

12-12-2001

# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in November, 2001

Taxation and Revenue Department, State of New Mexico

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\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	526,790	64,872	3,650.75
0700	AGRICULTURAL SERVICES	43	1,914,033	1,398,891	80,560.01
AGRI	TOT. AGRICULTURE	51	2,440,823	1,463,763	84,210.76
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	237,197	207,651	11,392.84
1500	GENERAL BUILDING CONTRACTORS	989	119,695,937	87,708,146	5,071,581.93
1610	HIGHWAY CONTRACTORS	18	5,976,291	4,402,361	249,425.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	2,197,832	798,010	46,180.23
1700	SPECIAL TRADE CONTRACTORS	1,308	94,208,447	34,386,092	1,982,804.74
CONS	TOT. CONTRACT CONSTRUCTION	2,332	222,078,507	127,294,608	7,349,992.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	1,023,635	141,521	8,028.72
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	93,440	3,456	200.89
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	430,094	281,596	16,367.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	4,671,348	426,135	23,831.68
2700	PRINTING AND PUBLISHING	102	15,913,783	11,923,654	693,113.64
2800	CHEMICALS AND ALLIED PRODUCTS	6	249,870	150,959	8,774.24
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,700,067	1,685,918	95,282.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	13,887,640	738,303	42,052.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	50	5,297,482	893,850	51,778.10
3500	MACHINERY, EXCEPT ELECTRICAL	13	2,571,900	339,736	19,722.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	2,280,957	474,572	27,582.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	15	3,746,185	2,081,095	112,142.92
3700	TRANSPORTATION EQUIPMENT	5	759,537	66,096	3,842.23
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	18	2,819,801	324,411	18,853.75
3900	MISCELLANEOUS MANUFACTURING	456	55,977,561	6,937,325	397,185.22
MFG-	TOT. MANUFACTURING	776	111,423,300	26,468,625	1,518,758.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	2,074,969	1,893,347	106,997.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	110	7,687,572	3,193,418	176,372.48
4500	AIR TRANSPORTATION	13	905,629	488,960	28,401.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	45,614,305	42,492,228	2,415,789.11
4830	RADIO AND TELEVISION BROADCASTING	9	4,883,762	1,511,567	87,859.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	35,796,510	27,390,208	1,568,106.03
4920	GAS UTILITIES	10	5,752,421	4,843,238	278,640.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	347	102,715,168	81,812,966	4,662,167.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	58	14,373,496	2,610,053	151,515.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	11,592,433	1,020,462	58,219.74
5040	GROCERIES AND RELATED PRODUCTS	49	36,692,135	3,639,493	210,891.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	46	15,961,316	1,839,601	106,680.98



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/12/01

RUN NUMBER: 027.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	23,440,216	5,100,792	296,225.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES	84	19,495,044	10,389,042	601,226.01
5090	MISCELLANEOUS WHOLESALERS	667	151,101,836	32,583,760	1,886,951.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	17,091,110	3,773,915	218,797.56
WHSL	TOT. WHOLESALE TRADE	986	289,747,586	60,957,117	3,530,508.33
5200	BUILDING MATERIALS	46	10,159,337	2,548,336	146,317.92
5251	HARDWARE STORES	23	2,222,993	943,961	54,594.08
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	116	11,925,058	9,116,710	523,781.40
5310	DEPARTMENT STORES	14	22,543,258	21,154,771	1,229,588.96
5400	RETAIL FOOD STORES	149	71,878,303	62,673,982	3,630,027.12
5510	MOTOR VEHICLE DEALERS	76	19,773,921	9,854,146	574,006.12
5540	GASOLINE SERVICE STATIONS	54	6,006,237	4,958,585	287,944.53
5592	MOBILE HOME DEALERS	18	1,946,537	1,587,028	92,229.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	106	14,249,922	10,377,993	601,763.13
5600	APPAREL AND ACCESSORY STORES	187	16,533,729	16,133,631	937,939.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	130	15,941,975	11,877,597	689,743.62
5800	EATING AND DRINKING PLACES	675	54,768,082	53,790,051	3,117,510.65
5813	LIQUOR DISPENSERS - BY THE DRINK	74	5,697,888	5,658,641	326,630.75
5910	DRUG AND PROPRIETARY STORES	29	20,909,703	9,055,278	526,227.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,377	362,998,933	178,479,866	10,275,934.17
RETL	TOT. RETAIL TRADE	4,086	638,699,401	399,277,655	23,075,082.07
6000	BANKS	16	4,152,647	3,428,540	199,296.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	1,519,299	634,539	36,840.76
6120	SAVINGS AND LOAN ASSOCIATIONS	10	147,572	33,793	1,964.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	2,060,592	1,851,886	107,640.41
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	65	3,274,846	2,527,543	147,123.35
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	443	19,673,827	10,333,241	599,913.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	4,692,752	1,362,460	78,905.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES	43	3,870,423	2,126,407	123,748.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	668	39,391,958	22,298,407	1,295,432.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	221	21,955,509	20,284,290	1,179,114.92
7200	PERSONAL SERVICES	1,339	20,928,478	19,198,518	1,113,542.43
7300	MISCELLANEOUS BUSINESS SERVICES	1,966	89,578,729	61,198,316	3,520,747.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	29	79,317,804	64,402,457	3,469,497.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	495	25,355,769	20,638,862	1,193,552.64
7600	MISCELLANEOUS REPAIR SERVICES	343	6,223,189	4,538,651	263,037.15
7800	MOTION PICTURE THEATERS AND PRODUCTION	32	3,013,687	2,537,455	147,535.33
7900	AMUSEMENT AND RECREATION SERVICES	94	8,544,155	3,773,104	214,714.73
8010	PHYSICIANS, DENTISTS AND OTHERS	690	36,158,492	33,209,258	1,930,693.53

## STATE OF NEW MEXICO

RUN DATE: 12/12/01

## COMBINED REVENUE SYSTEM

RUN NUMBER: 027.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	253	40,365,529	29,805,932	1,730,830.33
8100	LEGAL SERVICES	682	27,664,506	26,313,797	1,528,928.60
8200	EDUCATIONAL SERVICES	160	6,913,293	3,783,380	219,970.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	3,502,365	1,380,357	80,140.41
8900	MISCELLANEOUS SERVICES	2,812	147,095,772	84,779,401	4,846,214.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	243	32,767,418	15,417,668	894,315.05
SERV	TOT. SERVICES	9,405	549,384,697	391,261,445	22,332,834.64
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	38	130,219	130,219	7,408.22
GOVT	TOT. GOVERNMENT	44	4,626,599	4,095,339	222,074.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	82	3,608,677	1,321,807	76,862.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,785	1,964,353,914	1,116,459,385	64,159,315.56
TEL-	INTERSTATE TELECOMMUNICATIONS	94	3,826,232	3,797,901	161,410.81

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	59,681	26,002	1,350.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	215,983	215,983	11,290.09
CONS	TOT. CONTRACT CONSTRUCTION	26	422,397	388,719	20,160.67
2700	PRINTING AND PUBLISHING	9	24,091	22,725	1,164.69
3900	MISCELLANEOUS MANUFACTURING	3	43,298	8,212	420.85
MFG-	TOT. MANUFACTURING	12	67,389	30,937	1,585.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	116,329	86,395	4,619.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	132,360	118,815	6,225.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	314,874	261,055	13,707.05
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	9	46,123	13,243	694.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	138,193	117,227	6,882.82
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	9	162,974	110,008	5,999.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	101,260	101,260	5,299.27
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	43	463,206	455,761	24,103.66
RETL	TOT. RETAIL TRADE	70	877,331	795,954	42,884.82
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	110,930	88,465	4,623.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	56,241	54,431	3,005.85
7200	PERSONAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	18	40,395	40,182	2,070.11
7600	MISCELLANEOUS REPAIR SERVICES	3	17,741	17,741	909.21
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	167,570	158,844	8,217.73
SERV	TOT. SERVICES	63	447,317	436,569	22,693.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	235	2,357,439	2,073,802	109,365.05
TEL-	INTERSTATE TELECOMMUNICATIONS	20	9,137	9,137	388.31

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	2,114,392	32,316	1,993.27
0700	AGRICULTURAL SERVICES	12	2,988,158	262,943	16,458.12
AGRI	TOT. AGRICULTURE	18	5,102,551	295,259	18,451.39
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	22	1,640,750	1,592,380	101,036.13
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	29	2,694,205	2,405,534	149,396.88
1500	GENERAL BUILDING CONTRACTORS	90	2,559,612	2,151,438	137,895.98
1610	HIGHWAY CONTRACTORS	11	4,160,333	3,833,716	232,134.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	547,267	547,267	32,695.31
1700	SPECIAL TRADE CONTRACTORS	104	2,747,935	1,476,282	92,575.46
CONS	TOT. CONTRACT CONSTRUCTION	210	10,015,148	8,008,704	495,300.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	5,339	3,507	227.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	75,133	15,167	985.87
2700	PRINTING AND PUBLISHING	10	53,147	34,830	2,263.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	2,512,079	1,268,632	82,253.69
MFG-	TOT. MANUFACTURING	66	3,345,674	1,472,828	95,086.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	201,883	188,614	11,902.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	625,530	201,133	11,171.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	2,104,359	2,084,815	131,354.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	5,477,867	3,612,187	225,975.10
4920	GAS UTILITIES	5	436,809	415,137	26,601.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	9,033,500	6,622,374	414,832.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	230,878	118,188	7,600.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	580,623	374,718	24,356.65
5040	GROCERIES AND RELATED PRODUCTS	8	1,317,353	339,828	22,088.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	294,634	62,432	4,058.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	323,849	82,144	5,339.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	1,232,138	679,493	44,003.25
5090	MISCELLANEOUS WHOLESALERS	65	4,451,175	487,767	31,525.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	399,114	291,750	18,799.73

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	121	8,829,763	2,436,321	157,771.93
5200	BUILDING MATERIALS	5	544,762	455,731	29,622.55
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	920,823	546,321	35,437.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	595,738	529,236	34,367.71
5310	DEPARTMENT STORES	5	2,482,413	2,080,090	135,205.72
5400	RETAIL FOOD STORES	24	5,010,410	4,354,521	281,551.50
5510	MOTOR VEHICLE DEALERS	7	441,726	216,493	14,072.01
5540	GASOLINE SERVICE STATIONS	9	659,495	262,768	17,079.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	712,108	525,459	34,154.87
5600	APPAREL AND ACCESSORY STORES	20	623,307	612,179	39,790.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	748,701	674,951	43,714.46
5800	EATING AND DRINKING PLACES	70	3,233,980	3,014,936	195,963.71
5813	LIQUOR DISPENSERS - BY THE DRINK	6	186,539	186,539	11,941.90
5910	DRUG AND PROPRIETARY STORES	3	2,116,448	780,949	50,761.71
5920	PACKAGE LIQUOR STORES	3	354,164	346,972	22,553.20
5990	MISCELLANEOUS RETAILERS	345	14,257,888	11,342,720	731,069.98
RETL	TOT. RETAIL TRADE	553	33,548,177	26,527,429	1,715,037.29
6000	BANKS	7	332,241	315,426	20,483.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	26,624	5,397	343.03
6120	SAVINGS AND LOAN ASSOCIATIONS	5	218,343	71,283	4,633.38
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	170,668	170,668	11,093.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	106,591	105,464	6,842.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	296,838	267,557	17,020.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	95,427	94,019	6,114.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	178,413	24,913	1,619.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	1,425,146	1,054,727	68,149.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	829,875	697,019	45,306.20
7200	PERSONAL SERVICES	70	745,183	726,737	47,230.88
7300	MISCELLANEOUS BUSINESS SERVICES	139	2,251,747	1,411,100	91,136.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	930,643	810,631	52,015.85
7600	MISCELLANEOUS REPAIR SERVICES	19	732,108	307,952	19,734.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	133,579	98,267	6,381.76
8010	PHYSICIANS, DENTISTS AND OTHERS	81	2,770,950	2,516,676	163,569.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	2,097,213	2,000,489	130,031.77
8100	LEGAL SERVICES	39	904,506	899,212	58,448.40
8200	EDUCATIONAL SERVICES	21	106,746	105,843	6,879.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	528	12,192,584	7,942,238	510,438.58

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	264,892	233,328	15,033.63
SERV	TOT. SERVICES	1,003	24,252,098	17,962,821	1,160,073.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	242,184	220,209	14,313.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,204	98,488,446	67,006,206	4,288,413.57
TEL-	INTERSTATE TELECOMMUNICATIONS	49	319,886	319,886	13,595.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	36	652,241	579,063	37,797.63
1610	HIGHWAY CONTRACTORS	6	2,441,045	2,357,562	147,744.11
1700	SPECIAL TRADE CONTRACTORS	31	461,168	206,335	13,559.13
CONS	TOT. CONTRACT CONSTRUCTION	73	3,554,454	3,142,960	199,100.87
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	17,883	9,134	622.23
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	172,610	65,693	4,373.18
MFG-	TOT. MANUFACTURING	30	1,060,731	500,271	33,272.47
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	279,884	8,003	545.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	887,456	876,026	56,916.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	777,583	522,224	34,555.97
4920	GAS UTILITIES	4	209,516	169,385	11,440.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	2,376,973	1,798,171	118,615.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	116,301	3,290	222.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,418	1,316	87.41
5090	MISCELLANEOUS WHOLESALE	32	271,800	57,446	3,869.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	913,897	59,171	4,017.70
WHSL	TOT. WHOLESALE TRADE	46	1,620,784	181,193	12,282.89
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	765,654	576,707	39,219.46
5310	DEPARTMENT STORES	3	1,295	500	31.22
5400	RETAIL FOOD STORES	13	1,260,890	1,143,298	77,155.60

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/12/01  
RUN NUMBER: 027.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	4	125,348	24,946	1,699.45
5540	GASOLINE SERVICE STATIONS	7	945,549	99,660	6,756.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	793,490	498,291	33,946.05
5600	APPAREL AND ACCESSORY STORES	9	110,527	110,527	7,523.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,852	1,852	125.24
5800	EATING AND DRINKING PLACES	36	3,492,359	1,818,443	123,753.34
5813	LIQUOR DISPENSERS - BY THE DRINK	10	161,905	161,905	10,694.10
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	175	5,184,058	4,158,608	281,151.89
RETL	TOT. RETAIL TRADE	290	13,326,985	8,858,164	600,001.94
6000	BANKS	4	147,018	126,056	8,587.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	12,904	2,154	140.24
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	93,151	53,101	3,615.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	10,478	10,478	709.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	274,247	194,530	13,234.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	517,696	492,881	33,577.53
7200	PERSONAL SERVICES	32	201,419	188,867	12,855.28
7300	MISCELLANEOUS BUSINESS SERVICES	87	475,386	366,511	24,900.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	308,351	290,561	19,730.68
7600	MISCELLANEOUS REPAIR SERVICES	10	67,400	59,277	3,965.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	128,627	103,097	6,900.96
8010	PHYSICIANS, DENTISTS AND OTHERS	9	252,051	250,869	17,042.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	158,342	152,864	10,413.89
8100	LEGAL SERVICES	3	38,999	38,999	2,656.82
8900	MISCELLANEOUS SERVICES	155	4,636,257	4,309,239	292,489.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	373	6,831,165	6,278,687	426,223.86
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	161,717	152,066	10,359.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	937	29,321,125	21,195,663	1,419,078.73
TEL-	INTERSTATE TELECOMMUNICATIONS	43	132,540	132,540	5,632.93

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	71,848	71,848	4,176.83
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	11	160,925	159,816	9,628.09
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	113	3,838,558	3,614,226	218,306.85
1610	HIGHWAY CONTRACTORS	5	357,199	357,199	20,837.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	77,073	44,556	2,584.66
1700	SPECIAL TRADE CONTRACTORS	76	1,304,580	1,091,266	66,239.73
CONS	TOT. CONTRACT CONSTRUCTION	201	5,577,410	5,107,247	307,968.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	107,903	86,510	5,839.27
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	523,263	12,499	873.89
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	78,526	7,265	466.69
MFG-	TOT. MANUFACTURING	29	675,457	70,657	5,393.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	262,886	54,784	3,441.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	774,231	760,345	47,957.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	609,322	502,986	29,616.07
4920	GAS UTILITIES	8	393,307	252,966	16,225.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	2,136,841	1,665,375	103,597.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	53,350	48,227	3,372.68
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	76,620	39,079	2,210.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	629,429	159,557	11,029.05
WHSL	TOT. WHOLESALE TRADE	45	818,884	306,348	20,776.00
5200	BUILDING MATERIALS	9	1,606,447	623,218	41,171.00

