	471,266	14,157	849.41
MFG-	TOT. MANUFACTURING	20	806,506	207,637	12,458.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4	1,042	1,042	62.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	491,071	451,087	27,065.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,039,926	766,467	45,988.06
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	307,921	183,055	10,983.31
WHSL	TOT. WHOLESALE TRADE	31	309,339	183,971	11,038.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	114,031	81,565	4,893.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	842,503	606,563	36,393.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,276,122	1,016,110	60,966.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	224,660	95,407	5,724.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	12,635	12,635	758.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	862,739	844,845	50,690.71
5813	LIQUOR DISPENSERS - BY THE DRINK	3	136,252	135,054	8,103.24
5990	MISCELLANEOUS RETAILERS	64	514,880	450,844	27,050.47

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 06/13/00  
RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	122	4,055,483	3,308,456	198,507.19
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,836	2,308	138.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	150,348	117,901	7,074.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	207,998	167,278	10,036.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	711,662	708,443	42,506.55
7200	PERSONAL SERVICES	30	107,035	101,049	6,062.96
7300	MISCELLANEOUS BUSINESS SERVICES	25	273,101	217,719	13,063.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	240,239	197,858	11,871.47
7600	MISCELLANEOUS REPAIR SERVICES	3	21,401	18,315	1,098.90
7900	AMUSEMENT AND RECREATION SERVICES	21	119,325	119,325	7,159.51
8010	PHYSICIANS, DENTISTS AND OTHERS	12	355,492	334,581	20,074.87
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	64,704	64,704	3,882.26
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	96	876,633	719,464	43,167.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	236	2,797,696	2,509,562	150,573.65
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	541	11,301,977	8,699,689	521,981.15
TEL-	INTERSTATE TELECOMMUNICATIONS	20	62,414	62,082	2,638.49

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	5	19,155	19,155	1,065.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	21,171	21,171	1,177.67

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	93,845	71,663	4,299.82
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	32,718	22,023	1,321.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,350	6,350	381.03
5400	RETAIL FOOD STORES	3	126,613	97,873	5,872.39
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	139,954	118,134	7,087.20
RETL	TOT. RETAIL TRADE	32	356,645	269,410	16,163.79
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	15,665	15,564	933.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	16,313	16,313	978.77
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	5,479	4,605	276.29
8900	MISCELLANEOUS SERVICES	24	19,965	19,208	1,152.49
SERV	TOT. SERVICES	37	51,902	50,270	3,016.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	636,359	509,579	30,574.00
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,499	1,210	51.41



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	400,746	6,776	376.91
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	747,601	725,435	40,352.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	30,745	29,020	1,614.22
1700	SPECIAL TRADE CONTRACTORS	13	107,262	41,086	2,285.43
CONS	TOT. CONTRACT CONSTRUCTION	30	885,607	795,541	44,251.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	74,321	1,830	101.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	17,811	1,507	83.83
MFG-	TOT. MANUFACTURING	16	100,154	11,358	631.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	200,377	187,851	10,449.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	526,353	402,765	22,403.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	743,881	591,156	32,883.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	7,939	6,879	382.66
5252	FARM EQUIPMENT DEALERS	4	967,695	25,411	1,413.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,123	11,123	618.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	20,688	19,645	1,092.76
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	4,388	1,391-	77.40-
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	28	109,232	79,122	4,401.19
RETL	TOT. RETAIL TRADE	56	1,167,514	188,299	10,474.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	17,031	4,577	254.59
7300	MISCELLANEOUS BUSINESS SERVICES	7	111,291	111,274	6,189.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,325	6,325	351.82
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	77,585	70,468	3,919.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	60	379,860	336,682	18,727.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	228	3,755,427	1,978,419	110,049.62
TEL-	INTERSTATE TELECOMMUNICATIONS	8	22,972	22,972	980.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	56	628,341	380,722	26,174.67
CONS	TOT. CONTRACT CONSTRUCTION	106	2,485,800	1,908,115	131,182.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	153,680	45,793	3,148.25
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	87,781	14,756	1,014.46
2700	PRINTING AND PUBLISHING	5	250,921	230,540	15,849.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	292,013	90,698	6,235.47
MFG-	TOT. MANUFACTURING	48	833,454	415,780	28,584.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	10,065	10,065	691.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	782,685	690,883	47,498.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	1,406,064	1,256,150	86,360.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	115,258	15,118	1,039.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	2,712	2,260	155.37
5090	MISCELLANEOUS WHOLESALERS	56	321,067	94,276	6,481.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	69	651,799	250,611	17,229.53
5200	BUILDING MATERIALS	6	567,074	329,006	22,619.17
5251	HARDWARE STORES	4	516,657	278,664	19,158.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	142,663	101,583	6,983.82
5310	DEPARTMENT STORES	3	196,398	183,469	12,613.50
5400	RETAIL FOOD STORES	13	3,963,834	3,490,858	239,996.50
5510	MOTOR VEHICLE DEALERS	3	511,814	128,829	8,856.98

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 06/13/00  
RUN NUMBER: 678.00

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	4	440,923	159,020	10,932.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	308,587	268,541	18,462.18
5600	APPAREL AND ACCESSORY STORES	27	433,212	417,150	28,679.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	90,415	73,694	5,066.49
5800	EATING AND DRINKING PLACES	45	2,019,602	1,991,100	136,888.13
5813	LIQUOR DISPENSERS - BY THE DRINK	8	1,112,378	1,112,378	76,476.01
5990	MISCELLANEOUS RETAILERS	272	6,027,687	4,482,262	308,155.48
RETL	TOT. RETAIL TRADE	412	16,331,245	13,016,553	894,888.08
6000	BANKS	7	439,270	144,370	9,925.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	135,976	34,094	2,343.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	223,627	208,874	14,360.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	823,974	411,163	28,267.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1,767,723	1,741,335	119,716.76
7200	PERSONAL SERVICES	65	305,169	287,884	19,792.06
7300	MISCELLANEOUS BUSINESS SERVICES	46	415,115	268,607	18,466.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	251,308	211,368	14,531.57
7600	MISCELLANEOUS REPAIR SERVICES	7	116,543	68,721	4,724.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	819,880	753,417	51,797.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	921,271	920,247	63,267.01
8100	LEGAL SERVICES	29	302,823	300,381	20,651.22
8200	EDUCATIONAL SERVICES	10	127,326	46,004	3,162.78
8900	MISCELLANEOUS SERVICES	186	1,443,164	1,258,223	86,502.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	444	6,556,109	5,937,248	408,185.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	29,170	19,603	1,347.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,189	29,154,147	23,245,608	1,598,135.80
TEL-	INTERSTATE TELECOMMUNICATIONS	20	92,432	88,922	3,779.20