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/12/01  
RUN NUMBER: 027.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	123,524	118,279	8,051.59
5310	DEPARTMENT STORES	8	763,285	749,821	52,404.94
5400	RETAIL FOOD STORES	19	1,768,780	1,458,906	99,056.04
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	849,850	682,719	46,556.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	661,120	366,695	25,527.55
5600	APPAREL AND ACCESSORY STORES	9	79,987	79,987	5,501.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	61,219	47,900	3,342.26
5800	EATING AND DRINKING PLACES	26	593,044	589,761	39,595.04
5813	LIQUOR DISPENSERS - BY THE DRINK	9	49,147	48,486	3,370.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	239	2,218,926	1,841,831	114,105.10
RETL	TOT. RETAIL TRADE	371	9,493,111	6,962,535	463,209.16
6000	BANKS	8	140,157	87,968	5,912.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	16,760	16,760	1,119.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	381,784	351,069	21,801.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	14,853	14,853	879.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	566,540	480,215	30,324.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	787,513	787,513	50,524.02
7200	PERSONAL SERVICES	33	121,188	113,690	7,797.57
7300	MISCELLANEOUS BUSINESS SERVICES	139	707,893	614,657	39,442.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	508,300	482,383	33,243.16
7600	MISCELLANEOUS REPAIR SERVICES	15	243,833	179,711	10,800.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	969,424	969,176	54,619.04
8010	PHYSICIANS, DENTISTS AND OTHERS	14	299,352	249,419	17,291.59
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	59,045	59,045	4,133.15
8200	EDUCATIONAL SERVICES	4	38,701	38,701	2,709.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	268	2,256,296	1,927,749	126,745.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	495,961	494,619	28,463.80
SERV	TOT. SERVICES	544	6,567,529	5,996,521	380,313.31
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-000 COLFAX 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	1,399	26,244,825	20,946,143	1,333,125.59
TEL-	INTERSTATE TELECOMMUNICATIONS	58	108,496	108,496	4,611.06

## STATE OF NEW MEXICO

RUN DATE: 12/12/01

## COMBINED REVENUE SYSTEM

RUN NUMBER: 027.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	1,084,083	289,121	18,431.48
0700	AGRICULTURAL SERVICES	14	3,654,494	48,687	2,723.56
AGRI	TOT. AGRICULTURE	18	4,738,577	337,808	21,155.04
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	88	3,810,122	2,709,691	165,999.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	99	2,765,894	1,151,663	70,301.50
CONS	TOT. CONTRACT CONSTRUCTION	190	6,604,024	3,868,461	236,753.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	129,990	69,733	4,445.49
2700	PRINTING AND PUBLISHING	9	74,622	50,535	3,221.35
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	1,512,533	56,401	3,528.95
MFG-	TOT. MANUFACTURING	37	1,779,408	193,240	12,202.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	277,823	277,823	17,575.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	463,980	65,622	4,144.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	3,356,453	2,365,659	139,038.83
4830	RADIO AND TELEVISION BROADCASTING	6	470,858	447,938	28,117.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,465,102	2,771,813	168,012.31
4920	GAS UTILITIES	5	492,602	410,351	24,944.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	8,526,818	6,339,206	381,833.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	294,529	68,673	4,377.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	541,245	293,739	18,724.27
5040	GROCERIES AND RELATED PRODUCTS	4	620,430	30,421	1,939.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	268,054	115,908	7,137.51
5090	MISCELLANEOUS WHOLESALERS	56	1,156,637	318,852	20,055.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	467,702	402,546	25,471.53
WHSL	TOT. WHOLESALE TRADE	89	3,941,662	1,290,611	81,503.29
5200	BUILDING MATERIALS	11	1,420,605	671,220	42,673.09

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 NOVEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	6	1,059,482	519,182	28,230.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	929,433	624,613	39,796.80
5310	DEPARTMENT STORES	7	2,499,312	2,331,537	148,611.93
5400	RETAIL FOOD STORES	30	4,046,473	3,671,791	233,025.49
5510	MOTOR VEHICLE DEALERS	10	925,535	448,914	28,618.27
5540	GASOLINE SERVICE STATIONS	8	58,851	44,494	2,806.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	531,739	413,164	26,115.96
5600	APPAREL AND ACCESSORY STORES	10	433,330	431,408	27,502.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	568,751	470,236	29,973.99
5800	EATING AND DRINKING PLACES	41	2,545,115	2,482,408	158,092.46
5813	LIQUOR DISPENSERS - BY THE DRINK	8	340,910	339,193	21,623.52
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	296	11,789,460	9,574,013	608,676.90
RETL	TOT. RETAIL TRADE	480	28,373,716	22,703,613	1,439,190.06
6000	BANKS	6	145,748	133,424	8,483.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	19,308	280	17.82
6120	SAVINGS AND LOAN ASSOCIATIONS	3	50,880	32,612	2,079.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	13,485	13,485	859.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	55,208	55,208	3,519.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	327,364	316,254	19,929.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	271,327	238,337	15,194.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	883,320	789,600	50,083.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	312,190	288,166	18,354.70
7200	PERSONAL SERVICES	61	518,808	511,110	32,162.11
7300	MISCELLANEOUS BUSINESS SERVICES	110	2,466,042	2,253,446	133,588.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	1,053,921	723,647	45,120.31
7600	MISCELLANEOUS REPAIR SERVICES	19	259,929	178,152	10,732.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	47,872	47,819	3,048.47
8010	PHYSICIANS, DENTISTS AND OTHERS	57	1,883,115	1,554,371	99,091.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	2,087,875	2,059,895	131,311.54
8100	LEGAL SERVICES	24	271,521	270,943	17,272.59
8200	EDUCATIONAL SERVICES	4	31,940	31,940	2,036.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	206,421	144,574	9,216.58
8900	MISCELLANEOUS SERVICES	326	4,006,135	3,583,637	226,820.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	691	13,293,744	11,795,674	737,405.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,679	68,255,874	47,358,458	2,962,328.44
TEL-	INTERSTATE TELECOMMUNICATIONS	32	270,096	270,096	11,479.08

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	831,163	548,857	31,687.53
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	915,473	555,961	32,099.66
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	98,601	86,978	5,092.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	136,888	113,575	6,646.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	330,282	230,905	13,559.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	34,850	22,504	1,271.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	101,272	88,925	5,381.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,221	11,221	694.28
5400	RETAIL FOOD STORES	3	251,794	219,525	13,583.13
5540	GASOLINE SERVICE STATIONS	4	116,769	43,298	2,679.04
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	33,795	33,795	2,091.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	29	282,642	101,035	6,070.28
RETL	TOT. RETAIL TRADE	49	877,060	530,585	32,509.26
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	8,603	8,566	522.28

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 27-000 DE BACA COUNTY

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	3	16,636	15,218	941.64
7300	MISCELLANEOUS BUSINESS SERVICES	12	58,575	56,745	3,421.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	7,490	7,490	453.88
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	21	63,152	61,302	3,795.26
SERV	TOT. SERVICES	47	358,919	353,819	21,727.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	3,096,138	1,813,982	108,499.88
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,805	1,805	76.71

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	5,164,144	51,146	3,199.76
0700	AGRICULTURAL SERVICES	20	453,040	334,453	20,911.75
AGRI	TOT. AGRICULTURE	32	5,617,183	385,600	24,111.51
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	3	852,022	1,606	102.39
MINE	TOT. MINING	6	1,097,624	1,659	105.50
1500	GENERAL BUILDING CONTRACTORS	281	19,599,937	14,565,152	907,980.20
1610	HIGHWAY CONTRACTORS	6	2,332,758	2,219,822	140,659.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	1,852,146	1,748,301	104,164.95
1700	SPECIAL TRADE CONTRACTORS	304	11,779,114	4,601,426	278,059.35
CONS	TOT. CONTRACT CONSTRUCTION	615	35,563,955	23,134,701	1,430,864.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	380,543	376,841	23,950.80
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	54,534	3,380	215.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	1,300,063	307,204	19,584.24
2700	PRINTING AND PUBLISHING	21	1,581,136	1,090,015	69,488.02
2800	CHEMICALS AND ALLIED PRODUCTS	4	36,917	27,361	1,724.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,713,599	230,293	14,538.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	495,300	123,198	7,635.33
3500	MACHINERY, EXCEPT ELECTRICAL	6	148,840	30,960	1,840.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	1,753,403	85,146	5,405.54
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	3,299	3,299	194.25
3900	MISCELLANEOUS MANUFACTURING	53	5,650,770	349,315	22,025.03
MFG-	TOT. MANUFACTURING	160	13,147,953	2,644,940	167,742.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	514,953	495,856	29,234.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	18,309,595	50,898	3,764.75
4500	AIR TRANSPORTATION	4	536,948	19,257	1,222.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	6,002,682	5,935,422	360,735.36
4830	RADIO AND TELEVISION BROADCASTING	4	147,910	92,905	5,922.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	12,725,570	10,658,177	659,718.54
4920	GAS UTILITIES	5	505,399	474,937	28,515.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	245	38,743,057	17,727,451	1,089,113.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	919,131	49,780	3,173.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	818,049	25,157	1,554.58
5040	GROCERIES AND RELATED PRODUCTS	25	2,198,913	407,027	24,536.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	602,813	65,027	4,132.33

\* MONTHLY \*

## ANALYSIS OF GRDSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,710,745	300,879	19,181.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	1,850,972	1,002,723	61,227.26
5090	MISCELLANEOUS WHOLESALERS	170	6,396,345	1,009,575	62,425.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,278,675	1,106,194	68,043.91
WHSL	TOT. WHOLESALE TRADE	266	15,775,642	3,966,363	244,273.65
5200	BUILDING MATERIALS	28	2,884,293	1,083,126	66,907.17
5251	HARDWARE STORES	11	731,725	545,057	34,328.83
5252	FARM EQUIPMENT DEALERS	5	248,395	147,868	9,402.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,198,168	1,093,304	68,654.98
5310	DEPARTMENT STORES	10	6,213,138	5,680,556	362,129.15
5400	RETAIL FOOD STORES	65	12,570,706	10,731,395	681,639.38
5510	MOTOR VEHICLE DEALERS	26	8,310,743	2,504,161	158,820.73
5540	GASOLINE SERVICE STATIONS	23	1,155,618	613,107	39,085.52
5592	MOBILE HOME DEALERS	5	718,051	656,076	41,374.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	1,894,162	1,470,543	93,667.22
5600	APPAREL AND ACCESSORY STORES	69	1,655,747	1,574,049	100,285.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	2,781,285	2,238,566	142,676.34
5800	EATING AND DRINKING PLACES	171	7,943,377	7,362,186	468,031.11
5813	LIQUOR DISPENSERS - BY THE DRINK	23	1,438,463	1,340,423	83,507.56
5910	DRUG AND PROPRIETARY STORES	6	4,191,139	1,259,016	80,262.30
5920	PACKAGE LIQUOR STORES	7	888,293	874,104	55,724.13
5990	MISCELLANEOUS RETAILERS	776	36,467,684	29,295,440	1,861,138.51
RETL	TOT. RETAIL TRADE	1,325	91,290,985	68,468,978	4,347,635.67
6000	BANKS	15	814,576	602,856	38,021.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	50,951	28,730	1,782.97
6120	SAVINGS AND LOAN ASSOCIATIONS	8	272,233	58,939	3,757.40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	193,375	193,375	12,327.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	248,787	248,787	15,860.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	96	2,402,956	1,167,130	73,402.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	167,470	167,470	10,598.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	27,526	27,526	1,748.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	160	4,177,874	2,494,813	157,498.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	3,826,510	2,142,001	136,406.77
7200	PERSONAL SERVICES	320	3,785,126	3,562,551	222,532.00
7300	MISCELLANEOUS BUSINESS SERVICES	487	9,682,409	6,062,780	377,875.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	160	3,708,126	2,764,132	173,733.10
7600	MISCELLANEOUS REPAIR SERVICES	70	706,897	557,909	34,995.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	34	441,331	279,859	17,758.11
8010	PHYSICIANS, DENTISTS AND OTHERS	197	10,328,589	8,238,256	525,188.83

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	8,284,336	6,279,053	400,241.29
8100	LEGAL SERVICES	72	1,608,163	1,594,817	101,605.11
8200	EDUCATIONAL SERVICES	34	1,840,417	1,793,406	114,326.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	39,870	39,870	2,533.33
8900	MISCELLANEOUS SERVICES	666	24,900,676	21,514,802	1,315,857.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	2,089,910	2,003,129	127,699.45
SERV	TOT. SERVICES	2,210	76,376,922	61,558,166	3,847,957.05
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	1,282,452	1,255,681	75,791.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	51,274	41,130	2,587.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,038	283,124,920	181,679,481	11,387,681.22
TEL-	INTERSTATE TELECOMMUNICATIONS	81	747,665	744,227	31,629.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	344,443	11,167	642.08
0700	AGRICULTURAL SERVICES	8	949,458	221,942	13,995.36
AGRI	TOT. AGRICULTURE	12	1,293,900	233,109	14,637.44
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	6	241,169	240,469	15,174.68
1381	OIL AND GAS WELL DRILLING	11	3,614,579	3,608,975	207,562.55
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	57	9,015,365	8,944,613	528,257.99
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	77	14,095,374	12,796,026	751,108.47
1500	GENERAL BUILDING CONTRACTORS	100	4,102,623	3,849,572	239,889.66
1610	HIGHWAY CONTRACTORS	3	162,825	11,550	664.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	1,325,157	1,188,063	68,386.98
1700	SPECIAL TRADE CONTRACTORS	147	7,139,848	5,618,356	336,236.54
CONS	TOT. CONTRACT CONSTRUCTION	261	12,730,454	10,667,540	645,177.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	201,451	119,794	7,561.11
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	6,188,310	1,408,912	87,080.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	231,186	24,840	1,567.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	88,011	1,079	68.10
3700	TRANSPORTATION EQUIPMENT	3	14,875	14,875	939.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	34	3,038,701	1,218,957	75,217.57
MFG-	TOT. MANUFACTURING	77	10,006,155	2,968,599	183,805.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	159,150	159,150	10,046.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	2,027,280	1,799,219	105,253.11
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	2,350,803	1,546,079	94,603.42
4830	RADIO AND TELEVISION BROADCASTING	4	113,508	103,733	6,548.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	17,144,147	7,688,537	456,434.74
4920	GAS UTILITIES	4	476,654	421,437	25,769.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	22,281,303	11,727,915	699,238.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	25,510	14,850	937.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	441,646	312,496	19,328.87

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	2,648,450	2,407,677	146,013.53
5090	MISCELLANEOUS WHOLESALERS	84	3,350,908	2,189,031	131,853.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,963,872	1,373,068	86,157.88
WHSL	TOT. WHOLESALE TRADE	132	8,621,865	6,384,060	389,623.84
5200	BUILDING MATERIALS	13	765,888	501,213	31,639.10
5251	HARDWARE STORES	5	532,045	441,659	27,879.72
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	505,375	391,308	24,685.38
5310	DEPARTMENT STORES	11	2,735,704	2,380,857	150,291.35
5400	RETAIL FOOD STORES	24	5,652,873	4,734,768	298,195.81
5510	MOTOR VEHICLE DEALERS	11	654,863	447,093	28,217.55
5540	GASOLINE SERVICE STATIONS	6	100,193	57,969	3,659.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	668,809	489,574	30,869.92
5600	APPAREL AND ACCESSORY STORES	11	390,953	390,450	24,647.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	870,866	799,790	50,486.77
5800	EATING AND DRINKING PLACES	87	2,503,363	2,482,958	156,515.14
5813	LIQUOR DISPENSERS - BY THE DRINK	9	290,349	290,349	17,816.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	255,398	255,244	15,037.42
5990	MISCELLANEOUS RETAILERS	370	15,505,737	11,235,498	702,380.95
RETL	TOT. RETAIL TRADE	600	32,642,403	25,464,471	1,598,034.19
6000	BANKS	7	414,793	313,868	19,812.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	38,763	14,874	927.89
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	8	88,730	88,730	5,601.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	507,216	430,146	27,098.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	10,373	10,373	614.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,095,808	875,024	55,130.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	837,229	813,910	51,351.57
7200	PERSONAL SERVICES	101	703,721	684,857	43,097.12
7300	MISCELLANEOUS BUSINESS SERVICES	128	3,224,588	2,457,290	150,469.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	2,292,774	883,649	55,254.63
7600	MISCELLANEOUS REPAIR SERVICES	55	635,027	534,606	33,021.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	45,613	45,613	2,679.39

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 12/12/01

RUN NUMBER: 027.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	49	2,258,869	1,684,909	106,359.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	5,408,450	842,063	53,085.02
8100	LEGAL SERVICES	16	395,508	395,508	24,966.42
8200	EDUCATIONAL SERVICES	31	15,773	15,780	925.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	89,704	21,551	1,256.49
8900	MISCELLANEOUS SERVICES	575	30,806,747	26,042,591	1,533,333.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	114,376	90,003	5,478.96
SERV	TOT. SERVICES	1,066	47,703,777	35,387,716	2,116,680.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	3,857	3,629	229.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,417	150,474,897	106,508,089	6,453,664.69
TEL-	INTERSTATE TELECOMMUNICATIONS	46	141,588	141,588	6,017.50

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 NOVEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	9	79,978	40,215	2,496.21
AGRI	TOT. AGRICULTURE	9	79,978	40,215	2,496.21
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	129,716	87,285	5,205.99
1500	GENERAL BUILDING CONTRACTORS	80	3,106,915	2,547,964	157,400.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	1,518,012	1,214,696	73,094.10
CONS	TOT. CONTRACT CONSTRUCTION	170	5,233,808	4,369,741	267,469.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	9,559	437	25.84
2700	PRINTING AND PUBLISHING	13	403,099	314,796	20,067.80
2800	CHEMICALS AND ALLIED PRODUCTS	4	808,139	16,984	1,074.05
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	17	115,710	65,583	4,061.84
MFG-	TOT. MANUFACTURING	44	1,427,298	417,231	26,447.66
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	99,221	99,221	5,779.18
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	1,330,611	1,293,593	78,225.14
4830	RADIO AND TELEVISION BROADCASTING	4	51,019	48,284	3,078.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	3,710,536	3,444,567	203,388.33
4920	GAS UTILITIES	5	179,554	166,165	10,454.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	5,810,775	5,183,978	308,778.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,467	684	42.17
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	159,021	36,211	2,308.42
5090	MISCELLANEOUS WHOLESALERS	82	251,207	90,756	5,451.28

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	10	584,922	415,119	26,463.85
WHSL	TOT. WHOLESALE TRADE	104	1,118,259	580,927	36,698.21
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	202,791	182,042	11,560.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	2,172,287	2,124,498	135,309.91
5310	DEPARTMENT STORES	5	183,319	159,867	10,190.72
5400	RETAIL FOOD STORES	12	1,948,798	1,582,129	100,477.15
5510	MOTOR VEHICLE DEALERS	9	460,201	286,021	17,703.40
5540	GASOLINE SERVICE STATIONS	5	212,185	206,355	12,336.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,331,523	817,447	51,519.95
5600	APPAREL AND ACCESSORY STORES	9	163,615	162,344	10,344.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	523,709	515,861	32,848.88
5800	EATING AND DRINKING PLACES	48	1,318,482	1,230,926	77,805.59
5813	LIQUOR DISPENSERS - BY THE DRINK	10	88,386	88,386	5,248.20
5910	DRUG AND PROPRIETARY STORES	8	658,667	22,888	1,459.09
5920	PACKAGE LIQUOR STORES	3	39,340	39,340	2,507.91
5990	MISCELLANEOUS RETAILERS	291	8,180,662	7,131,861	452,729.20
RETL	TOT. RETAIL TRADE	472	18,127,766	14,853,590	941,359.20
6000	BANKS	8	167,601	157,534	10,042.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	4	134,222	133,274	7,878.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	28,639	21,482	1,369.48
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	25	374,994	261,944	16,355.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	9,001	9,001	566.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	744,359	609,873	37,911.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	360,134	353,041	22,145.79
7200	PERSONAL SERVICES	83	611,284	586,230	37,086.45
7300	MISCELLANEOUS BUSINESS SERVICES	172	2,248,312	1,889,490	114,588.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	386,785	330,849	20,647.76
7600	MISCELLANEOUS REPAIR SERVICES	25	219,983	167,480	10,585.14
7900	AMUSEMENT AND RECREATION SERVICES	6	43,975	35,289	2,166.28
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,870,875	1,447,266	92,238.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,346,039	1,156,239	73,710.22
8100	LEGAL SERVICES	17	229,242	229,242	14,604.77
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	276	4,172,450	3,542,035	218,598.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	390,704	316,345	20,145.09

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	720	11,931,500	10,063,300	627,140.21
9300	LOCAL GOVERNMENT - COUNTIES	0	248,075-	248,075-	14,672.99-
GOVT	TOT. GOVERNMENT	0	248,075-	248,075-	14,672.99-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	99,569	44,256	2,799.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,717	44,454,953	36,002,322	2,241,632.79
TEL-	INTERSTATE TELECOMMUNICATIONS	60	168,667	168,652	7,167.71

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17   13 39	677,633   96,889 3,183,133	648,414   22,246 3,023,352	39,202.04   1,393.65 173,066.25
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 30  5 38	 129,167  225,729 385,980	 119,591  193,255 343,929	 7,221.20  11,425.61 20,573.43
5010 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	  3 11 3 20	  2,320 176,862 86,859 280,618	  2,011 47,787 78,259 142,634	  126.95 2,605.71 4,909.89 8,562.73
5200 5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 5910 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 8  10  13 4 3  14   53 115	 34,069  625,897  290,383 15,708 3,307  422,736   1,584,939 3,241,772	 14,906  581,987  205,876 15,409 2,584  419,449   569,029 1,902,938	 930.63  36,280.45  12,156.86 950.91 161.74  26,449.53   35,581.09 118,398.72
6000	BANKS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	52,874	44,575	2,714.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	416,959	416,959	26,027.19
7200	PERSONAL SERVICES	9	17,234	17,234	1,083.94
7300	MISCELLANEOUS BUSINESS SERVICES	19	63,470	61,119	3,766.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	161,585	146,892	9,272.59
7600	MISCELLANEOUS REPAIR SERVICES	4	10,555	325	19.91
8010	PHYSICIANS, DENTISTS AND OTHERS	3	2,892	1,384	87.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	42	1,090,046	1,085,745	68,438.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	100	1,859,029	1,797,132	112,954.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	325	9,094,821	7,343,933	441,911.49
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,635	1,635	69.45

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	207,748	207,748	12,272.12
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING	9	357,920	352,909	20,896.50
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 22	51,292 130,477	50,065 122,347	2,720.36 6,674.85
5020 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 10	458,806 510,155	2,923 6,322	153.46 331.91
5300 5310 5400 5540 5800 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 15 25	7,850 3,997 121,878	7,850 3,977 102,246	475.89 236.99 6,192.31
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12 24	20,767 42,421	20,767 42,108	1,121.64 2,305.78

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	96	1,168,428	631,510	36,726.66
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,282	1,282	54.49

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	527,446	452,063	29,118.05
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	33	658,511	568,733	36,031.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	19,902	19,902	1,119.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	163,656	123,850	7,738.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	443,816	410,828	24,320.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	649,083	575,798	34,410.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	14	1,227,016	83,815	4,815.56
WHSL	TOT. WHOLESALE TRADE	17	1,230,750	84,385	4,852.13
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	42,106	40,389	2,571.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	483,357	428,501	27,942.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	53,026	53,026	3,479.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	24,393	21,338	1,242.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	3,421,789	925,815	58,293.91
5813	LIQUOR DISPENSERS - BY THE DRINK	3	82,650	75,245	4,290.15
5910	DRUG AND PROPRIETARY STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	4	92,368	89,338	5,771.02
5990	MISCELLANEOUS RETAILERS	70	475,749	272,431	17,015.86
RETL	TOT. RETAIL TRADE	126	5,062,609	2,112,906	133,976.61
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	5	14,466	14,466	943.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	49,108	49,108	3,217.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	223,503	223,503	14,667.41
7200	PERSONAL SERVICES	9	7,874	7,874	516.72
7300	MISCELLANEOUS BUSINESS SERVICES	29	151,108	119,965	6,998.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	123,815	105,704	6,608.54
7600	MISCELLANEOUS REPAIR SERVICES	4	11,846	6,440	404.46
7900	AMUSEMENT AND RECREATION SERVICES	4	3,867	3,867	252.59
8010	PHYSICIANS, DENTISTS AND OTHERS	4	5,055	5,055	317.44
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	55,883	50,524	2,819.92
SERV	TOT. SERVICES	122	826,588	766,279	48,527.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	359	8,511,127	4,165,671	261,555.68
TEL-	INTERSTATE TELECOMMUNICATIONS	19	6,835	6,835	290.49

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	114,098	55,362	2,906.51
0700	AGRICULTURAL SERVICES	4	52,224	51,862	2,773.14
AGRI	TOT. AGRICULTURE	8	166,323	107,224	5,679.65
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	25,083	16,459	882.85
1381	OIL AND GAS WELL DRILLING	8	2,589,499	2,589,499	135,972.91
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	117	21,706,935	21,114,784	1,232,715.04
MINE	TOT. MINING	129	24,321,517	23,720,742	1,369,570.80
1500	GENERAL BUILDING CONTRACTORS	87	5,549,525	5,066,248	280,913.90
1610	HIGHWAY CONTRACTORS	7	2,461,416	1,977,722	107,541.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	932,631	739,522	38,918.19
1700	SPECIAL TRADE CONTRACTORS	153	7,903,834	7,073,185	387,574.17
CONS	TOT. CONTRACT CONSTRUCTION	253	16,847,406	14,856,678	814,947.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	134,966	78,830	4,774.56
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	1,430,268	1,311,996	77,740.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	542,009	533,174	30,897.16
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	2,567,248	1,562,265	84,709.69
MFG-	TOT. MANUFACTURING	61	5,367,643	3,990,639	226,357.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	395,026	175,625	10,755.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	2,174,091	1,376,710	76,475.28
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	2,526,326	1,448,978	85,308.69
4830	RADIO AND TELEVISION BROADCASTING	4	196,185	143,700	8,642.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	11,110,061	8,721,745	476,307.92
4920	GAS UTILITIES	8	481,249	458,618	27,109.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	17,105,539	12,547,976	696,286.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	894,890	734,209	39,507.74
5040	GROCERIES AND RELATED PRODUCTS	3	727,031	178,699	10,893.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	762,433	72,973	4,378.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	2,884,967	2,293,812	137,899.10
5090	MISCELLANEOUS WHOLESALERS	98	2,326,380	1,394,948	81,655.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	3,639,522	1,706,140	98,524.78
WHSL	TOT. WHOLESALE TRADE	162	11,381,113	6,477,175	378,642.73
5200	BUILDING MATERIALS	11	1,528,927	926,136	55,738.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	499,381	462,559	28,150.44
5310	DEPARTMENT STORES	9	1,891,314	1,655,427	99,318.52
5400	RETAIL FOOD STORES	31	8,049,541	6,994,549	419,173.40
5510	MOTOR VEHICLE DEALERS	8	1,175,459	916,397	54,983.82
5540	GASOLINE SERVICE STATIONS	14	776,393	427,961	25,999.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	2,000,820	1,514,238	91,217.86
5600	APPAREL AND ACCESSORY STORES	25	658,439	643,390	38,717.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	678,025	652,825	39,199.70
5800	EATING AND DRINKING PLACES	67	2,894,949	2,845,653	171,451.71
5813	LIQUOR DISPENSERS - BY THE DRINK	17	460,376	449,480	25,992.08
5910	DRUG AND PROPRIETARY STORES	6	1,294,901	369,796	22,195.42
5920	PACKAGE LIQUOR STORES	5	436,700	428,100	25,744.22
5990	MISCELLANEOUS RETAILERS	384	13,878,731	10,890,213	638,278.95
RETL	TOT. RETAIL TRADE	624	36,777,758	29,664,181	1,763,692.12
6000	BANKS	12	352,290	288,451	17,480.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	42,331	23,641	1,420.97
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	29,678	29,678	1,788.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	495,501	406,540	24,416.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	9,470	9,470	568.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	983,187	781,707	47,118.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	674,731	669,161	40,271.21
7200	PERSONAL SERVICES	83	386,968	380,929	22,894.74
7300	MISCELLANEOUS BUSINESS SERVICES	119	2,814,265	1,565,594	90,806.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	1,779,831	1,390,775	83,469.63
7600	MISCELLANEOUS REPAIR SERVICES	51	1,843,639	1,613,880	94,826.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	53,577	53,324	3,250.81
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,773,332	1,569,169	93,857.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	7,643,039	2,122,030	127,785.62
8100	LEGAL SERVICES	14	687,571	682,997	41,095.02
8200	EDUCATIONAL SERVICES	32	319,735	268,739	14,251.34

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	152,207	89,873	5,398.85
8900	MISCELLANEOUS SERVICES	674	25,745,305	24,123,280	1,395,574.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	50,537	50,123	2,691.00
SERV	TOT. SERVICES	1,189	44,011,229	34,662,522	2,021,136.26
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,649	157,139,762	126,970,143	7,332,418.55
TEL-	INTERSTATE TELECOMMUNICATIONS	44	91,768	91,768	3,900.15

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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				
AGRI	TOT. AGRICULTURE	7	135,481	135,481	9,129.53
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	140	2,591,889	2,279,632	137,643.57
1610	HIGHWAY CONTRACTORS	6	593,769	177,647	10,351.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	55,784	43,247	2,675.89
1700	SPECIAL TRADE CONTRACTORS	151	2,528,029	1,749,274	108,831.36
CONS	TOT. CONTRACT CONSTRUCTION	303	5,769,472	4,249,800	259,502.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	151,233	116,727	8,386.38
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	210,079	25,022	1,600.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	485,281	100,772	6,411.65
MFG-	TOT. MANUFACTURING	49	856,523	251,600	16,982.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	48,478	45,456	2,533.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	100,633	38,816	2,096.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	1,133,513	641,886	41,326.76
4830	RADIO AND TELEVISION BROADCASTING	5	249,643	246,543	16,097.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,312,933	808,372	48,072.10
4920	GAS UTILITIES	3	231,686	212,774	14,239.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	3,076,885	1,993,846	124,365.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	2,322	360	22.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	19,166	19,166	1,361.52
5090	MISCELLANEOUS WHOLESALERS	48	566,553	167,546	9,931.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	257,389	229,113	14,636.52
WHSL	TOT. WHOLESALE TRADE	69	1,248,634	486,014	30,753.16
5200	BUILDING MATERIALS	4	1,439,265	489,518	33,307.52
5251	HARDWARE STORES	4	131,137	94,800	6,505.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	289,018	242,193	15,620.94
5310	DEPARTMENT STORES	10	139,580	116,788	8,384.75
5400	RETAIL FOOD STORES	6	916,443	901,125	63,919.02

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	878,834	314,210	20,519.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	19	631,661	624,365	44,610.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	133,662	123,760	8,162.60
5800	EATING AND DRINKING PLACES	44	1,403,737	1,350,642	95,130.74
5813	LIQUOR DISPENSERS - BY THE DRINK	3	18,834	18,834	1,191.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	379	9,186,422	7,485,828	487,488.61
RETL	TOT. RETAIL TRADE	527	16,937,375	13,268,919	890,069.99
6000	BANKS	4	421,037	99,306	6,861.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	69,330	69,330	4,977.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	428,663	303,682	19,860.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	874,843	764,169	49,239.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	68,127	66,027	3,840.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	1,943,222	1,329,116	86,692.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	1,151,895	1,109,922	76,046.59
7200	PERSONAL SERVICES	37	184,035	141,783	9,551.12
7300	MISCELLANEOUS BUSINESS SERVICES	74	591,725	564,624	37,405.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	143,788	131,748	8,967.82
7600	MISCELLANEOUS REPAIR SERVICES	28	98,306	63,561	4,137.35
7900	AMUSEMENT AND RECREATION SERVICES	7	123,786	114,596	8,173.40
8010	PHYSICIANS, DENTISTS AND OTHERS	33	568,467	506,086	36,022.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	258,650	248,501	17,760.83
8100	LEGAL SERVICES	13	177,965	175,981	12,639.75
8200	EDUCATIONAL SERVICES	6	675	675	14.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	354	2,526,074	2,071,925	134,140.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	662	5,971,468	5,217,981	351,210.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	114,611	94,869	5,748.91

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,867	36,075,095	27,041,848	1,775,406.25
TEL-	INTERSTATE TELECOMMUNICATIONS	55	25,454	25,454	1,081.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	154,031	151,830	9,204.71
AGRI	TOT. AGRICULTURE	3	154,031	151,830	9,204.71
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	94	11,562,284	9,599,159	581,949.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	472,144	265,061	16,069.29
1700	SPECIAL TRADE CONTRACTORS	120	5,723,458	3,084,978	187,026.80
CONS	TOT. CONTRACT CONSTRUCTION	217	17,757,886	12,949,197	785,045.10
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	5	302,504	221,507	13,428.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	12,093	3,255	197.31
MFG-	TOT. MANUFACTURING	20	1,505,811	280,208	16,987.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	1,176,765	1,160,030	70,326.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,552,390	1,162,220	70,459.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	738,666	238,388	14,452.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	12,187	12,159	737.12
5090	MISCELLANEOUS WHOLESALERS	46	1,410,249	435,869	26,424.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	420,381	399,327	24,209.21
WHSL	TOT. WHOLESALE TRADE	65	3,433,005	1,244,704	75,460.22
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	332,072	318,543	19,311.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	4,228,677	3,383,186	205,105.63
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	551,423	457,158	27,715.19
5600	APPAREL AND ACCESSORY STORES	6	174,057	84,174	5,103.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	894,135	888,512	53,866.08