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	49	49	3.09
TEL-	INTERSTATE TELECOMMUNICATIONS	1	4	4	0.17

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS	5	47,036	11,261	710.86
WHSL	TOT. WHOLESALE TRADE	5	47,036	11,261	710.86
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	3	52,780	26,475	1,671.27
SERV	TOT. SERVICES	6	98,089	35,354	2,231.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	307,555	179,564	11,334.95

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	68,696	34,659	2,382.79
CONS	TOT. CONTRACT CONSTRUCTION	16	135,736	79,844	5,489.25
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	95,136	85,797	5,898.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	182,804	154,658	10,632.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,024	923	63.42
5090	MISCELLANEOUS WHOLESALERS	6	10,829	10,829	744.52
WHSL	TOT. WHOLESALE TRADE	9	11,853	11,752	807.94
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	10,106	9,691	666.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	38,779	38,779	2,666.03
5540	GASOLINE SERVICE STATIONS	3	137,940	15,546	1,068.80
5600	APPAREL AND ACCESSORY STORES	3	6,096	5,303	364.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	31	230,729	218,984	15,055.17
RETL	TOT. RETAIL TRADE	48	606,642	403,061	27,710.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	9,168-	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	0	9,168-	0	0.00
7200	PERSONAL SERVICES	3	1,600	1,600	110.00
7300	MISCELLANEOUS BUSINESS SERVICES	5	3,739	3,739	257.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	41,310	41,310	2,840.05
8900	MISCELLANEOUS SERVICES	29	89,647	51,241	3,522.86
SERV	TOT. SERVICES	43	146,879	108,472	7,457.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	1,321,592	778,713	53,536.59
TEL-	INTERSTATE TELECOMMUNICATIONS	13	10,362	9,707	414.66



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	24,174	20,099	1,381.83
1700	SPECIAL TRADE CONTRACTORS	10	77,564	62,329	4,285.10
CONS	TOT. CONTRACT CONSTRUCTION	15	101,738	82,428	5,666.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	3,637	758	52.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	72,992	59,935	4,120.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	201,617	180,895	12,436.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	305	273	18.80
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	1,489	1,489	102.34
5400	RETAIL FOOD STORES	4	56,362	54,774	3,765.70
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	62,194	62,194	4,275.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	47	1,046,480	1,044,629	71,818.26
RETL	TOT. RETAIL TRADE	65	1,168,329	1,164,703	80,073.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	75,153	75,153	5,166.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	76,351	76,351	5,249.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	180,437	180,437	12,405.09
7200	PERSONAL SERVICES	8	11,375	10,564	726.26
7300	MISCELLANEOUS BUSINESS SERVICES	6	1,678	1,674	115.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	1,153	1,153	79.29
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	65,895	65,895	4,530.27
8900	MISCELLANEOUS SERVICES	36	192,755	188,702	12,973.31

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 20-317 RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	88	461,828	456,960	31,416.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	213	2,013,805	1,962,368	134,912.85
TEL-	INTERSTATE TELECOMMUNICATIONS	15	9,486	9,471	405.69

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	9,023	500	34.38
1700	SPECIAL TRADE CONTRACTORS	3	171-	501-	34.47-
CONS	TOT. CONTRACT CONSTRUCTION	6	8,852	1-	0.09-
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	79,452	77,254	5,311.24
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	84,638	84,638	5,818.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	119,380	108,340	7,448.34
RETL	TOT. RETAIL TRADE	28	311,218	300,075	20,630.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	24,560	24,560	1,688.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	24,560	24,560	1,688.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	111,203	108,623	7,467.82
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	505	505	34.74
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	17	33,769	33,769	2,321.66
SERV	TOT. SERVICES	35	447,051	439,112	30,189.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	875,355	845,125	58,102.39
TEL-	INTERSTATE TELECOMMUNICATIONS	5	278	278	11.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	81	2,394,864	2,153,028	135,909.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	78	1,320,645	591,801	37,357.47
CONS	TOT. CONTRACT CONSTRUCTION	169	4,521,162	3,365,650	212,456.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	30,686	14,517	916.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	10,535	2,903	183.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	20	88,280	39,979	2,523.68
MFG-	TOT. MANUFACTURING	33	208,400	59,724	3,770.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	8,456	8,456	533.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	1,059,918	994,719	62,791.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	880,763	855,636	54,011.99
4920	GAS UTILITIES	7	597,240	550,135	34,727.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	2,635,561	2,498,130	157,694.44
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	334,977	33,592	2,120.50
WHSL	TOT. WHOLESALE TRADE	39	424,654	40,705	2,569.53
5200	BUILDING MATERIALS	7	260,457	107,007	6,754.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	97,072	87,089	5,497.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	226,869	211,207	13,332.41
5540	GASOLINE SERVICE STATIONS	16	849,579	350,541	22,127.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	287,424	220,146	13,896.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	9,029	5,531	349.14
5800	EATING AND DRINKING PLACES	21	386,431	386,431	24,393.51
5813	LIQUOR DISPENSERS - BY THE DRINK	7	196,802	196,802	12,423.13

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	18,793	18,793	1,186.32
5990	MISCELLANEOUS RETAILERS	112	775,830	565,272	35,682.78
RETL	TOT. RETAIL TRADE	203	3,213,267	2,234,645	141,061.97
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	22	173,477	177,443	11,201.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	296,672	300,638	18,977.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	206,135	205,054	12,944.03
7200	PERSONAL SERVICES	28	342,664	274,781	17,345.56
7300	MISCELLANEOUS BUSINESS SERVICES	42	722,098	155,898	9,841.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	112,565	103,651	6,542.98
7600	MISCELLANEOUS REPAIR SERVICES	5	13,852	13,092	826.43
7900	AMUSEMENT AND RECREATION SERVICES	4	105,675	105,675	6,670.70
8010	PHYSICIANS, DENTISTS AND OTHERS	6	61,873	56,560	3,570.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	57,166	54,271	3,425.85
8100	LEGAL SERVICES	11	29,539	25,833	1,630.73
8200	EDUCATIONAL SERVICES	5	20,025	4,361	275.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	5,910	5,910	373.05
8900	MISCELLANEOUS SERVICES	141	921,602	672,603	42,458.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	14,281	3,555	224.41
SERV	TOT. SERVICES	306	2,613,386	1,681,243	106,128.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	73,306	10,306	650.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	845	14,080,903	10,199,608	643,850.32
TEL-	INTERSTATE TELECOMMUNICATIONS	18	145,568	144,886	6,181.55

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	52,351	13,660	853.76
CONS	TOT. CONTRACT CONSTRUCTION	10	96,011	57,320	3,582.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	267,462	34,650	2,165.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	49,100	43,044	2,690.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	112,829	100,880	6,305.02
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	2,074	2,074	129.60
WHSL	TOT. WHOLESALE TRADE	13	142,271	37,127	2,320.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	14,496	14,496	906.01
5400	RETAIL FOOD STORES	5	132,521	107,720	6,732.52
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	20	105,340	77,665	4,854.05
RETL	TOT. RETAIL TRADE	35	357,657	259,307	16,206.72
6000	BANKS	3	7,641	7,619	476.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	12,781	11,964	747.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	10,145	10,145	634.04
7300	MISCELLANEOUS BUSINESS SERVICES	9	41,724	30,509	1,906.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	25	16,972	16,403	1,025.16

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	41	76,392	64,258	4,016.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	1,065,402	565,506	35,344.16
TEL-	INTERSTATE TELECOMMUNICATIONS	15	6,040	5,966	253.54

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	26,865	19,215	1,092.83



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	157,891	27,440	1,715.02
CONS	TOT. CONTRACT CONSTRUCTION	39	589,478	170,816	10,676.02
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,601	1,585	99.08
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	11,274	367	22.92
MFG-	TOT. MANUFACTURING	12	52,332	30,774	1,923.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	143,318	123,404	7,712.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	463,145	390,995	24,437.18
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	355	154	9.64
5090	MISCELLANEOUS WHOLESALERS	14	8,942	2,267	141.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	360,399	286,182	17,886.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	947,592	504,010	31,500.61
5400	RETAIL FOOD STORES	4	684,566	588,928	36,807.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	584,348	524,715	32,794.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	418,882	369,521	23,095.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	60	631,435	421,734	26,358.38
RETL	TOT. RETAIL TRADE	99	3,928,445	2,688,856	168,053.60

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	59,126	59,126	3,695.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	118,038	116,762	7,297.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	163,024	163,024	10,189.00
7200	PERSONAL SERVICES	22	43,032	43,032	2,689.49
7300	MISCELLANEOUS BUSINESS SERVICES	10	157,471	78,781	4,923.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	96,240	87,583	5,473.92
7600	MISCELLANEOUS REPAIR SERVICES	3	8,841	1,460	91.23
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	30,032	27,980	1,748.77
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	213,531	199,662	12,478.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	9,540	9,442	590.14
SERV	TOT. SERVICES	132	789,059	678,313	42,394.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	6,347,495	4,399,793	274,987.15
TEL-	INTERSTATE TELECOMMUNICATIONS	10	11,134	11,121	472.66

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	24,943	23,953	1,467.13
5090	MISCELLANEOUS WHOLESALERS	4	4,880	4,880	298.88
WHSL	TOT. WHOLESALE TRADE	4	4,880	4,880	298.88
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	77,557	48,915	2,996.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	5	5,788	5,788	354.52
SERV	TOT. SERVICES	10	6,354	6,314	386.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	142,967	90,417	5,538.05
TEL-	INTERSTATE TELECOMMUNICATIONS	6	468	468	19.89

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	12,035	11,823	665.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	56,730	17,719	996.71
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	6	4,317	1,192	67.07
RETL	TOT. RETAIL TRADE	9	22,773	16,030	901.67
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,546	1,518	85.41
8900	MISCELLANEOUS SERVICES	7	3,926	3,926	220.85
SERV	TOT. SERVICES	10	5,473	5,445	306.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	92,557	40,455	2,275.61
TEL-	INTERSTATE TELECOMMUNICATIONS	1	39	39	1.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	18	438,195	393,649	24,111.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	70,258	59,199	3,625.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	114,502	91,352	5,595.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	4,615	4,615	282.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	130,167	71,747	4,394.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	15,018	15,018	919.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	29,188	17,620	1,079.22
RETL	TOT. RETAIL TRADE	34	274,660	240,994	14,760.87
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	4,333	3,678	225.27
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	9,475	9,118	558.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	55,815	50,097	3,068.44
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	21	963,705	963,398	59,008.14
SERV	TOT. SERVICES	37	1,043,506	1,036,123	63,462.56

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	2,098,586	1,871,385	114,622.33
TEL-	INTERSTATE TELECOMMUNICATIONS	14	6,358	6,358	270.41