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	129	3,332,560	2,907,239	176,251.36
RETL	TOT. RETAIL TRADE	191	10,205,597	8,455,851	512,635.96
6000	BANKS	3	406,110	103,293	6,262.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	19,207	19,207	1,164.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	1,699,265	732,202	44,389.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	518,614	487,000	29,524.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	2,652,841	1,344,177	81,490.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	327,617	326,611	19,800.78
7200	PERSONAL SERVICES	31	143,189	100,629	6,100.62
7300	MISCELLANEOUS BUSINESS SERVICES	85	7,805,415	6,190,142	375,247.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	303,597	271,279	16,446.27
7600	MISCELLANEOUS REPAIR SERVICES	7	152,087	43,378	2,629.78
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	1,379,696	1,319,776	80,011.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	683,896	590,464	35,796.91
8100	LEGAL SERVICES	9	88,840	88,840	5,385.94
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	263	21,449,329	19,726,259	1,194,428.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	3,927,529	2,536,288	153,762.48
SERV	TOT. SERVICES	475	36,440,435	31,285,280	1,895,164.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,052	77,082,243	57,966,597	3,512,719.34
TEL-	INTERSTATE TELECOMMUNICATIONS	19	326,298	322,519	13,707.06

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	71,485	24,074	1,406.33
1500	GENERAL BUILDING CONTRACTORS	36	1,831,084	1,522,894	94,249.04
1610	HIGHWAY CONTRACTORS	3	235,262	8,384	487.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	101,515	88,844	5,642.24
1700	SPECIAL TRADE CONTRACTORS	45	502,482	329,949	20,257.35
CONS	TOT. CONTRACT CONSTRUCTION	92	2,670,342	1,950,070	120,635.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	5,887,411	41,080	2,578.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	112,013	80,108	5,156.96
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	11	386,236	56,008	3,567.19
MFG-	TOT. MANUFACTURING	33	6,785,221	226,366	14,392.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTDR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	283,708	23,134	1,462.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	853,153	845,506	51,684.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,226,716	1,106,911	66,966.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	2,485,544	2,096,691	127,173.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	36,383	15,269	982.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	76,682	1,066	68.61
5040	GROCERIES AND RELATED PRODUCTS	5	1,059,213	108,440	6,980.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	273,836	122,540	7,140.51
5090	MISCELLANEOUS WHOLESALERS	36	211,874	126,315	8,001.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	400,440	389,051	22,841.57
WHSL	TOT. WHOLESALE TRADE	56	2,058,429	762,681	46,015.57
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	3,087,058	2,711,159	174,532.40
5310	DEPARTMENT STORES	4	1,874,891	1,625,778	104,659.52
5400	RETAIL FOOD STORES	17	569,156	499,483	32,173.58
5510	MOTOR VEHICLE DEALERS	6	797,701	124,686	8,027.24

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	8	219,187	216,981	13,852.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	450,400	356,381	22,942.04
5600	APPAREL AND ACCESSORY STORES	3	34,936	34,064	2,193.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	95,656	95,346	6,138.02
5800	EATING AND DRINKING PLACES	35	1,335,789	1,335,454	85,965.25
5813	LIQUOR DISPENSERS - BY THE DRINK	11	234,750	234,750	15,095.32
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	158	1,063,774	664,238	42,414.46
RETL	TOT. RETAIL TRADE	266	10,463,491	8,195,788	527,143.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	6,998	2,707	174.64
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	41,367	21,361	1,375.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	18,303	7,175	439.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	176,964	135,041	8,671.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	239,390	216,855	13,903.69
7200	PERSONAL SERVICES	32	376,799	357,240	22,986.59
7300	MISCELLANEOUS BUSINESS SERVICES	63	352,854	322,616	20,582.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	370,641	314,326	19,841.87
7600	MISCELLANEOUS REPAIR SERVICES	21	80,219	80,094	4,893.61
7900	AMUSEMENT AND RECREATION SERVICES	4	33,506	33,506	2,156.93
8010	PHYSICIANS, DENTISTS AND OTHERS	24	627,056	420,531	27,071.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	2,085,037	1,270,556	81,792.05
8100	LEGAL SERVICES	5	49,731	49,731	3,201.45
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	129	1,904,336	1,762,892	110,805.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	332	6,202,081	4,890,496	311,236.65
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	367,368	362,902	21,629.81
GOVT	TOT. GOVERNMENT	3	367,368	362,902	21,629.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	882	31,280,925	18,644,110	1,178,305.09
TEL-	INTERSTATE TELECOMMUNICATIONS	27	93,288	93,288	3,964.72

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	61	4,799,109	3,531,668	218,364.13
1610	HIGHWAY CONTRACTORS	6	1,477,147	1,451,477	88,632.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	579,870	499,673	29,489.91
1700	SPECIAL TRADE CONTRACTORS	72	2,893,357	2,055,495	127,498.78
CONS	TOT. CONTRACT CONSTRUCTION	145	9,749,484	7,538,312	463,985.80
2700	PRINTING AND PUBLISHING	11	886,149	343,288	22,098.91
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,420,901	1,373,114	82,136.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	832,057	126,604	7,650.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	282,675	235	15.13
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	1,315,269	54,212	3,520.62
MFG-	TOT. MANUFACTURING	55	4,755,194	1,915,597	116,589.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	81,364	27,073	1,613.89
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	1,464,793	1,429,207	88,389.72
4830	RADIO AND TELEVISION BROADCASTING	3	146,427	105,235	6,765.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,669,370	1,435,460	84,342.16
4920	GAS UTILITIES	4	370,339	305,642	19,414.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	3,843,753	3,330,837	202,258.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	1,220,268	354,736	22,836.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	2,094,831	174,053	11,204.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	18,204	8,635	555.86
5090	MISCELLANEOUS WHOLESALERS	102	6,131,781	826,065	52,799.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	2,707,482	2,172,100	127,621.92
WHSL	TOT. WHOLESALE TRADE	140	12,239,310	3,557,773	216,445.92
5200	BUILDING MATERIALS	4	1,763,723	1,232,764	78,840.36
5251	HARDWARE STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	469,452	403,812	24,518.02
5310	DEPARTMENT STORES	5	1,596,293	1,550,385	99,793.13
5400	RETAIL FOOD STORES	27	5,964,219	4,500,159	286,851.89
5510	MOTOR VEHICLE DEALERS	11	1,591,327	1,378,934	88,401.35
5540	GASOLINE SERVICE STATIONS	24	1,845,902	1,053,671	64,181.54
5592	MOBILE HOME DEALERS	3	169,274	60,115	3,531.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,191,346	966,325	61,859.10
5600	APPAREL AND ACCESSORY STORES	20	1,129,461	948,549	61,044.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	675,400	409,617	26,369.11
5800	EATING AND DRINKING PLACES	74	3,901,117	3,595,176	230,101.03
5813	LIQUOR DISPENSERS - BY THE DRINK	19	1,327,339	1,326,528	80,755.74
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	113,815	113,815	7,182.10
5990	MISCELLANEOUS RETAILERS	289	33,658,774	25,607,250	1,572,145.07
RETL	TOT. RETAIL TRADE	526	56,649,172	43,744,849	2,724,055.03
6000	BANKS	3	172,697	122,546	7,888.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	61,416	35,843	2,187.47
6120	SAVINGS AND LOAN ASSOCIATIONS	4	4,308	6,552-	421.76-
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	21	384,458	197,271	12,691.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	176,115	20,965	1,347.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	836,864	404,823	25,916.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,572,438	1,572,404	101,223.48
7200	PERSONAL SERVICES	120	870,149	779,229	49,885.99
7300	MISCELLANEOUS BUSINESS SERVICES	102	1,173,022	1,103,965	70,750.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	1,809,090	1,268,470	79,829.24
7600	MISCELLANEOUS REPAIR SERVICES	12	234,527	200,502	12,907.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	187,190	140,255	8,802.04
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,161,080	1,115,830	71,831.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	489,504	476,824	30,695.55
8100	LEGAL SERVICES	15	427,795	397,549	25,591.07
8200	EDUCATIONAL SERVICES	4	11,862	11,862	737.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	231	13,149,668	2,322,194	145,288.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	103,903	103,903	6,688.78
SERV	TOT. SERVICES	671	21,285,570	9,587,878	610,340.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	61,890	1,084	65.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,678	113,266,335	71,148,886	4,427,037.26
TEL-	INTERSTATE TELECOMMUNICATIONS	38	252,677	252,677	10,738.74

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	18	884,152	851,033	47,888.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	159,554	102,502	5,769.46
CONS	TOT. CONTRACT CONSTRUCTION	35	1,298,192	1,194,323	67,202.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	104,136	5,410	304.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	258,376	181,139	10,354.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	160,484	134,594	7,659.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	452,326	317,529	18,114.88
5090	MISCELLANEOUS WHOLESALERS	10	2,594	1,910	110.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	90,425	72,769	4,182.65
WHSL	TOT. WHOLESALE TRADE	13	93,019	74,679	4,292.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,344	8,344	472.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	332,179	282,922	15,936.28
5540	GASOLINE SERVICE STATIONS	8	131,175	122,350	7,153.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	4,672	4,581	257.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	51,568	51,568	2,996.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	136,116	58,650	3,396.66
RETL	TOT. RETAIL TRADE	60	744,255	594,046	33,905.83
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	159,564	159,564	9,003.22

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	28	65,980	64,153	3,686.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	24,350	22,813	1,283.22
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	27	32,669	18,000	968.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	70	151,888	122,464	6,923.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	3,060,045	2,509,885	142,101.64
TEL-	INTERSTATE TELECOMMUNICATIONS	21	3,214	3,214	136.61

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	50,967	48,967	2,772.63
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	8	157,376	68,635	3,878.95
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	148	8,247,176	3,955,740	234,678.18
1610	HIGHWAY CONTRACTORS	8	3,063,491	2,818,168	168,369.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	93,572	93,572	5,861.47
1700	SPECIAL TRADE CONTRACTORS	118	5,665,322	3,734,373	225,707.36
CONS	TOT. CONTRACT CONSTRUCTION	280	17,069,561	10,601,853	634,616.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	69,764	17,152	967.08
2700	PRINTING AND PUBLISHING	9	265,978	210,140	13,263.99
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	1,044,271	168,641	9,999.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	12,276,485	35,034	2,007.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	217,620	66,776	4,175.19
MFG-	TOT. MANUFACTURING	60	14,143,593	756,373	46,737.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	278,942	258,948	15,682.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	543,797	249,611	14,154.47
4500	AIR TRANSPORTATION	3	7,268	4,133	260.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	2,097,169	2,024,385	121,439.41
4830	RADIO AND TELEVISION BROADCASTING	5	134,058	104,585	6,033.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	3,395,583	2,342,277	142,314.30
4920	GAS UTILITIES	4	365,548	287,317	17,933.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	6,822,366	5,271,257	317,818.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	44,955	15,807	997.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	484,117	46,572	2,933.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	142,151	142,151	8,973.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	52,558	48,297	2,923.06
5090	MISCELLANEOUS WHOLESALERS	67	1,318,221	378,125	23,748.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	364,149	323,231	18,842.74

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	99	2,534,128	979,506	60,017.31
5200	BUILDING MATERIALS	7	1,146,510	591,544	37,270.41
5251	HARDWARE STORES	5	263,606	183,905	11,609.01
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	243,140	239,940	14,591.90
5310	DEPARTMENT STORES	7	1,744,794	1,574,567	99,387.14
5400	RETAIL FOOD STORES	26	3,236,886	2,712,350	170,040.38
5510	MOTOR VEHICLE DEALERS	8	3,884,862	438,211	27,615.93
5540	GASOLINE SERVICE STATIONS	17	1,430,675	451,756	28,260.43
5592	MOBILE HOME DEALERS	7	654,774	588,593	37,154.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	798,189	563,308	35,288.10
5600	APPAREL AND ACCESSORY STORES	14	532,737	489,847	30,917.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	521,045	485,385	30,479.76
5800	EATING AND DRINKING PLACES	60	2,352,794	2,285,923	143,100.22
5813	LIQUOR DISPENSERS - BY THE DRINK	5	188,120	188,120	11,799.68
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	6	333,608	321,423	20,059.88
5990	MISCELLANEOUS RETAILERS	367	11,581,985	9,937,163	621,982.17
RETL	TOT. RETAIL TRADE	590	29,767,163	21,317,902	1,336,339.13
6000	BANKS	7	1,277,940	240,759	14,967.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	12,949	10,811	682.46
6120	SAVINGS AND LOAN ASSOCIATIONS	4	65,176	20,537	1,296.40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	43,626	43,626	2,753.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	38,584	38,580	2,435.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	1,069,190	706,926	43,305.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	131,494	131,494	8,296.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	2,638,960	1,192,733	73,737.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	880,172	743,241	46,792.34
7200	PERSONAL SERVICES	129	2,164,013	1,921,280	115,143.18
7300	MISCELLANEOUS BUSINESS SERVICES	166	1,970,529	1,681,557	101,690.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	646,671	539,657	32,858.02
7600	MISCELLANEOUS REPAIR SERVICES	46	338,851	224,849	14,019.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	8,846	8,846	528.89
8010	PHYSICIANS, DENTISTS AND OTHERS	58	2,360,261	1,868,315	117,930.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,408,627	1,163,048	73,105.30
8100	LEGAL SERVICES	14	350,713	341,415	21,551.84
8200	EDUCATIONAL SERVICES	10	71,237	71,237	4,030.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	56,900	56,892	3,332.06
8900	MISCELLANEOUS SERVICES	314	5,939,642	4,880,012	280,044.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	413,547	327,954	18,763.99
SERV	TOT. SERVICES	872	16,792,244	13,934,826	836,126.51
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	20,998	15,769	994.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,156	90,038,702	54,231,169	3,315,458.79
TEL-	INTERSTATE TELECOMMUNICATIONS	61	389,316	388,801	16,524.03

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	26	650,321	642,069	40,673.98
1610	HIGHWAY CONTRACTORS	9	279,806	86,211	4,810.78
1700	SPECIAL TRADE CONTRACTORS	24	310,129	284,392	18,041.89
CONS	TOT. CONTRACT CONSTRUCTION	59	1,240,257	1,012,672	63,526.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	18	18	1.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	2,576-	2,576-	169.08-
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	12,700	5,386	353.47
MFG-	TOT. MANUFACTURING	15	330,262	9,594	629.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	217,220	70,358	4,323.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	436,820	427,152	26,547.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	582,722	489,691	30,624.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	1,327,593	1,065,882	66,635.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	26	57,994	41,718	2,730.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	363,279	300,960	19,734.23
WHSL	TOT. WHOLESALE TRADE	33	433,997	344,381	22,575.09
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	254,108	207,710	13,371.34
5252	FARM EQUIPMENT DEALERS	3	245,480	90,742	5,954.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	340,568	300,642	19,713.97
5310	DEPARTMENT STORES	4	489,801	486,186	31,903.89
5400	RETAIL FOOD STORES	11	1,567,831	1,371,906	89,707.36
5510	MOTOR VEHICLE DEALERS	4	128,580	89,978	5,904.82
5540	GASOLINE SERVICE STATIONS	18	734,104	227,035	14,644.99

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	96,695	63,316	4,133.11
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	45,805	45,805	3,005.17
5800	EATING AND DRINKING PLACES	20	734,999	732,443	47,994.37
5813	LIQUOR DISPENSERS - BY THE DRINK	3	25,728	25,728	1,663.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	111	1,319,677	722,807	46,253.26
RETL	TOT. RETAIL TRADE	205	6,346,266	4,452,210	290,019.91
6000	BANKS	6	101,824	93,509	6,128.04
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	6	76,350	76,350	5,010.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	166,788	156,172	10,240.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	545,950	545,860	35,786.27
7200	PERSONAL SERVICES	18	93,146	92,871	6,090.59
7300	MISCELLANEOUS BUSINESS SERVICES	57	313,867	280,159	18,232.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	353,926	315,260	19,887.63
7600	MISCELLANEOUS REPAIR SERVICES	10	98,540	85,615	5,325.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	38,948	33,545	2,201.38
8010	PHYSICIANS, DENTISTS AND OTHERS	18	483,284	448,418	29,427.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	251,223	242,673	15,925.42
8100	LEGAL SERVICES	8	88,159	87,507	5,742.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	156	1,703,938	1,627,141	106,442.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	348	4,192,825	3,980,892	257,636.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	22,446	2,056	134.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	754	14,082,055	11,045,481	712,681.87
TEL-	INTERSTATE TELECOMMUNICATIONS	31	50,768	50,768	2,157.66