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	434,336	358,085	20,366.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	130,668	51,610	2,935.32
CONS	TOT. CONTRACT CONSTRUCTION	55	1,035,340	877,232	49,892.54
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	268,325	67,757	3,853.69
MFG-	TOT. MANUFACTURING	12	581,337	318,468	18,112.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	136,822	136,822	7,781.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	100,993	8,082	459.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	432,640	428,567	24,374.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	455,494	433,817	24,673.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,125,949	1,007,289	57,289.55
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	85,233	6,539	371.93
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,366	7,366	418.92
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	3	22,865	21,860	1,243.32
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	3	551,254	551,254	31,352.55
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	69,289	60,987	3,468.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	420,177	200,800	11,420.50
RETL	TOT. RETAIL TRADE	59	1,605,883	1,368,632	77,840.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	73,665	73,665	4,189.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	972	972	55.28
7200	PERSONAL SERVICES	8	17,749	17,749	1,009.49
7300	MISCELLANEOUS BUSINESS SERVICES	14	48,325	33,223	1,889.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	31,570	30,803	1,751.93
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	12,902	12,902	733.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	19,959	19,959	1,135.19
8900	MISCELLANEOUS SERVICES	52	1,418,354	1,350,341	76,800.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	93	1,633,210	1,546,674	87,967.12
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	285	6,259,876	5,303,915	301,660.21
TEL-	INTERSTATE TELECOMMUNICATIONS	12	34,868	34,858	1,485.06



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

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	77,300	67,350	4,167.28
CONS	TOT. CONTRACT CONSTRUCTION	16	131,619	101,294	6,267.56
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	78,935	39,204	2,425.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	24,128	23,981	1,483.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	100,749	92,514	5,724.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	331,623	288,976	17,880.38
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,840	1,805	111.67
5090	MISCELLANEOUS WHOLESALERS	14	7,503	3,160	195.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	14,216	7,982	493.88
5200	BUILDING MATERIALS	3	68,532	35,031	2,167.54
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	101,338	99,068	6,129.84
5400	RETAIL FOOD STORES	4	104,293	104,293	6,453.15
5540	GASOLINE SERVICE STATIONS	4	117,194	53,919	3,336.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	19,103	19,103	1,181.97
5800	EATING AND DRINKING PLACES	7	142,399	142,379	8,809.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	41	199,168	177,101	10,958.11
RETL	TOT. RETAIL TRADE	76	987,617	764,190	47,284.26
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	17,264	10,150	628.04

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	86,465	54,501	3,372.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	127,850	121,957	7,546.06
7200	PERSONAL SERVICES	7	15,028	15,028	929.88
7300	MISCELLANEOUS BUSINESS SERVICES	11	221,680	205,090	12,689.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	73,823	73,645	4,556.79
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	1,051,385	505,290	31,264.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	44,823	44,823	2,773.44
8900	MISCELLANEOUS SERVICES	50	230,093	230,081	14,236.27
SERV	TOT. SERVICES	111	1,929,218	1,358,882	84,080.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	269	3,673,531	2,710,841	167,733.32
TEL-	INTERSTATE TELECOMMUNICATIONS	9	63,736	63,735	2,708.73

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	50,348	31,925	1,925.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	90,146	68,370	4,230.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	8,897	8,835	546.69
RETL	TOT. RETAIL TRADE	10	15,309	15,247	943.41
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	197,584	154,186	9,490.82
TEL-	INTERSTATE TELECOMMUNICATIONS	3	11	10	0.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	1,133	889	55.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	2,503	2,503	154.90
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	2,995	2,986	184.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	6,631	6,379	394.70
TEL-	INTERSTATE TELECOMMUNICATIONS	1	10	10	0.45

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 356  
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RUN NUMBER: 678.00\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 18-411 FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	4,768	4,450	275.35
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7	207 1,945	207 1,945	12.78 120.35
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	9,199	8,592	531.61
TEL-	INTERSTATE TELECOMMUNICATIONS	2	144	144	6.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	22,789	22,284	1,169.89
CONS	TOT. CONTRACT CONSTRUCTION	12	527,883	527,377	27,687.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	61,345	12,653	664.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	35,389	34,157	1,793.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,196,551	1,190,815	62,517.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,271,657	1,263,696	66,344.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	3	366	366	19.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	43,114	43,064	2,260.85
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	19,107	19,107	1,003.10
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	21,142	21,142	1,109.93
5990	MISCELLANEOUS RETAILERS	19	213,462	69,339	3,640.29
RETL	TOT. RETAIL TRADE	34	289,059	144,937	7,609.19
7300	MISCELLANEOUS BUSINESS SERVICES	3	2,041	1,554	81.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	12,706	12,706	667.06
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	19	205,064	166,470	8,739.72

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	30	223,614	184,534	9,688.04
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	2,513,307	2,270,884	119,221.44
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,059	1,059	44.98