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	4,138,806	4,134,806	232,582.85
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	3	265,635	5,822	332.96
MINE	TOT. MINING	16	4,404,442	4,140,628	232,915.81
1500	GENERAL BUILDING CONTRACTORS	88	3,945,542	3,288,802	189,011.82
1610	HIGHWAY CONTRACTORS	3	44,473	44,473	2,501.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	557,918	544,983	30,655.27
1700	SPECIAL TRADE CONTRACTORS	145	3,580,821	2,586,847	146,781.88
CONS	TOT. CONTRACT CONSTRUCTION	243	8,128,753	6,465,104	368,950.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	235,243	80,181	4,510.16
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	1,159,563	755	42.47
2700	PRINTING AND PUBLISHING	6	104,247	67,765	4,192.73
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	75,813	10,866	652.04
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	218,402	96,280	5,450.36
MFG-	TOT. MANUFACTURING	40	1,984,994	447,428	25,647.07
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	44,373	44,373	2,590.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	3,806,283	452,328	26,625.85
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	620,925	523,996	29,707.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,519,084	1,264,261	73,197.07
4920	GAS UTILITIES	4	258,722	191,617	11,274.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	171	6,357,879	2,560,081	148,316.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	140,773	131,060	7,374.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	6,182	3,949	244.33
5090	MISCELLANEOUS WHOLESALERS	61	1,261,806	718,180	43,670.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	3,362,171	592,776	36,677.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	84	4,777,968	1,446,980	88,028.83
5200	BUILDING MATERIALS	4	1,236,511	661,952	40,867.50
5251	HARDWARE STORES	11	429,512	360,956	22,311.23
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	328,349	320,379	18,238.44
5310	DEPARTMENT STORES	4	3,788	1,526	86.54
5400	RETAIL FOOD STORES	31	2,881,770	2,500,642	152,110.66
5510	MOTOR VEHICLE DEALERS	3	378,161	256,293	15,858.11
5540	GASOLINE SERVICE STATIONS	15	912,072	523,685	30,645.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	614,849	528,456	32,637.59
5600	APPAREL AND ACCESSORY STORES	8	166,797	153,250	9,435.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	97,772	73,275	4,532.30
5800	EATING AND DRINKING PLACES	40	1,561,075	1,508,409	92,045.33
5813	LIQUOR DISPENSERS - BY THE DRINK	9	208,374	200,336	11,970.74
5910	DRUG AND PROPRIETARY STORES	5	1,426,823	513,924	31,799.02
5990	MISCELLANEOUS RETAILERS	227	9,201,416	7,818,804	480,458.22
RETL	TOT. RETAIL TRADE	388	19,713,370	15,559,652	951,521.27
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	18,651	15,850	968.40
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	23,374	17,503	1,082.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	241,562	218,416	12,664.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	443,481	375,854	23,246.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	821,951	697,829	42,220.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	406,058	406,058	24,766.16
7200	PERSONAL SERVICES	37	393,713	393,352	24,247.82
7300	MISCELLANEOUS BUSINESS SERVICES	81	2,658,880	2,512,569	142,159.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	262,483	250,400	15,104.23
7600	MISCELLANEOUS REPAIR SERVICES	16	98,838	66,664	3,803.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	458,395	416,104	25,249.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,085,168	1,023,502	63,329.20
8100	LEGAL SERVICES	5	85,232	85,232	5,273.75
8200	EDUCATIONAL SERVICES	6	5,573	2,465	138.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	293	4,746,864	4,280,656	246,510.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	184,617	179,278	10,373.73
SERV	TOT. SERVICES	541	10,900,934	10,130,892	589,943.92

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	90,208	89,508	5,034.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	99,827	66,751	3,754.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,545	57,376,641	41,656,173	2,459,433.41
TEL-	INTERSTATE TELECOMMUNICATIONS	39	22,847	22,847	970.98

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	106,677	46,547	2,960.18
0700	AGRICULTURAL SERVICES	5	326,100	360	20.70
AGRI	TOT. AGRICULTURE	10	432,777	46,907	2,980.88
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	45	1,445,077	1,085,801	68,606.18
1610	HIGHWAY CONTRACTORS	6	1,337,214	1,025,728	64,057.95
1700	SPECIAL TRADE CONTRACTORS	54	1,379,184	1,030,653	64,710.31
CONS	TOT. CONTRACT CONSTRUCTION	105	4,161,475	3,142,181	197,374.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	24,597	6,271	419.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	181,842	28,042	1,679.62
MFG-	TOT. MANUFACTURING	17	2,855,692	103,715	6,239.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	662,120	105,024	6,208.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	700,317	666,354	41,415.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,687,849	1,404,898	86,541.22
4920	GAS UTILITIES	4	132,539	115,013	7,291.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	3,351,699	2,442,174	151,247.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	1,004,415	601	40.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	42,031	14,785	988.74
5090	MISCELLANEOUS WHOLESALERS	29	115,586	93,094	6,157.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	39,187	35,080	2,345.99
WHSL	TOT. WHOLESALE TRADE	44	1,204,963	146,659	9,739.41
5200	BUILDING MATERIALS	5	277,356	196,923	13,169.25
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	5	157,297	97,331	6,414.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	160,945	95,374	7,124.20

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	16,057	15,919	1,060.52
5400	RETAIL FOOD STORES	5	466,843	466,125	31,102.31
5510	MOTOR VEHICLE DEALERS	3	231,085	111,064	7,426.13
5540	GASOLINE SERVICE STATIONS	8	2,644,252	911,801	60,915.83
5592	MOBILE HOME DEALERS	3	264,930	228,928	15,309.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	66,009	66,009	4,412.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	291,073	280,715	18,772.50
5800	EATING AND DRINKING PLACES	19	1,089,818	920,891	61,560.72
5910	DRUG AND PROPRIETARY STORES	3	404,430	19,384	1,296.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	138	4,940,974	3,797,095	252,800.01
RETL	TOT. RETAIL TRADE	215	11,285,435	7,457,843	498,102.08
6000	BANKS	3	43,183	41,492	2,774.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	21,952	8,336	557.47
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	59,602	55,178	3,670.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	163,313	142,792	9,529.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	83,283	77,414	5,177.05
7200	PERSONAL SERVICES	41	231,098	223,028	14,895.10
7300	MISCELLANEOUS BUSINESS SERVICES	64	383,902	336,456	22,179.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	289,876	239,646	16,026.33
7600	MISCELLANEOUS REPAIR SERVICES	7	97,524	89,717	5,914.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	116,967	110,249	7,372.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	39,121	38,904	2,585.84
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	169	2,109,266	1,935,129	124,500.28
SERV	TOT. SERVICES	326	3,379,970	3,079,475	200,586.67
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	847	26,915,611	16,642,034	1,080,439.85
TEL-	INTERSTATE TELECOMMUNICATIONS	29	69,819	69,819	2,967.33

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	7	73,114	58,320	3,493.52
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	484,741	468,625	27,099.35
1500	GENERAL BUILDING CONTRACTORS	209	105,069,468	70,751,530	4,097,340.16
1610	HIGHWAY CONTRACTORS	9	1,081,586	911,222	56,005.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	295,478	279,593	17,262.72
1700	SPECIAL TRADE CONTRACTORS	274	37,675,226	16,879,003	985,583.28
CONS	TOT. CONTRACT CONSTRUCTION	499	144,121,758	88,821,348	5,156,191.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	99,143	528	32.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	1,625,450	28,748	1,675.44
2700	PRINTING AND PUBLISHING	13	258,322	181,723	11,207.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	438,681	434,539	26,746.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,906,464	83,766	5,151.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	644,289	118,619	7,311.75
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	22,596	22,449	1,370.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	360,938	171,144	10,516.49
3900	MISCELLANEOUS MANUFACTURING	45	6,166,527	497,229	29,266.17
MFG-	TOT. MANUFACTURING	102	13,481,980	1,555,198	94,295.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	210,691	88,165	5,405.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	71,288	22,478	1,318.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	2,903,309	2,835,154	171,316.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	8,045,227	7,533,110	454,195.32
4920	GAS UTILITIES	5	631,815	507,536	31,083.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	11,862,330	10,986,442	663,320.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	14,640	14,340	880.66
5040	GROCERIES AND RELATED PRODUCTS	5	91,738	2,625	160.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	685,744	17,466	1,074.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	65,146	63,105	3,903.35
5090	MISCELLANEOUS WHOLESALE	90	1,169,111	625,984	37,581.58

## STATE OF NEW MEXICO

## COMBINED REVENUE SYSTEM

RUN DATE: 12/12/01

RUN NUMBER: 027.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	878,848	327,241	20,180.26
WHSL	TOT. WHOLESALE TRADE	124	3,396,116	1,138,195	69,190.65
5200	BUILDING MATERIALS	10	196,952	176,020	10,804.26
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	686,982	546,388	33,374.81
5310	DEPARTMENT STORES	6	1,343,551	1,226,274	75,853.95
5400	RETAIL FOOD STORES	26	5,655,582	5,051,740	311,687.24
5540	GASOLINE SERVICE STATIONS	18	889,036	715,443	43,575.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	655,548	573,425	35,381.40
5600	APPAREL AND ACCESSORY STORES	19	251,650	249,839	15,167.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	874,287	1,441,654	80,299.31
5800	EATING AND DRINKING PLACES	67	2,998,237	2,979,381	183,246.77
5813	LIQUOR DISPENSERS - BY THE DRINK	9	302,253	302,253	18,428.90
5910	DRUG AND PROPRIETARY STORES	5	2,566,928	1,164,686	72,035.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	380	87,911,466	7,188,543	438,824.73
RETL	TOT. RETAIL TRADE	601	104,570,549	18,910,955	1,169,002.00
6000	BANKS	8	246,265	201,218	12,355.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	34,802	28,462	1,729.14
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	572,826	392,985	24,347.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	262,997	71,742	4,388.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	162,169	110,843	6,837.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	1,349,264	846,404	52,185.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	677,710	612,570	37,657.62
7200	PERSONAL SERVICES	109	880,639	826,456	50,776.78
7300	MISCELLANEOUS BUSINESS SERVICES	247	2,369,125	1,566,521	93,551.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	1,043,486	942,773	58,163.96
7600	MISCELLANEOUS REPAIR SERVICES	30	434,576	240,279	14,611.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,637,758	1,599,555	98,897.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	977,313	924,031	57,091.47
8100	LEGAL SERVICES	13	273,773	269,927	16,621.97
8200	EDUCATIONAL SERVICES	18	108,834	84,589	5,212.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	426	7,115,527	4,216,918	257,554.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	1,686,089	1,426,286	82,835.94
SERV	TOT. SERVICES	1,013	17,256,041	12,720,101	773,601.73

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	134,464	74,389	4,365.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,625	296,684,016	135,529,333	8,009,711.39
TEL-	INTERSTATE TELECOMMUNICATIONS	61	280,063	280,063	11,902.69

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	150,009	99,373	5,763.42
0700	AGRICULTURAL SERVICES	4	215,283	190,283	11,430.40
AGRI	TOT. AGRICULTURE	8	365,291	289,656	17,193.82
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	12	669,607	666,346	38,780.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	102	23,131,660	21,532,455	1,286,069.06
MINE	TOT. MINING	120	53,940,448	52,335,989	3,057,968.78
1500	GENERAL BUILDING CONTRACTORS	182	11,813,936	9,949,544	598,225.92
1610	HIGHWAY CONTRACTORS	7	3,075,007	3,072,528	177,626.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	2,662,281	2,625,416	152,369.54
1700	SPECIAL TRADE CONTRACTORS	231	15,655,864	10,135,095	599,571.62
CONS	TOT. CONTRACT CONSTRUCTION	451	33,207,089	25,782,583	1,527,793.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	194,866	161,392	9,673.22
2400	LUMBER, WOOD AND PAPER PRODUCTS	21	533,237	256,990	15,474.41
2700	PRINTING AND PUBLISHING	14	862,729	639,379	38,766.63
2800	CHEMICALS AND ALLIED PRODUCTS	3	93,270	8,194	471.57
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	1,313,954	1,392,436	84,680.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	927,682	196,767	11,795.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	952,540	599,094	35,972.70
3500	MACHINERY, EXCEPT ELECTRICAL	5	550,902	369,410	22,391.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	49,253	18,830	1,150.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	56	1,835,279	1,153,498	68,766.74
MFG-	TOT. MANUFACTURING	144	7,400,989	4,835,959	291,568.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	3,258,647	2,321,575	135,920.95
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	4,891,015	4,784,852	284,619.07
4830	RADIO AND TELEVISION BROADCASTING	5	592,133	240,498	14,580.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,080,241	1,023,617	59,657.03
4920	GAS UTILITIES	5	1,055,103	763,426	45,781.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	180	11,275,423	9,532,252	563,463.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	204,420	105,969	6,183.25

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	18	1,000,998	180,277	11,070.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,029,802	533,879	32,218.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	6,193,282	4,560,117	276,587.10
5090	MISCELLANEOUS WHOLESALERS	153	55,196,082	3,915,871	236,886.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	10,486,294	2,467,417	151,505.22
WHSL	TOT. WHOLESALE TRADE	229	75,553,071	12,286,455	746,154.37
5200	BUILDING MATERIALS	25	3,509,793	1,218,079	73,414.66
5251	HARDWARE STORES	10	663,328	392,580	23,857.01
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,674,151	1,382,633	82,907.10
5310	DEPARTMENT STORES	9	5,245,171	4,957,589	300,553.32
5400	RETAIL FOOD STORES	48	12,230,547	10,017,412	609,492.48
5510	MOTOR VEHICLE DEALERS	12	2,437,958	1,512,077	91,991.84
5540	GASOLINE SERVICE STATIONS	20	3,629,581	2,840,981	169,867.82
5592	MOBILE HOME DEALERS	14	1,229,340	925,789	56,724.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	3,636,018	2,401,465	144,432.71
5600	APPAREL AND ACCESSORY STORES	34	1,293,880	1,282,284	77,733.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,779,590	1,176,760	71,301.13
5800	EATING AND DRINKING PLACES	120	7,705,334	6,846,995	416,390.84
5813	LIQUOR DISPENSERS - BY THE DRINK	12	665,676	660,331	39,594.35
5910	DRUG AND PROPRIETARY STORES	6	2,703,612	848,308	51,521.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	598	41,912,554	33,030,777	1,992,142.26
RETL	TOT. RETAIL TRADE	1,013	90,490,328	69,579,252	4,206,980.77
6000	BANKS	15	745,343	636,251	38,517.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	77,263	55,939	3,378.76
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	376,129	375,425	22,748.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	84,233	78,072	4,764.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	76	725,419	919,147	55,364.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	343,674	326,654	19,814.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	130	2,427,454	2,432,130	147,052.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	1,666,187	1,592,869	96,773.54
7200	PERSONAL SERVICES	208	2,161,471	2,041,775	123,313.78
7300	MISCELLANEOUS BUSINESS SERVICES	288	15,341,906	12,157,400	723,531.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATDRIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	100	5,534,533	2,479,006	148,525.09
7600	MISCELLANEOUS REPAIR SERVICES	87	5,903,658	3,063,661	184,674.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	35	606,424	602,934	35,524.36
8010	PHYSICIANS, DENTISTS AND OTHERS	135	5,896,440	5,200,116	315,130.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	3,767,610	3,187,584	194,178.61
8100	LEGAL SERVICES	47	891,549	884,314	53,495.45
8200	EDUCATIONAL SERVICES	11	201,484	186,094	11,281.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	518	23,583,406	18,593,067	1,102,755.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	1,676,080	1,016,693	60,645.30
SERV	TOT. SERVICES	1,520	67,587,860	51,343,121	3,070,190.19
9393	LOCAL GOVERNMENT - MUNICIPALITIES	5	5,844,911	4,912,224	289,425.53
GOVT	TOT. GOVERNMENT	5	5,844,911	4,912,224	289,425.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	252,369	120,891	7,305.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,807	348,345,234	233,450,512	13,925,095.96
TEL-	INTERSTATE TELECOMMUNICATIONS	54	530,580	530,580	22,549.66

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	78	3,473,983	3,121,465	186,050.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	3,995,974	2,253,044	142,267.11
CONS	TOT. CONTRACT CONSTRUCTION	172	7,504,876	5,384,987	328,959.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	201,310	23,466	1,404.86
2700	PRINTING AND PUBLISHING	4	101,712	72,624	4,629.36
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	13	21,615	11,665	741.40
MFG-	TOT. MANUFACTURING	29	574,256	143,998	9,060.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	911,194	911,194	57,860.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	1,018,950	968,534	59,096.28
4830	RADIO AND TELEVISION BROADCASTING	4	44,130	40,983	2,612.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,287,941	1,079,877	66,695.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	3,296,480	3,034,431	188,390.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	4	544,487	36,935	2,354.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	67,262	43,867	2,796.50
5090	MISCELLANEOUS WHOLESALERS	48	368,466	77,961	4,902.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	553,855	442,707	28,222.55
WHSL	TOT. WHOLESALE TRADE	65	1,535,542	602,942	38,370.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	195,076	194,948	12,224.32
5310	DEPARTMENT STORES	4	78,474	75,431	4,808.74
5400	RETAIL FOOD STORES	22	1,420,462	1,120,007	71,108.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	886,241	413,705	26,049.48