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	112,980	39,618	2,575.18
AGRI	TOT. AGRICULTURE	5	112,980	39,618	2,575.18
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	1,554,718	798,855	51,900.40
CONS	TOT. CONTRACT CONSTRUCTION	84	1,715,730	877,585	57,017.88
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	21,337	3,787	246.17
2700	PRINTING AND PUBLISHING	5	364,532	272,582	17,717.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	41,205	0	0.00
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	111,578	64,847	4,211.91
MFG-	TOT. MANUFACTURING	31	3,752,908	430,197	27,959.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	468,724	418,171	27,181.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	886,553	773,108	50,251.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	307,291	1,649	107.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	2,802	1,767	114.50
5090	MISCELLANEOUS WHOLESALERS	41	497,698	37,738	2,452.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	57	1,027,014	115,368	7,498.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	858,045	420,338	27,321.96
5310	DEPARTMENT STORES				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	8	1,416,649	1,153,055	74,948.61
5510	MOTOR VEHICLE DEALERS	6	287,176	238,408	15,496.51
5540	GASOLINE SERVICE STATIONS	4	35,231	35,231	2,290.01
5592	MOBILE HOME DEALERS	4	548,447	547,147	35,564.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	611,099	468,203	30,360.67
5600	APPAREL AND ACCESSORY STORES	8	134,844	134,844	8,764.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	691,262	644,302	41,879.62
5813	LIQUOR DISPENSERS - BY THE DRINK	5	126,626	126,596	8,228.75
5910	DRUG AND PROPRIETARY STORES	3	499,384	39,862	2,591.03
5990	MISCELLANEOUS RETAILERS	94	8,725,330	7,611,352	494,737.27
RETL	TOT. RETAIL TRADE	181	14,705,454	11,926,156	775,127.03
6000	BANKS	4	85,916	82,787	5,381.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LDAN ASSOCIATIONS				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	11	35,803	19,738	1,282.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	187,978	102,645	6,671.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	119,996	119,756	7,784.12
7200	PERSONAL SERVICES	50	142,805	140,155	9,086.45
7300	MISCELLANEOUS BUSINESS SERVICES	32	146,938	137,912	8,964.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	115,570	97,714	6,351.42
7600	MISCELLANEOUS REPAIR SERVICES	6	68,816	30,558	1,986.28
7900	AMUSEMENT AND RECREATION SERVICES	6	29,249	29,190	1,897.39
8010	PHYSICIANS, DENTISTS AND OTHERS	15	347,402	318,775	20,720.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	688,646	584,511	37,993.21
8100	LEGAL SERVICES	10	68,549	68,514	4,453.38
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	109	451,895	367,376	23,874.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	256	2,191,208	1,905,766	123,845.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	691	24,656,977	16,182,860	1,051,755.70
TEL-	INTERSTATE TELECOMMUNICATIONS	18	31,899	31,769	1,357.26

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 CONS	HIGHWAY CONTRACTORS TOT. CONTRACT CONSTRUCTION				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	96,149	75,658	4,397.62

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 678.00

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	35	682,586	357,727	22,805.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	88,512	6,733	429.23
1700	SPECIAL TRADE CONTRACTORS	71	1,796,037	1,314,126	83,775.55
CONS	TOT. CONTRACT CONSTRUCTION	109	2,567,135	1,678,586	107,009.90
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	6,100	3,940	251.19
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	193,266	60,567	3,861.18
MFG-	TOT. MANUFACTURING	33	623,765	379,441	24,189.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	277,119	10,439	665.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	577,942	487,101	31,052.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	1,345,421	888,068	56,614.31
5040	GROCERIES AND RELATED PRODUCTS	4	8,470	8,288	528.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	85,066	13,254	844.93
5090	MISCELLANEOUS WHOLESALERS	35	1,132,500	542,363	34,575.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	1,309,111	646,776	41,232.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	198,504	169,728	10,820.17
5400	RETAIL FOOD STORES	7	5,187,477	4,775,996	304,469.72
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	267,190	246,219	15,696.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	232,027	204,055	13,008.53
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	175,166	160,937	10,259.77
5800	EATING AND DRINKING PLACES	27	1,272,763	1,272,165	81,100.52
5813	LIQUOR DISPENSERS - BY THE DRINK	4	58,212	58,212	3,711.03
5910	DRUG AND PROPRIETARY STORES				

TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	115	1,160,689	859,913	54,819.43
RETL	TOT. RETAIL TRADE	182	9,836,651	8,653,391	551,653.68
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	141,260	141,260	9,005.31
7200	PERSONAL SERVICES	32	164,656	164,656	10,496.80
7300	MISCELLANEOUS BUSINESS SERVICES	31	327,487	304,537	19,414.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	680,575	671,846	42,830.22
7600	MISCELLANEOUS REPAIR SERVICES	10	68,227	35,639	2,272.00
8010	PHYSICIANS, DENTISTS AND OTHERS	25	783,244	403,697	25,735.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	197,556	197,316	12,578.88
8100	LEGAL SERVICES	18	249,651	248,451	15,838.75
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	125	963,386	442,000	28,177.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	274	3,750,218	2,644,174	168,565.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	738	19,910,424	15,295,989	975,119.00
TEL-	INTERSTATE TELECOMMUNICATIONS	17	42,237	42,091	1,794.04

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 14-412

MILAN (V.)

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	23,674	17,354	1,106.30
1700	SPECIAL TRADE CONTRACTORS	27	206,173	154,531	9,851.33
CONS	TOT. CONTRACT CONSTRUCTION	35	229,847	171,885	10,957.63
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	663,474	55,285	3,524.40
MFG-	TOT. MANUFACTURING	16	681,507	71,349	4,548.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	1,457	1,457	92.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	204,996	185,999	11,857.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	390,718	363,083	23,146.53
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	812	724	46.17
5090	MISCELLANEOUS WHOLESALERS	15	50,423	17,987	1,146.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	80,976	48,318	3,080.28
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	23,235	23,235	1,481.20
5400	RETAIL FOOD STORES	3	19,397	8,492	541.36
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	3	8,450	8,450	538.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	311,320	307,603	19,609.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	61	340,021	247,853	15,800.58
RETL	TOT. RETAIL TRADE	91	922,123	797,984	50,871.44
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	5	12,241	12,241	780.35
7300	MISCELLANEOUS BUSINESS SERVICES	13	44,918	44,918	2,863.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	137,316	63,669	4,058.93
7600	MISCELLANEOUS REPAIR SERVICES	5	65,022	65,022	4,145.16
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	51	256,717	193,008	12,303.84
SERV	TOT. SERVICES	86	586,684	449,328	28,644.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	284	3,385,098	2,297,633	146,473.70
TEL-	INTERSTATE TELECOMMUNICATIONS	14	24,488	24,488	1,041.53



\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	33,001	30,734	1,786.43
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	56	1,111,250	786,084	45,691.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	1,158,659	446,264	25,939.16
CONS	TOT. CONTRACT CONSTRUCTION	141	2,479,493	1,244,498	72,336.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	57,063	3,100	180.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	16,266	9,775	568.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	14	792,893	85,425	4,965.35
MFG-	TOT. MANUFACTURING	29	1,234,116	447,743	26,025.04
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	1,413	1,333	77.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	144,747	2,692	156.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	1,456,163	1,431,197	83,188.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,178,783	1,031,771	59,971.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	3,176,874	2,830,987	164,551.14
5040	GROCERIES AND RELATED PRODUCTS	3	196,148	159,666	9,280.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	763,606	127,210	7,394.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	1,354,638	287,005	16,682.17
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	28,036	28,026	1,629.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	494,905	466,891	27,138.04
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	95,421	49,654	2,886.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	46,246	46,246	2,688.03
5813	LIQUOR DISPENSERS - BY THE DRINK	4	76,582	76,582	4,451.33
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	94	1,509,373	805,166	46,800.27
RETL	TOT. RETAIL TRADE	135	2,782,225	1,690,579	98,264.90
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	215,687	195,313	11,352.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	219,492	199,119	11,573.81
7200	PERSONAL SERVICES	22	70,903	46,167	2,683.43
7300	MISCELLANEOUS BUSINESS SERVICES	24	166,818	68,862	4,002.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	290,785	225,393	13,101.00
7600	MISCELLANEOUS REPAIR SERVICES	21	209,261	196,418	11,416.83
7900	AMUSEMENT AND RECREATION SERVICES	4	53,808	53,800	3,127.10
8010	PHYSICIANS, DENTISTS AND OTHERS	7	122,157	122,157	7,100.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	37,352	37,352	2,171.09
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	897,247	712,815	41,432.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	11,097	11,097	645.02
SERV	TOT. SERVICES	239	1,875,910	1,490,544	86,637.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	19,267	15,289	888.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	661	13,175,016	8,236,498	478,746.59
TEL-	INTERSTATE TELECOMMUNICATIONS	16	153,130	153,073	6,534.04

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	39,053	22,348	1,117.38
CONS	TOT. CONTRACT CONSTRUCTION	3	39,053	22,348	1,117.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	4	50,865	50,865	2,543.27
RETL	TOT. RETAIL TRADE	4	50,865	50,865	2,543.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	14	2,259,637	368,416	18,420.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	655,456	655,456	32,772.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	10	276,302	273,702	13,685.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	33	3,645,089	1,750,680	87,534.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	3,768,485	1,851,943	92,597.12

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	4	182,078	159,304	7,965.19
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	6,470,011	1,591,203	79,560.17
1474	POTASH				
MINE	TOT. MINING	59	8,604,185	2,693,986	134,699.32
1500	GENERAL BUILDING CONTRACTORS	28	2,031,164	1,559,397	77,969.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	5,634,724	2,834,241	141,712.04
CONS	TOT. CONTRACT CONSTRUCTION	128	7,673,847	4,398,011	219,900.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	239,817	9,302	465.07
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	191,132	0	0.00
2700	PRINTING AND PUBLISHING	19	1,142,967	895,158	44,757.90
2800	CHEMICALS AND ALLIED PRODUCTS	16	586,763	258,212	12,910.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	264,692	260,098	13,004.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	2,272,408	93,999	4,699.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	2,051,798	593,714	29,685.67
3500	MACHINERY, EXCEPT ELECTRICAL	7	292,382	162,657	8,132.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	4,544,040	2,046,854	102,342.71
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	1,206,841	1,009,962	50,498.09
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	145,730	44,925	2,246.25
3900	MISCELLANEOUS MANUFACTURING	167	10,864,892	3,490,697	174,534.91
MFG-	TOT. MANUFACTURING	272	25,322,278	9,327,433	466,371.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	312,543	190,270	9,513.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	12,670,172	604,045	30,202.26
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	3,019,248	2,950,776	147,538.78
4830	RADIO AND TELEVISION BROADCASTING	6	1,055,161	693,943	34,697.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	5	2,175,054	834,708	41,735.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	19,998,738	5,401,462	270,073.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	32	2,903,401	698,706	34,935.28

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	49	23,929,689	1,769,254	88,462.72
5040	GROCERIES AND RELATED PRODUCTS	50	37,197,716	860,388	43,019.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	3,631,257	1,649,509	82,475.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	7,553,450	137,601	6,880.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	97	14,476,510	5,629,252	281,462.62
5090	MISCELLANEOUS WHOLESALERS	528	189,857,377	13,504,357	675,217.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	8,833,857	1,576,067	78,803.37
WHSL	TOT. WHOLESALE TRADE	843	288,383,257	25,825,134	1,291,256.86
5200	BUILDING MATERIALS	24	1,418,704	112,407	5,620.37
5251	HARDWARE STORES	6	686,905	320,858	16,042.88
5252	FARM EQUIPMENT DEALERS	9	1,060,753	318,566	15,928.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	417,462	389,548	19,477.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	72,592	63,077	3,153.88
5510	MOTOR VEHICLE DEALERS	4	276,190	11,047	552.34
5540	GASOLINE SERVICE STATIONS	4	3,704,862	135,888	6,794.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	762,672	291,207	14,560.34
5600	APPAREL AND ACCESSORY STORES	10	179,304	143,945	7,197.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	2,613,551	679,318	33,965.89
5800	EATING AND DRINKING PLACES	26	2,411,676	1,375,128	68,756.41
5813	LIQUOR DISPENSERS - BY THE DRINK	0	392,436-	392,436-	19,621.79-
5910	DRUG AND PROPRIETARY STORES	9	5,080,896	236,453	11,822.66
5990	MISCELLANEOUS RETAILERS	923	91,268,625	44,046,407	2,202,320.52
RETL	TOT. RETAIL TRADE	1,079	110,773,530	48,943,188	2,447,159.57
6000	BANKS	4	1,209,160	779,035	38,951.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	5,206,792	2,794,221	139,711.06
6120	SAVINGS AND LOAN ASSOCIATIONS	17	196,842	0	0.00
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	52,669	52,669	2,633.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	2,732,215	2,670,992	133,549.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	1,090,211	227,529	11,376.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	11,201,044	7,237,601	361,880.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	966,463	966,463	48,323.17
7200	PERSONAL SERVICES	24	379,662	360,953	18,047.65
7300	MISCELLANEOUS BUSINESS SERVICES	237	18,848,247	8,902,020	445,101.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	3,524,562	3,412,230	170,611.49
7600	MISCELLANEOUS REPAIR SERVICES	44	6,298,666	1,414,320	70,716.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	6	838,740	790,399	39,519.94
8010	PHYSICIANS, DENTISTS AND OTHERS	10	255,909	56,645	2,832.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	684,495	618,167	30,908.36
8100	LEGAL SERVICES	9	177,412	157,470	7,873.51
8200	EDUCATIONAL SERVICES	17	300,538	246,758	12,337.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	489,308	312,272	15,613.59
8900	MISCELLANEOUS SERVICES	740	46,782,885	24,676,517	1,233,825.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	2,097,099	1,220,973	61,048.66
SERV	TOT. SERVICES	1,237	81,743,907	43,119,715	2,155,986.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	44,272	42,777	2,138.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,872	554,459,499	147,028,369	7,351,419.15
TEL-	INTERSTATE TELECOMMUNICATIONS	21	2,777,444	2,777,444	118,104.10