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/12/01  
RUN NUMBER: 027.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	238,829	196,035	12,497.23
5600	APPAREL AND ACCESSORY STORES	5	102,044	102,044	6,504.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	44,331	29,455	1,818.42
5800	EATING AND DRINKING PLACES	46	1,676,344	1,601,116	101,703.00
5813	LIQUOR DISPENSERS - BY THE DRINK	13	467,636	441,362	27,956.32
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	274,795	248,446	15,261.57
5990	MISCELLANEOUS RETAILERS	174	6,312,407	5,246,766	333,803.60
RETL	TOT. RETAIL TRADE	316	13,537,259	10,689,679	678,783.74
6000	BANKS	9	205,118	170,986	10,861.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	8,925	1,039	62.76
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	181,632	160,952	9,838.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	369,459	317,204	20,204.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	791,455	676,501	42,644.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	538,834	538,384	33,874.04
7200	PERSONAL SERVICES	46	281,912	262,400	16,664.55
7300	MISCELLANEOUS BUSINESS SERVICES	90	434,583	397,469	24,918.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	485,740	440,128	27,984.81
7600	MISCELLANEOUS REPAIR SERVICES	9	32,200	32,004	2,040.29
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	991,072	853,414	54,405.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	642,665	640,825	40,755.12
8100	LEGAL SERVICES	16	143,549	143,149	9,125.55
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	259,065	203,748	12,148.47
8900	MISCELLANEOUS SERVICES	269	6,252,325	3,695,289	233,613.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	225,410	137,428	8,734.28
SERV	TOT. SERVICES	548	10,312,274	7,369,157	465,847.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	115,260	710	41.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,277	37,746,756	27,978,121	1,756,760.88
TEL-	INTERSTATE TELECOMMUNICATIONS	33	69,480	69,480	2,952.88

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	666,921	415,648	26,554.85
0700	AGRICULTURAL SERVICES	31	1,033,844	925,454	57,288.60
AGRI	TOT. AGRICULTURE	47	1,700,766	1,341,102	83,843.45
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	629	40,312,117	33,399,421	2,039,828.41
1610	HIGHWAY CONTRACTORS	11	1,090,083	987,036	59,909.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	1,482,060	1,132,223	71,171.80
1700	SPECIAL TRADE CONTRACTORS	611	20,304,520	7,999,220	498,976.05
CONS	TOT. CONTRACT CONSTRUCTION	1,288	63,188,781	43,517,899	2,669,885.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	1,701,822	184,005	11,833.16
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	129,014	74,987	4,794.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	1,581,788	756,762	48,363.31
2700	PRINTING AND PUBLISHING	40	2,267,665	1,863,303	119,065.67
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	553,567	189,538	11,724.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	2,040,263	259,081	16,186.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	94,666	67,849	4,275.11
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	3,724,164	72,249	4,648.25
3900	MISCELLANEOUS MANUFACTURING	194	3,599,706	1,784,097	112,023.75
MFG-	TOT. MANUFACTURING	308	16,114,061	5,669,993	359,794.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	167,959	142,055	8,565.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	519,697	244,641	14,816.59
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	11,279,135	10,431,435	652,534.37
4830	RADIO AND TELEVISION BROADCASTING	5	115,491	64,591	4,091.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	6,198,226	5,036,646	313,160.21
4920	GAS UTILITIES	6	1,356,588	1,237,280	77,321.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	19,936,601	17,431,390	1,087,479.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	421,792	28,110	1,779.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	8,191	5,777	355.18
5040	GROCERIES AND RELATED PRODUCTS	18	2,171,208	427,814	26,657.35

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/12/01  
RUN NUMBER: 027.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,765,583	113,241	7,225.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	3,387,479	482,809	29,975.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	2,326,508	2,227,591	142,257.47
5090	MISCELLANEOUS WHOLESALERS	265	24,237,993	3,179,701	199,332.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	2,067,952	1,784,930	110,843.71
WHSL	TOT. WHOLESALE TRADE	341	36,386,706	8,249,973	518,427.20
5200	BUILDING MATERIALS	14	2,900,289	1,427,332	91,542.03
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	4,171,496	3,343,025	207,580.19
5310	DEPARTMENT STORES	7	5,429,459	5,127,961	330,091.50
5400	RETAIL FOOD STORES	68	24,158,979	22,051,621	1,406,851.69
5510	MOTOR VEHICLE DEALERS	15	6,924,703	1,685,216	108,425.28
5540	GASOLINE SERVICE STATIONS	17	274,879	271,395	16,378.24
5592	MOBILE HOME DEALERS	6	953,730	935,770	54,822.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,654,561	2,060,891	131,348.71
5600	APPAREL AND ACCESSORY STORES	128	7,723,059	6,747,120	432,106.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	59	5,042,681	3,738,715	240,309.52
5800	EATING AND DRINKING PLACES	232	16,245,411	15,458,105	986,516.57
5813	LIQUOR DISPENSERS - BY THE DRINK	22	962,326	960,739	61,725.29
5910	DRUG AND PROPRIETARY STORES	7	3,565,573	1,541,925	99,090.47
5920	PACKAGE LIQUOR STORES	14	1,084,640	1,057,079	64,101.83
5990	MISCELLANEOUS RETAILERS	1,252	66,219,302	47,893,062	3,060,296.86
RETL	TOT. RETAIL TRADE	1,919	149,564,412	114,847,704	7,326,302.90
6000	BANKS	14	1,548,003	762,578	48,813.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	440,275	174,286	11,168.77
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	19	1,336,939	859,199	55,310.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	197	13,047,085	6,291,037	390,003.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	2,603,341	2,569,679	155,955.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	4,014,938	863,895	55,572.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	305	23,280,802	11,660,879	725,850.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	9,573,971	8,628,966	551,019.48
7200	PERSONAL SERVICES	463	4,637,996	4,373,767	277,591.38
7300	MISCELLANEOUS BUSINESS SERVICES	461	12,833,052	8,418,710	537,759.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	953,379	109,316	6,731.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	3,469,286	2,903,330	184,736.33
7600	MISCELLANEOUS REPAIR SERVICES	79	1,047,549	761,710	47,651.19
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	82,910	7,990	520.79
7900	AMUSEMENT AND RECREATION SERVICES	16	836,361	326,049	19,825.01

## STATE OF NEW MEXICO

RUN DATE: 12/12/01

## COMBINED REVENUE SYSTEM

RUN NUMBER: 027.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	219	8,017,508	7,030,698	451,364.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	4,858,923	4,467,424	286,937.28
8100	LEGAL SERVICES	155	6,727,843	6,448,594	414,594.15
8200	EDUCATIONAL SERVICES	40	376,737	325,521	20,681.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	793,834	604,790	38,191.25
8900	MISCELLANEOUS SERVICES	1,553	38,957,286	26,523,385	1,671,000.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	98	3,978,518	3,551,309	221,706.78
SERV	TOT. SERVICES	3,450	97,145,154	74,481,560	4,730,311.79
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	347,945	210,029	13,045.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,875	407,924,820	277,469,879	17,518,710.81
TEL-	INTERSTATE TELECOMMUNICATIONS	63	911,732	904,919	38,459.06

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	35	384,229	350,373	21,000.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	411,635	209,822	12,805.74
CONS	TOT. CONTRACT CONSTRUCTION	90	1,790,426	1,543,887	90,368.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	27,861	22,845	1,498.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	39,494	975	56.28
MFG-	TOT. MANUFACTURING	16	85,854	37,069	2,367.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	518,133	303,077	18,599.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	613,109	584,487	34,651.42
4920	GAS UTILITIES	4	180,023	175,267	10,615.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	1,333,887	1,082,992	65,133.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	460,124	210,283	12,773.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	242,895	77,781	4,947.80
WHSL	TOT. WHOLESALE TRADE	38	863,110	330,303	20,492.91
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	759,776	628,048	40,806.26
5310	DEPARTMENT STORES	5	2,779	156	9.10
5400	RETAIL FOOD STORES	7	1,655,206	1,496,066	97,985.57
5510	MOTOR VEHICLE DEALERS	3	60,339	55,090	3,615.25
5540	GASOLINE SERVICE STATIONS	3	87,535	87,535	5,475.97
5592	MOBILE HOME DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	5	159,570	129,062	8,449.22
5600	APPAREL AND ACCESSORY STORES	5	20,895	15,172	995.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	430,228	429,225	27,903.47
5813	LIQUOR DISPENSERS - BY THE DRINK	13	301,725	240,661	14,964.91
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	144	786,108	660,257	42,387.13
RETL	TOT. RETAIL TRADE	231	5,001,851	4,034,980	261,864.07
6000	BANKS	4	173,259	129,234	8,461.41
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	18	46,709	35,760	2,227.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	231,941	176,966	11,472.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	376,127	362,833	23,422.46
7200	PERSONAL SERVICES	37	268,700	249,385	15,867.52
7300	MISCELLANEOUS BUSINESS SERVICES	89	269,559	253,510	16,355.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	128,742	99,598	6,393.56
7600	MISCELLANEOUS REPAIR SERVICES	22	97,478	74,320	4,704.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	87,593	62,041	4,071.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	71,785	48,931	3,211.07
8100	LEGAL SERVICES	7	56,081	56,081	3,680.28
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	114	465,817	440,751	27,224.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	324	1,909,571	1,731,234	109,954.58
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	836	11,837,378	9,450,676	594,915.17
TEL-	INTERSTATE TELECOMMUNICATIONS	30	8,183	8,183	347.79

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/12/01  
RUN NUMBER: 027.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	31	885,932	863,576	50,264.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	927,858	526,036	30,234.27
CONS	TOT. CONTRACT CONSTRUCTION	84	2,190,552	1,769,460	103,051.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	8,309	3,853	230.99
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	233,646	133,278	7,971.83
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	8	594,711	15,607	907.94
MFG-	TOT. MANUFACTURING	28	900,108	169,231	10,099.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	29,066	23,753	1,425.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	512,559	496,363	28,879.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,140,288	713,294	41,201.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	1,694,419	1,245,914	72,257.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	1,361	906-	55.37-
5090	MISCELLANEOUS WHOLESALERS	34	520,907	300,170	17,999.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	561,710	336,053	20,151.63
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	129,036	92,347	5,540.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	578,580	409,605	24,558.14
5310	DEPARTMENT STORES	4	27,319	26,825	1,608.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	2,018,314	1,624,560	97,473.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	142,602	100,764	6,010.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	42,194	42,138	2,528.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	694,458	669,801	39,941.03
5813	LIQUOR DISPENSERS - BY THE DRINK	5	250,309	246,184	14,543.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	154	1,013,850	861,130	51,333.19
RETL	TOT. RETAIL TRADE	236	5,284,420	4,200,675	251,161.98
6000	BANKS	4	65,148	60,591	3,635.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,778	4,004	240.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	110,319	80,491	4,813.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	189,300	152,140	9,110.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	441,092	441,309	26,473.45
7200	PERSONAL SERVICES	23	57,090	50,797	3,029.89
7300	MISCELLANEOUS BUSINESS SERVICES	64	399,442	272,582	16,108.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0	1,783-	1,777-	106.63-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	183,950	151,946	9,116.73
7600	MISCELLANEOUS REPAIR SERVICES	7	107,554	78,696	4,641.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	754,376	677,643	40,658.61
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	34,214	34,214	2,052.82
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	1,103,448	996,939	58,852.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	333,713	333,713	19,862.73
SERV	TOT. SERVICES	271	3,431,371	3,054,337	181,784.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	54,598	37,689	2,261.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	770	14,400,473	11,053,136	655,099.06
TEL-	INTERSTATE TELECOMMUNICATIONS	29	60,698	60,698	2,579.66

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/12/01  
RUN NUMBER: 027.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	93,166	9,777	622.96
0700	AGRICULTURAL SERVICES	7	66,886	46,215	3,058.77
AGRI	TOT. AGRICULTURE	10	160,052	55,992	3,681.73
1500	GENERAL BUILDING CONTRACTORS	167	4,924,240	4,190,703	274,266.42
1610	HIGHWAY CONTRACTORS	4	1,202,154	1,146,881	73,186.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	594,045	477,906	32,043.51
1700	SPECIAL TRADE CONTRACTORS	152	3,006,122	1,974,021	131,578.97
CONS	TOT. CONTRACT CONSTRUCTION	333	9,726,562	7,789,511	511,075.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	155,528	126,870	8,722.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	274,479	93,247	6,125.04
2700	PRINTING AND PUBLISHING	8	211,141	201,614	13,859.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	126,207	27,740	1,753.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	16,323	9,764	662.52
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	35	589,648	200,753	13,432.67
MFG-	TOT. MANUFACTURING	72	1,431,526	704,615	47,614.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	53,364	53,364	3,388.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	48,421	25,400	1,653.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	1,681,790	1,657,500	107,254.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,887,389	1,809,052	116,982.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	4,106,581	3,944,417	255,540.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	79,270	750	47.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	397,300	43,017	2,864.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	6,884	897	59.58
5090	MISCELLANEOUS WHOLESALERS	70	812,863	124,997	8,450.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	42,862	42,862	2,946.76
WHSL	TOT. WHOLESALE TRADE	102	1,254,752	128,096	8,560.54
5200	BUILDING MATERIALS	15	1,658,357	900,120	61,228.01
5251	HARDWARE STORES	7	1,334,754	759,422	51,661.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	322,662	282,708	18,973.87
5310	DEPARTMENT STORES	5	183,316	164,894	11,335.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 20-000 TADS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	32	5,434,759	4,791,178	328,471.96
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	26	2,357,199	1,290,310	83,575.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	433,061	312,977	21,461.23
5600	APPAREL AND ACCESSORY STORES	38	882,393	783,476	52,754.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	228,127	143,175	9,729.04
5800	EATING AND DRINKING PLACES	56	2,447,406	2,398,994	163,013.55
5813	LIQUOR DISPENSERS - BY THE DRINK	9	488,778	488,778	32,400.99
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	456	10,026,756	7,892,314	536,933.75
RETL	TOT. RETAIL TRADE	704	26,326,335	20,346,795	1,380,939.43
6000	BANKS	5	342,464	137,965	9,485.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	10,403	10,403	678.39
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	45,784	45,784	3,147.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	238,725	70,382	4,838.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	750,022	584,673	38,141.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	1,404,774	866,583	57,486.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	2,160,975	1,980,029	134,857.19
7200	PERSONAL SERVICES	71	958,298	947,099	61,245.35
7300	MISCELLANEOUS BUSINESS SERVICES	135	1,149,674	582,169	38,569.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	620	91,980-	4,127.89-
7600	MISCELLANEOUS REPAIR SERVICES	16	130,963	67,236	4,537.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	276,995	276,995	17,717.64
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,319,107	955,271	65,390.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	628,027	596,304	40,800.16
8100	LEGAL SERVICES	74	736,231	733,258	50,294.40
8200	EDUCATIONAL SERVICES	7	150,971	23,981	1,643.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	413	4,743,658	3,907,757	254,618.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	505,999	408,342	26,708.75
SERV	TOT. SERVICES	933	12,785,071	10,409,240	693,758.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	36,761	7,107-	99.36-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,375	57,232,414	44,238,143	2,958,557.54
TEL-	INTERSTATE TELECOMMUNICATIONS	57	161,934	161,934	6,882.18

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	3	51,602	2,380	151.70
1500	GENERAL BUILDING CONTRACTORS	31	1,137,228	672,074	41,627.53
1610	HIGHWAY CONTRACTORS	3	25,936	0	0.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	5,786	5,786	356.03
1700	SPECIAL TRADE CONTRACTORS	62	957,942	456,561	27,606.64
CONS	TOT. CONTRACT CONSTRUCTION	99	2,126,892	1,134,420	69,590.20
2700	PRINTING AND PUBLISHING	3	12,851	12,810	816.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	389	389	24.78
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	73,128	32,355	1,883.00
MFG-	TOT. MANUFACTURING	18	492,150	436,120	25,720.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	161,968	161,968	9,433.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	365,938	78,394	4,514.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	649,349	643,525	38,278.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	727,271	668,057	39,793.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	1,904,526	1,551,943	92,018.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	11,628	922	58.78
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,949	3,793	241.80
5090	MISCELLANEOUS WHOLESALERS	31	160,135	90,356	5,430.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	841,449	432,898	27,258.21
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	505,971	379,954	24,188.74
5310	DEPARTMENT STORES	3	216	216	13.71
5400	RETAIL FOOD STORES	7	631,778	551,882	34,947.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	1,328,331	1,269,679	77,658.69
5592	MOBILE HOME DEALERS	3	420,540	420,540	24,443.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	152,576	90,640	5,778.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	8,150	8,150	518.30

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	13	532,013	483,762	29,654.10
5813	LIQUOR DISPENSERS - BY THE DRINK	7	86,622	86,622	5,404.02
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	168	1,410,635	1,164,749	72,007.53
RETL	TOT. RETAIL TRADE	245	5,476,953	4,583,782	282,748.80
6000	BANKS	5	98,631	83,531	5,325.13
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	20	50,964	50,964	3,083.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	170,936	155,836	9,769.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	201,750	200,523	12,783.34
7200	PERSONAL SERVICES	22	91,159	91,159	5,727.82
7300	MISCELLANEOUS BUSINESS SERVICES	100	319,674	275,792	16,849.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	195,479	178,730	11,293.51
7600	MISCELLANEOUS REPAIR SERVICES	7	27,141	9,770	572.08
7900	AMUSEMENT AND RECREATION SERVICES	4	26,307	26,307	1,535.09
8010	PHYSICIANS, DENTISTS AND OTHERS	5	34,312	34,312	2,091.76
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	144	2,093,138	1,326,475	83,478.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	319	3,067,155	2,217,540	138,996.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	194,317	168,409	10,191.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	866	14,325,981	10,683,327	656,445.42
TEL-	INTERSTATE TELECOMMUNICATIONS	42	41,812	41,812	1,777.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 18-000 UNION COUNTY

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	3	474,365	7,613	426.13
MINE	TOT. MINING	3	474,365	7,613	426.13
1500	GENERAL BUILDING CONTRACTORS	16	626,390	626,390	35,508.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	112,384	89,986	5,129.43
CONS	TOT. CONTRACT CONSTRUCTION	31	866,367	766,612	43,309.35
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	87,664	63,846	3,950.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	150,751	76,806	4,698.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	41,209	41,209	2,538.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	21,362	21,235	1,285.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	138,819	124,287	7,418.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,323,383	1,291,977	68,827.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	1,641,069	1,586,025	86,038.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	5,864	3,093	188.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	37,595	34,501	1,842.06
WHSL	TOT. WHOLESALE TRADE	21	48,546	42,426	2,329.29
5200	BUILDING MATERIALS	3	68,448	48,374	2,993.16
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	126,234	125,007	7,569.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	490,334	455,132	28,161.32
5540	GASOLINE SERVICE STATIONS	6	116,179	70,549	4,362.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	15,924	15,924	982.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	10	171,539	171,345	10,343.59
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	89,390	89,390	5,531.00
5990	MISCELLANEOUS RETAILERS	75	323,831	284,987	17,153.06
RETL	TOT. RETAIL TRADE	128	1,779,503	1,511,060	91,828.73
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	8	64,848	46,924	2,903.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	235,426	233,776	14,464.89
7200	PERSONAL SERVICES	16	48,827	45,769	2,783.83
7300	MISCELLANEOUS BUSINESS SERVICES	40	432,058	407,358	24,689.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	29,472	29,472	1,551.46
8010	PHYSICIANS, DENTISTS AND OTHERS	6	341,985	254,932	15,773.94
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	32,668	32,668	2,020.79
8900	MISCELLANEOUS SERVICES	70	635,669	525,290	31,206.61
SERV	TOT. SERVICES	157	1,767,409	1,540,537	93,126.83
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	3	6,235	6,235	364.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	428	6,978,811	5,758,903	334,195.04
TEL-	INTERSTATE TELECOMMUNICATIONS	28	65,809	65,809	2,796.87

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	144,882	50,137	3,158.11
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	188,737	136,230	7,928.38
1500	GENERAL BUILDING CONTRACTORS	145	4,219,169	2,579,630	160,459.23
1610	HIGHWAY CONTRACTORS	7	1,822,977	1,804,077	116,177.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	652,470	651,637	38,879.38
1700	SPECIAL TRADE CONTRACTORS	189	2,949,885	1,453,189	91,154.67
CONS	TOT. CONTRACT CONSTRUCTION	351	9,644,501	6,488,532	406,670.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	9,235	0	0.00
2700	PRINTING AND PUBLISHING	11	38,418	31,065	1,981.81
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	18,879,979	25,325	1,472.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	4	211,375	66,255	4,228.09
3900	MISCELLANEOUS MANUFACTURING	33	595,648	249,322	15,647.96
MFG-	TOT. MANUFACTURING	63	20,301,038	846,114	53,356.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	5,214	2,161	131.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	82,231	461-	39.81-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	1,833,935	1,824,596	109,600.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	2,604,454	2,144,550	130,290.72
4920	GAS UTILITIES	5	651,011	416,884	25,188.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	5,176,845	4,387,730	265,171.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	43,380	8,182	526.09
5040	GROCERIES AND RELATED PRODUCTS	8	618,295	34,964	2,038.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	11,773	11,773	752.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	16,714	10,950	701.86
5090	MISCELLANEOUS WHOLESALERS	85	3,073,262	1,020,328	64,710.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	402,315	171,863	10,956.29

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	117	4,236,922	1,277,778	80,838.65
5200	BUILDING MATERIALS	5	437,695	325,253	21,026.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	966,666	451,768	29,157.09
5310	DEPARTMENT STORES	7	286,279	274,302	17,666.66
5400	RETAIL FOOD STORES	20	4,890,108	4,331,414	275,164.58
5510	MOTOR VEHICLE DEALERS	3	167,305	134,991	8,481.89
5540	GASOLINE SERVICE STATIONS	19	864,292	810,512	51,782.66
5592	MOBILE HOME DEALERS	5	145,663	144,693	9,254.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,340,348	962,290	61,422.26
5600	APPAREL AND ACCESSORY STORES	12	293,035	292,767	18,811.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	224,088	207,196	13,212.10
5800	EATING AND DRINKING PLACES	52	2,115,223	2,078,523	133,188.97
5813	LIQUOR DISPENSERS - BY THE DRINK	27	371,026	368,169	23,619.18
5910	DRUG AND PROPRIETARY STORES	3	1,364,389	451,629	28,729.83
5990	MISCELLANEOUS RETAILERS	345	13,805,670	10,734,334	689,699.42
RETL	TOT. RETAIL TRADE	539	27,271,786	21,567,840	1,381,217.50
6000	BANKS	11	253,956	215,046	13,826.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	47,997	40,999	2,644.23
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	26,573	26,573	1,694.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	429,060	336,859	20,862.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	94,208	38,318	2,227.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	213,126	184,096	11,736.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	1,076,106	850,257	53,523.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	310,635	244,653	15,731.36
7200	PERSONAL SERVICES	97	546,184	379,627	24,149.22
7300	MISCELLANEOUS BUSINESS SERVICES	148	772,621	506,532	31,738.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,211,035	999,016	63,440.78
7600	MISCELLANEOUS REPAIR SERVICES	47	492,453	361,548	22,041.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	973,231	895,505	57,198.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	469,731	401,882	25,592.45
8100	LEGAL SERVICES	18	309,452	308,852	19,428.21
8200	EDUCATIONAL SERVICES	19	306,239	42,282	2,657.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	586,631	450,465	29,147.23
8900	MISCELLANEOUS SERVICES	363	3,072,380	1,852,877	113,853.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	59,817	53,462	3,391.51
SERV	TOT. SERVICES	842	9,184,855	6,570,106	412,741.29

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	14,956	1,278	74.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,115	77,240,628	42,176,001	2,664,680.62
TEL-	INTERSTATE TELECOMMUNICATIONS	43	169,188	169,188	7,190.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALE TRADING TOT. WHOLESALE TRADE	6	276,000	69,655	3,482.75
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	103,245 103,245	102,308 102,308	5,115.37 5,115.37
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7900 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	17   11 35	1,408,993  279,422 3,121,537-	316,742  279,212 4,213,998-	15,837.12  13,960.58 210,699.88-
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	2,536,747-	3,963,657-	198,182.84-

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	279,607	62,796	3,139.79
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	4,908,724	4,140,976	207,048.85
1474	POTASH				
MINE	TOT. MINING	57	6,095,286	4,658,642	232,932.12
1500	GENERAL BUILDING CONTRACTORS	19	1,529,978	962,570	48,128.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	4,251,140	2,651,196	132,559.84
CONS	TOT. CONTRACT CONSTRUCTION	110	6,177,432	3,650,845	182,542.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	1,230,502	3,665	183.25
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	3,823,479	912,651	45,632.56
2800	CHEMICALS AND ALLIED PRODUCTS	13	531,691	239,763	11,988.16
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	1,126,343	162,579	8,128.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	784,615	14,838	741.94
3500	MACHINERY, EXCEPT ELECTRICAL	7	504,336	97,435	4,871.73
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	8	584,517	75,943	3,797.14
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	884,638	149,645	7,482.27
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	1,723,611	285,944	14,297.19
3900	MISCELLANEOUS MANUFACTURING	160	23,919,215	4,742,534	237,126.74
MFG-	TOT. MANUFACTURING	244	36,164,671	7,389,588	369,479.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	200,895	200,895	10,044.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	4,878,149	1,351,390	67,569.51
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	4,172,009	4,161,793	208,089.63
4830	RADIO AND TELEVISION BROADCASTING	5	444,263	165,212	8,260.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	959,993	959,993	47,999.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	11,911,819	7,891,410	394,570.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	6,821,568	808,560	40,428.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	52,405,320	915,419	45,770.97
5040	GROCERIES AND RELATED PRODUCTS	38	46,336,690	996,839	49,841.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	33	31,002,157	1,036,842	51,842.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	18	3,705,599	81,224	4,061.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	65	11,320,847	5,987,860	299,393.01
5090	MISCELLANEOUS WHOLESALERS	418	129,533,122	13,798,827	689,941.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	15,646,964	9,614,171	480,708.53
WHSL	TOT. WHOLESALE TRADE	661	296,772,266	33,239,742	1,661,987.13
5200	BUILDING MATERIALS	24	1,274,023	245,190	12,259.53
5251	HARDWARE STORES	8	953,564	282,661	14,133.05
5252	FARM EQUIPMENT DEALERS	8	959,668	380,398	19,019.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	228,340	173,264	8,663.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	205,875	154,349	7,717.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	3,996,646	78,870	3,943.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	922,314	266,172	13,308.61
5600	APPAREL AND ACCESSORY STORES	12	325,516	168,577	8,428.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	3,718,683	501,589	25,079.45
5800	EATING AND DRINKING PLACES	13	1,748,389	622,273	31,113.64
5910	DRUG AND PROPRIETARY STORES	7	16,711,626	444,683	22,234.14
5990	MISCELLANEOUS RETAILERS	805	84,229,781	38,204,364	1,910,218.35
RETL	TOT. RETAIL TRADE	946	116,427,449	42,252,188	2,112,609.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	53	4,131,506	3,060,669	153,033.45
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	107,385	107,385	5,369.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	1,969,555	1,841,131	92,056.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	153,685	151,254	7,562.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	7,068,998	5,571,427	278,571.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	877,810	877,810	43,890.48
7200	PERSONAL SERVICES	30	715,013	658,145	32,907.24
7300	MISCELLANEOUS BUSINESS SERVICES	177	16,595,995	9,164,814	458,240.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	3,023,138	3,021,820	151,090.99
7600	MISCELLANEOUS REPAIR SERVICES	36	1,420,863	870,900	43,545.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	187,186	143,741	7,187.03
8010	PHYSICIANS, DENTISTS AND OTHERS	3	13,366	9,368	468.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	1,143,670	207,403	10,370.16

## STATE OF NEW MEXICO

## COMBINED REVENUE SYSTEM

RUN DATE: 12/12/01

RUN NUMBER: 027.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	4	215,966	211,106	10,555.31
8200	EDUCATIONAL SERVICES	14	913,662	211,480	10,573.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	446,661	250,944	12,547.20
8900	MISCELLANEOUS SERVICES	670	60,466,393	32,788,652	1,639,432.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	1,796,839	1,763,804	88,190.20
SERV	TOT. SERVICES	1,019	88,006,963	50,216,303	2,510,815.33
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	6	250,369	250,369	12,518.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	263,123	86,070	4,303.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,211	569,417,981	155,269,381	7,763,469.54
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,484,251	2,484,251	105,580.68

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	15	76,444	76,444	3,822.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	1,004,222	1,000,224	50,011.22
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	16	7,101,061	7,073,982	353,699.14
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	31	8,788,037	8,701,985	435,099.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	9,804,333	9,714,284	485,714.23

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	68,472	68,472	3,423.60
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	22,819	9,725	847.23
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,861,000	1,822,781	91,224.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	43,236	26,158	1,307.92
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	2,158	2,158	2,158.00
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	20	2,067,650	719,442	79,311.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES	12	474,511	474,511	474,511.10
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	1,261,653	1,260,320	138,861.85
SERV	TOT. SERVICES	38	1,906,120	1,904,146	621,838.69
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	10	1,200,181	1,200,181	60,009.07
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	10	3,362,795	3,007,603	150,380.16
9300	LOCAL GOVERNMENT - COUNTIES	24	2,359,176	2,022,462	101,123.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES	58	26,341,096	25,511,134	1,275,556.71
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	105	34,247,126	32,641,155	1,632,057.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	256,729	256,729	12,836.43

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	221	40,473,150	37,448,608	2,442,847.34

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	51,394	37,462	2,177.50
0700	AGRICULTURAL SERVICES	29	1,378,365	1,168,899	67,942.27
AGRI	TOT. AGRICULTURE	32	1,429,759	1,206,362	70,119.77
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	62,188	52,932	3,076.68
1500	GENERAL BUILDING CONTRACTORS	767	106,822,995	78,674,478	4,572,802.06
1610	HIGHWAY CONTRACTORS	11	3,633,543	2,924,400	169,980.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,991,298	616,031	35,806.77
1700	SPECIAL TRADE CONTRACTORS	1,061	82,799,882	29,694,538	1,725,774.40
CONS	TOT. CONTRACT CONSTRUCTION	1,851	195,247,718	111,909,445	6,504,363.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	937,980	55,927	3,250.75
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	430,094	281,596	16,367.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	2,482,579	183,907	10,689.61
2700	PRINTING AND PUBLISHING	87	15,735,990	11,863,294	689,551.49
2800	CHEMICALS AND ALLIED PRODUCTS	5	249,819	150,907	8,771.49
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	6,341,489	541,366	31,466.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	41	4,642,224	814,242	47,327.49
3500	MACHINERY, EXCEPT ELECTRICAL	12	2,565,526	334,142	19,422.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	2,278,639	472,254	27,449.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	13	1,282,476	64,932	3,774.18
3700	TRANSPORTATION EQUIPMENT	4	759,437	65,996	3,836.04
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	17	2,787,075	323,811	18,821.50
3900	MISCELLANEOUS MANUFACTURING	378	51,170,330	5,445,674	316,529.81
MFG-	TOT. MANUFACTURING	641	92,728,366	21,563,595	1,253,381.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	1,334,507	1,155,735	67,147.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	92	5,363,541	1,696,904	97,343.61
4500	AIR TRANSPORTATION	12	901,213	484,544	28,164.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	32,908,066	29,791,426	1,731,626.63
4830	RADIO AND TELEVISION BROADCASTING	9	4,883,762	1,511,567	87,859.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	217	76,181,339	61,004,004	3,544,539.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	48	13,940,947	2,420,831	140,710.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	19	11,046,542	767,222	44,594.78
5040	GROCERIES AND RELATED PRODUCTS	45	34,015,442	3,489,970	202,854.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	38	15,836,788	1,777,898	103,340.33

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	21,703,504	5,038,414	292,857.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	70	18,054,819	9,745,734	566,470.75
5090	MISCELLANEOUS WHOLESALERS	564	130,257,209	30,774,439	1,788,655.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	12,593,693	3,645,636	211,902.56
WHSL	TOT. WHOLESALE TRADE	830	257,448,944	57,660,144	3,351,387.35
5200	BUILDING MATERIALS	35	9,398,425	2,108,012	122,528.17
5251	HARDWARE STORES	20	2,082,032	810,395	47,104.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	10,221,874	7,682,631	446,552.87
5310	DEPARTMENT STORES	10	22,535,195	21,146,709	1,229,152.44
5400	RETAIL FOOD STORES	114	65,534,369	57,262,969	3,328,410.04
5510	MOTOR VEHICLE DEALERS	68	18,914,163	9,257,597	538,097.81
5540	GASOLINE SERVICE STATIONS	46	5,377,461	4,739,946	275,509.37
5592	MOBILE HOME DEALERS	16	1,942,273	1,583,210	92,024.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	89	13,754,458	10,044,615	583,759.63
5600	APPAREL AND ACCESSORY STORES	179	16,211,094	15,834,729	920,393.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	118	15,740,801	11,701,223	680,133.57
5800	EATING AND DRINKING PLACES	602	50,735,802	49,770,739	2,892,923.98
5813	LIQUOR DISPENSERS - BY THE DRINK	66	5,167,299	5,136,140	298,538.15
5910	DRUG AND PROPRIETARY STORES	24	20,320,839	9,007,077	523,536.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,971	332,133,979	154,576,277	8,984,381.50
RETL	TOT. RETAIL TRADE	3,458	590,910,103	361,434,531	21,007,933.51
6000	BANKS	12	4,077,777	3,358,032	195,185.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	1,501,109	622,009	36,154.26
6120	SAVINGS AND LOAN ASSOCIATIONS	10	147,572	33,793	1,964.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	31	2,060,490	1,851,784	107,634.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	3,215,269	2,467,966	143,450.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	383	18,964,982	9,998,999	581,191.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	4,164,618	1,282,005	74,516.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES	36	3,564,660	1,896,023	110,206.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	584	37,696,477	21,510,610	1,250,304.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	202	21,435,134	19,896,205	1,156,466.92
7200	PERSONAL SERVICES	1,221	20,029,140	18,310,693	1,064,292.76
7300	MISCELLANEOUS BUSINESS SERVICES	1,707	78,555,747	52,064,033	3,026,218.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	22	5,398,529	1,797,848	104,499.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	405	22,314,837	18,855,293	1,095,963.94
7600	MISCELLANEOUS REPAIR SERVICES	300	5,708,530	4,176,715	242,771.56
7800	MOTION PICTURE THEATERS AND PRODUCTION	29	2,933,232	2,522,668	146,630.09
7900	AMUSEMENT AND RECREATION SERVICES	82	2,802,280	2,560,968	148,838.94
8010	PHYSICIANS, DENTISTS AND OTHERS	667	35,456,122	32,515,866	1,889,984.78