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	21	105,278	105,188	5,259.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	7,368	7,368	368.39
7300	MISCELLANEOUS BUSINESS SERVICES	3	11,191	11,191	559.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	7,117,014	7,111,758	355,587.91
8900	MISCELLANEOUS SERVICES	18	1,161,111	1,161,111	58,055.54
SERV	TOT. SERVICES	55	8,289,315	8,284,060	414,202.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	8,429,633	8,424,287	421,214.36

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	699,156	681,367	34,068.34
CONS	TOT. CONTRACT CONSTRUCTION	9	1,364,046	1,345,354	67,334.19
3900	MISCELLANEOUS MANUFACTURING	3	235,298	16,765	1,178.34
MFG-	TOT. MANUFACTURING	3	235,298	16,765	1,178.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	2,349,434	2,286,914	114,345.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	2,361,106	2,298,586	121,849.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	3	1,553,700	3,564	178.19
5510	MOTOR VEHICLE DEALERS	19	3,098	3,098	3,098.00
5990	MISCELLANEOUS RETAILERS	3	237,233	221,194	12,530.28
RETL	TOT. RETAIL TRADE	22	240,331	224,292	15,628.28
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	358,533	358,533	358,532.67
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	4	62,371	60,326	3,016.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	31	527,996	527,700	81,997.30
SERV	TOT. SERVICES	59	988,141	985,800	445,603.32
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	12	1,363,693	1,058,604	52,930.22
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	11	2,134,655	1,679,026	83,951.28
9300	LOCAL GOVERNMENT - COUNTIES	20	2,279,298	2,094,993	104,749.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES	60	22,334,753	21,948,550	1,097,427.55
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	108	28,751,691	27,351,764	1,367,588.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	159,279	159,194	7,959.73



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 2000

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	268	35,653,591	32,385,318	2,027,319.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

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	128	6,093,030	1,129,182	68,179.73
0700	AGRICULTURAL SERVICES	246	13,465,120	3,931,178	236,334.51
0800	FORESTRY AND FISHERIES	16	59,523	31,961	1,826.06
AGRI	TOT. AGRICULTURE	390	19,617,673	5,092,321	306,340.30
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	7	361,045	361,045	21,452.83
1020	COPPER	4	90,264	16,830	1,035.52
1094	URANIUM	6	145,387	137,945	7,904.81
1200	COAL	4	25,019,177	23,484,037	1,350,401.07
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	20	2,007,558	1,319,267	70,234.05
1381	OIL AND GAS WELL DRILLING	53	5,098,973	5,053,350	282,141.13
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	498	52,104,613	41,923,374	2,430,433.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	19	2,741,689	1,142,984	69,042.95
1474	POTASH	3	468,644	62	3.85
MINE	TOT. MINING	614	88,037,350	73,438,895	4,232,649.54
1500	GENERAL BUILDING CONTRACTORS	4,528	235,825,425	177,069,465	10,483,238.58
1610	HIGHWAY CONTRACTORS	140	30,259,077	23,688,882	1,380,572.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	236	11,682,115	9,188,874	547,016.30
1700	SPECIAL TRADE CONTRACTORS	5,948	190,971,970	90,425,103	5,345,485.99
CONS	TOT. CONTRACT CONSTRUCTION	10,852	468,738,588	300,372,324	17,756,313.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	97	10,969,461	1,178,587	71,839.18
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	7	318,714	66,073	4,104.76
2300	APPAREL AND TEXTILE MILL PRODUCTS	74	1,843,496	380,794	23,211.05
2400	LUMBER, WOOD AND PAPER PRODUCTS	229	21,965,071	1,808,199	109,561.36
2700	PRINTING AND PUBLISHING	312	29,538,517	21,225,921	1,261,990.90
2800	CHEMICALS AND ALLIED PRODUCTS	94	2,902,182	932,876	53,797.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	61	14,003,741	10,180,777	600,930.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	146	27,736,115	2,861,160	170,484.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	205	23,923,813	4,113,698	237,941.45
3500	MACHINERY, EXCEPT ELECTRICAL	60	6,170,222	1,885,160	107,423.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	250	25,735,160	17,146,523	995,909.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	46	4,719,937	2,638,450	138,586.46
3700	TRANSPORTATION EQUIPMENT	44	2,120,087	744,189	40,661.66
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	62	6,756,240	1,416,784	83,229.99
3900	MISCELLANEOUS MANUFACTURING	1,796	136,145,603	28,384,281	1,616,132.12
MFG-	TOT. MANUFACTURING	3,483	314,848,359	94,963,472	5,515,803.79
4000	RAILROAD TRANSPORTATION	10	772,583	470,454	28,366.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	207	6,265,669	5,478,404	325,059.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	608	41,192,948	7,454,914	422,222.60
4500	AIR TRANSPORTATION	51	2,323,144	591,617	35,293.92
4600	PIPELINE TRANSPORTATION	109	400,959	400,959	23,445.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

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	3,688	111,315,505	100,489,392	6,011,689.90
4830	RADIO AND TELEVISION BROADCASTING	165	12,908,761	7,683,966	463,496.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	381	104,934,557	77,584,969	4,580,134.25
4920	GAS UTILITIES	176	28,899,459	23,560,089	1,406,848.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5,395	309,013,585	223,714,763	13,296,556.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	177	22,501,282	3,529,126	202,926.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	122	36,479,870	4,196,630	228,450.99
5040	GROCERIES AND RELATED PRODUCTS	376	87,794,293	7,314,986	426,366.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	134	30,247,624	5,449,956	309,790.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	210	35,451,284	2,897,570	177,255.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	614	53,144,800	29,760,202	1,713,537.04
5090	MISCELLANEOUS WHOLESALERS	4,174	433,918,390	57,586,463	3,273,496.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	318	73,781,748	18,772,942	1,128,517.58
WHSL	TOT. WHOLESALE TRADE	6,125	773,319,290	129,507,877	7,460,340.80
5200	BUILDING MATERIALS	286	41,518,329	21,344,260	1,303,431.02
5251	HARDWARE STORES	151	11,648,881	7,583,891	469,105.31
5252	FARM EQUIPMENT DEALERS	61	9,016,759	2,285,066	133,916.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	905	43,590,445	33,563,133	2,025,361.50
5310	DEPARTMENT STORES	162	65,927,702	61,690,536	3,745,204.42
5400	RETAIL FOOD STORES	966	234,757,976	207,733,883	12,716,223.09
5510	MOTOR VEHICLE DEALERS	265	43,220,365	18,168,953	1,106,484.53
5540	GASOLINE SERVICE STATIONS	456	29,971,759	14,337,651	874,062.61
5592	MOBILE HOME DEALERS	127	15,983,934	11,347,040	693,126.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	489	34,490,450	25,257,177	1,536,505.78
5600	APPAREL AND ACCESSORY STORES	798	36,399,484	34,799,077	2,110,170.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	593	34,088,892	26,133,896	1,575,246.51
5800	EATING AND DRINKING PLACES	2,849	144,677,111	134,449,921	8,176,588.95
5813	LIQUOR DISPENSERS - BY THE DRINK	425	17,503,367	16,989,103	1,035,529.86
5910	DRUG AND PROPRIETARY STORES	138	50,383,596	17,402,171	1,050,893.59
5920	PACKAGE LIQUOR STORES	118	6,860,158	6,679,315	416,957.41
5990	MISCELLANEOUS RETAILERS	13,006	677,080,542	435,617,319	25,927,603.92
RETL	TOT. RETAIL TRADE	21,795	1,497,119,749	1,075,382,390	64,896,412.20
6000	BANKS	233	15,673,919	10,929,201	656,066.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	203	8,463,036	5,197,754	281,821.28
6120	SAVINGS AND LOAN ASSOCIATIONS	178	2,502,697	116,203	6,878.44
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	133	7,344,672	6,660,717	398,002.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	242	5,683,014	4,254,648	259,897.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,711	45,819,326	26,454,525	1,565,357.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	119	11,656,030	6,070,754	362,552.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	166	10,855,079	6,028,396	363,434.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,985	107,997,772	65,712,198	3,894,011.57

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

MAY, 2000

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,119	50,032,755	47,159,159	2,880,431.77
7200	PERSONAL SERVICES	4,551	35,473,188	32,959,071	1,993,392.23
7300	MISCELLANEOUS BUSINESS SERVICES	6,099	208,149,790	133,690,169	7,863,238.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	64	85,909,693	68,595,491	3,715,393.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,338	60,550,876	45,397,645	2,689,514.63
7600	MISCELLANEOUS REPAIR SERVICES	1,417	28,163,358	14,777,425	872,422.53
7800	MOTION PICTURE THEATERS AND PRODUCTION	81	3,503,450	2,967,586	177,303.95
7900	AMUSEMENT AND RECREATION SERVICES	343	11,748,998	7,912,204	463,586.34
8010	PHYSICIANS, DENTISTS AND OTHERS	2,458	86,484,879	79,868,807	4,861,507.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	783	98,560,597	65,770,966	4,018,338.90
8100	LEGAL SERVICES	1,593	42,890,403	40,206,126	2,432,304.67
8200	EDUCATIONAL SERVICES	413	11,957,583	7,838,001	465,235.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	154	3,550,677	2,354,438	138,346.12
8900	MISCELLANEOUS SERVICES	14,768	317,922,906	215,377,815	12,648,560.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	717	40,139,973	28,565,724	1,684,845.33
SERV	TOT. SERVICES	36,898	1,085,039,127	793,440,627	46,904,421.18
9100	FEDERAL GOVERNMENT - ALL OTHER	19	297,006	275,627	16,081.49
9119	FEDERAL GOVERNMENT - MILITARY BASES	0	1,417-	1,295-	80.16-
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	31	316,102	315,762	17,147.30
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	16	2,847,682	1,142,052	68,395.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES	27	8,489,435	6,692,966	407,178.82
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	98	11,963,382	8,439,685	509,484.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	328	4,862,642	2,089,615	125,738.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88,963	4,680,557,517	2,772,154,166	164,898,072.30
TEL-	INTERSTATE TELECOMMUNICATIONS	1,499	16,507,320	16,453,767	700,577.79