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	238	39,840,181	29,370,204	1,707,143.13
8100	LEGAL SERVICES	657	27,213,410	26,135,163	1,519,032.25
8200	EDUCATIONAL SERVICES	149	6,828,509	3,699,195	215,015.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	2,105,785	1,359,141	79,000.08
8900	MISCELLANEOUS SERVICES	2,418	121,920,564	65,248,197	3,792,921.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	222	31,590,398	14,508,281	843,293.86
SERV	TOT. SERVICES	8,359	424,132,397	293,020,473	17,032,073.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	25	93,482	93,482	5,433.63
GOVT	TOT. GOVERNMENT	29	976,887	445,627	25,902.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	77	3,558,638	1,296,760	75,374.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,083	1,680,372,816	931,104,483	54,118,455.79
TEL-	INTERSTATE TELECOMMUNICATIONS	37	3,040,101	3,014,156	128,101.62

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	18	269,636	157,921	9,277.86
CONS	TOT. CONTRACT CONSTRUCTION	37	1,145,799	1,009,384	59,301.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	231,344	33,257	1,953.86
MFG-	TOT. MANUFACTURING	15	390,102	138,262	8,122.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	245,060	245,045	14,396.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	1,011,302	382,920	22,496.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	307,353	136,822	8,038.31
WHSL	TOT. WHOLESALE TRADE	8	484,642	207,836	12,210.35
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	341,982	341,431	20,059.07
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	523,945	515,458	30,283.15
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	33	613,304	583,161	34,260.73
RETL	TOT. RETAIL TRADE	55	2,078,289	1,853,951	108,919.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	44,725	28,015	1,645.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	345,428	253,339	14,883.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	47,159	47,159	2,770.60
7200	PERSONAL SERVICES	13	126,621	125,898	7,396.53
7300	MISCELLANEOUS BUSINESS SERVICES	39	319,874	136,290	8,007.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	179,646	155,565	9,139.46
7600	MISCELLANEOUS REPAIR SERVICES	5	80,286	64,412	3,784.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	85,207	85,207	5,005.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	57,438	52,420	3,079.71
8100	LEGAL SERVICES	4	49,570	24,420	1,434.69
8200	EDUCATIONAL SERVICES	3	33,537	32,937	1,935.05
8900	MISCELLANEOUS SERVICES	29	289,774	196,036	11,517.13
SERV	TOT. SERVICES	115	1,274,020	925,252	54,358.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	6,733,087	4,774,452	280,499.13
TEL-	INTERSTATE TELECOMMUNICATIONS	8	19,630	19,630	834.28

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 NOVEMBER, 2001

LOCATION : 02-318

TIJERAS

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	31	403,897	144,524	8,310.12
CONS	TOT. CONTRACT CONSTRUCTION	57	1,087,860	566,134	32,552.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	10,617	13,674	786.27
MFG-	TOT. MANUFACTURING	12	135,700	71,605	4,117.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	16,611	12,596	724.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	95,236	88,087	5,065.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	58,099	40,438	2,325.21
WHSL	TOT. WHOLESALE TRADE	19	70,027	52,301	3,007.32
5200	BUILDING MATERIALS	4	24,173	24,173	1,389.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	14,335	14,335	824.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	56,278	26,921	1,547.93
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	51	147,628	134,258	7,719.85
RETL	TOT. RETAIL TRADE	68	297,065	254,337	14,624.43
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	18,485	18,485	1,062.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	60,993	57,394	3,300.15
7200	PERSONAL SERVICES	6	3,656	3,656	210.24
7300	MISCELLANEOUS BUSINESS SERVICES	33	77,947	43,195	2,483.70

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-318

TIJERAS

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	4	13,368	10,131	582.53
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	110,683	8,433	484.89
8900	MISCELLANEOUS SERVICES	47	488,903	336,239	19,333.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	99	834,262	541,743	31,150.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	285	2,581,143	1,631,602	93,817.22
TEL-	INTERSTATE TELECOMMUNICATIONS	13	9,417	9,417	400.21

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	15	333,561	325,101	19,912.45
1700	SPECIAL TRADE CONTRACTORS	21	284,626	276,741	16,950.40
CONS	TOT. CONTRACT CONSTRUCTION	36	618,187	601,842	36,862.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	332,217	312,378	19,133.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	9	51,834	15,311	937.82
WHSL	TOT. WHOLESALE TRADE	12	84,312	45,704	2,799.36
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES	3	4,500	4,500	275.64
5990	MISCELLANEOUS RETAILERS	36	274,739	96,297	5,898.17
RETL	TOT. RETAIL TRADE	46	335,919	157,212	9,629.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	29,111	23,671	1,449.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	63,048	57,608	3,528.50
7200	PERSONAL SERVICES	7	4,530	4,530	277.44
7300	MISCELLANEOUS BUSINESS SERVICES	18	40,171	38,903	2,382.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	1,183	1,183	72.47
7600	MISCELLANEOUS REPAIR SERVICES	4	59,777	51,790	3,172.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	248,840	218,199	13,364.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	63,703	56,880	3,483.87
SERV	TOT. SERVICES	85	523,921	411,357	25,195.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	2,066,179	1,640,135	100,458.31
TEL-	INTERSTATE TELECOMMUNICATIONS	8	4,959	3,811	161.99

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
3900	MISCELLANEOUS MANUFACTURING	8	426,786	420,874	22,622.00
MFG-	TOT. MANUFACTURING	8	426,786	420,874	22,622.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	86,952	86,952	4,673.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	206,469	206,469	11,097.70
5990	MISCELLANEOUS RETAILERS	37	138,762	124,374	6,685.08
RETL	TOT. RETAIL TRADE	53	449,369	433,621	23,307.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	5,783	5,673	304.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	9	178,600	178,600	9,599.74
SERV	TOT. SERVICES	22	5,325,555	814,388	43,773.37
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	13	36,737	36,737	1,974.59
GOVT	TOT. GOVERNMENT	13	36,737	36,737	1,974.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	6,244,834	1,712,008	92,020.41
TEL-	INTERSTATE TELECOMMUNICATIONS	1	47	47	1.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	40	4,682,348	178,727	11,058.73
CONS	TOT. CONTRACT CONSTRUCTION	65	6,859,648	860,537	53,245.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	126,975	27,438	1,697.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	204,273	30,346	1,877.67
MFG-	TOT. MANUFACTURING	16	795,767	74,708	4,622.58
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	66,742	11,609	718.29
WHSL	TOT. WHOLESALE TRADE	21	137,034	40,682	2,517.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,264,180	1,103,566	68,283.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	678,974	677,419	41,915.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	54	346,532	319,161	19,748.08
RETL	TOT. RETAIL TRADE	76	3,085,127	2,668,044	165,085.21
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	73,447	45,374	2,807.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	135,926	107,091	6,626.24

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

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	16	105,277	104,836	6,486.76
7300	MISCELLANEOUS BUSINESS SERVICES	18	331,471	298,617	18,476.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	110,945	110,654	6,846.70
7600	MISCELLANEOUS REPAIR SERVICES	8	22,473	7,758	480.04
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	311,024	310,873	19,235.23
8100	LEGAL SERVICES	3	13,244	12,837	794.30
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	67	4,113,488	47,599-	2,945.17-
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	390,189	195,525	12,098.11
SERV	TOT. SERVICES	133	5,705,691	1,300,406	80,462.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	344	16,770,618	5,093,514	315,161.17
TEL-	INTERSTATE TELECOMMUNICATIONS	5	13,794	12,557	533.67

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	474,780	26,792	1,440.09
0700	AGRICULTURAL SERVICES	10	500,296	194,847	10,473.04
AGRI	TOT. AGRICULTURE	14	975,075	221,640	11,913.13
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	175,009	154,719	8,316.16
MINE	TOT. MINING	3	175,009	154,719	8,316.16
1500	GENERAL BUILDING CONTRACTORS	141	9,129,905	6,912,069	371,523.71
1610	HIGHWAY CONTRACTORS	5	2,196,233	1,477,461	79,413.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	25,098	24,093	1,294.98
1700	SPECIAL TRADE CONTRACTORS	137	5,768,058	3,933,642	211,433.23
CONS	TOT. CONTRACT CONSTRUCTION	286	17,119,295	12,347,265	663,665.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	2,074,803	209,610	11,266.52
2700	PRINTING AND PUBLISHING	7	19,329	7,771	417.69
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	7,546,151	196,938	10,585.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	544,252	55,145	2,964.04
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	44	3,932,211	991,499	53,293.11
MFG-	TOT. MANUFACTURING	78	16,870,209	4,177,525	224,542.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	699,750	696,900	37,458.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	2,316,814	1,489,936	78,642.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	12,415,362	12,413,962	667,250.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	8,415,545	4,695,550	248,184.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	25,069,669	20,000,703	1,069,394.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	292,001	80,482	4,325.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	541,829	251,263	13,505.36
5040	GROCERIES AND RELATED PRODUCTS	4	2,676,693	149,523	8,036.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	118,088	55,263	2,970.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	1,659,263	59,462	3,196.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	1,376,737	621,039	33,380.83
5090	MISCELLANEOUS WHOLESALERS	57	20,354,890	1,599,431	85,969.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	4,497,417	128,279	6,895.00
WHSL	TOT. WHOLESALE TRADE	94	31,516,919	2,944,742	158,279.88

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	732,836	412,249	22,158.38
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,670,950	1,403,205	75,422.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	4,594,471	3,852,073	207,048.91
5510	MOTOR VEHICLE DEALERS	7	306,299	123,464	6,636.19
5540	GASOLINE SERVICE STATIONS	6	360,406	126,795	6,815.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	474,943	312,856	16,816.02
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	180,450	156,156	8,393.37
5800	EATING AND DRINKING PLACES	46	2,534,958	2,532,032	136,096.71
5813	LIQUOR DISPENSERS - BY THE DRINK	7	528,413	520,325	27,967.50
5910	DRUG AND PROPRIETARY STORES	4	441,428	28,045	1,507.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	195	29,343,989	22,646,339	1,217,240.76
RETL	TOT. RETAIL TRADE	330	41,543,529	32,475,960	1,745,582.90
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	15,433	9,773	525.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	543,078	218,695	11,754.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	515,247	67,568	3,631.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	1,090,087	312,365	16,789.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	280,879	149,263	8,022.91
7200	PERSONAL SERVICES	75	658,188	648,072	34,833.94
7300	MISCELLANEOUS BUSINESS SERVICES	143	10,247,736	8,611,606	462,873.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	73,919,275	62,604,609	3,364,997.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	2,739,670	1,506,294	80,963.30
7600	MISCELLANEOUS REPAIR SERVICES	22	338,755	227,846	12,246.72
7900	AMUSEMENT AND RECREATION SERVICES	7	511,711	492,795	26,487.73
8010	PHYSICIANS, DENTISTS AND OTHERS	13	192,668	184,017	9,890.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	467,266	382,663	20,568.15
8100	LEGAL SERVICES	14	272,699	128,043	6,882.34
8200	EDUCATIONAL SERVICES	6	18,408	18,408	989.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	1,396,581	21,215	1,140.33
8900	MISCELLANEOUS SERVICES	199	19,855,603	18,649,728	1,002,422.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	689,411	623,265	33,500.52
SERV	TOT. SERVICES	592	111,588,851	94,247,826	5,065,820.75
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,513	249,585,236	170,503,191	9,158,903.53
TEL-	INTERSTATE TELECOMMUNICATIDNS	22	738,284	738,284	31,377.06

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	39,544	34,985	2,120.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	1,655	1,655	100.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	4	75,715	38,574	2,338.56
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	85,559	79,564	4,823.59
RETL	TOT. RETAIL TRADE	18	286,874	223,163	13,529.27
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	11	25,402	25,229	1,417.73
SERV	TOT. SERVICES	16	53,017	51,035	2,982.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	438,552	345,835	20,854.47
TEL-	INTERSTATE TELECOMMUNICATIONS	5	319	319	13.56

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	7	57,773	24,095	1,234.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	192,412	192,412	9,861.10
CONS	TOT. CONTRACT CONSTRUCTION	24	396,918	363,240	18,616.03
2700	PRINTING AND PUBLISHING	9	24,091	22,725	1,164.69
3900	MISCELLANEOUS MANUFACTURING	3	43,298	8,212	420.85
MFG-	TOT. MANUFACTURING	12	67,389	30,937	1,585.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	55,845	55,845	2,862.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	91,290	65,914	3,378.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	275,331	226,069	11,586.06
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	44,468	11,588	593.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	24,292	23,901	1,224.95
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	5	87,259	71,434	3,661.02
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	89,561	89,561	4,590.02
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	32	377,647	376,196	19,280.07
RETL	TOT. RETAIL TRADE	52	590,457	572,791	29,355.55
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	78,947	78,947	4,046.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	31,361	31,361	1,607.26
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	39,244	39,032	2,000.39
7600	MISCELLANEOUS REPAIR SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	21	142,168	133,615	6,800.00
SERV	TOT. SERVICES	47	394,300	385,534	19,710.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	1,918,887	1,727,967	88,510.58
TEL-	INTERSTATE TELECOMMUNICATIONS	15	8,818	8,818	374.75

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	1,405,190	13,247	861.07
0700	AGRICULTURAL SERVICES	3	76,733	70,296	4,569.21
AGRI	TOT. AGRICULTURE	7	1,481,923	83,543	5,430.28
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	1,201,890	1,153,520	74,978.80
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	15	1,445,385	1,167,347	75,877.54
1500	GENERAL BUILDING CONTRACTORS	62	1,719,741	1,519,917	98,794.61
1610	HIGHWAY CONTRACTORS	3	895,988	796,658	51,782.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	35,789	35,789	2,326.29
1700	SPECIAL TRADE CONTRACTORS	64	1,707,505	842,141	54,739.22
CONS	TOT. CONTRACT CONSTRUCTION	132	4,359,024	3,194,506	207,642.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	5,339	3,507	227.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	45,746	15,167	985.87
2700	PRINTING AND PUBLISHING	6	53,055	34,738	2,257.98
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	2,465,322	1,230,266	79,967.29
MFG-	TOT. MANUFACTURING	51	2,931,294	1,356,176	88,151.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	560,461	196,669	10,906.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	1,331,128	1,321,948	85,926.59
4830	RADIO AND TELEVISION BROADCASTING	4	186,378	119,815	7,788.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	2,228,603	1,964,402	127,686.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	4,753,762	4,038,635	260,634.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	200,537	103,566	6,731.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	562,235	374,718	24,356.65
5040	GROCERIES AND RELATED PRODUCTS	8	1,317,353	339,828	22,088.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	294,634	62,432	4,058.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	323,849	82,144	5,339.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	1,144,774	592,129	38,488.38
5090	MISCELLANEOUS WHOLESALERS	49	4,373,594	451,825	29,368.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	294,563	212,270	13,797.55
WHSL	TOT. WHOLESALE TRADE	96	8,511,539	2,218,911	144,229.27

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	544,762	455,731	29,622.55
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	575,805	509,302	33,104.66
5310	DEPARTMENT STORES	4	2,482,336	2,080,013	135,200.86
5400	RETAIL FOOD STORES	13	4,447,523	3,866,744	251,338.39
5510	MOTOR VEHICLE DEALERS	7	441,726	216,493	14,072.01
5540	GASOLINE SERVICE STATIONS	9	659,495	262,768	17,079.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	712,108	525,459	34,154.87
5600	APPAREL AND ACCESSORY STORES	19	622,589	611,461	39,744.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	718,695	646,973	42,053.26
5800	EATING AND DRINKING PLACES	67	3,227,938	3,008,894	195,578.11
5813	LIQUOR DISPENSERS - BY THE DRINK	3	120,741	120,741	7,848.19
5910	DRUG AND PROPRIETARY STORES	3	2,116,448	780,949	50,761.71
5920	PACKAGE LIQUOR STORES	3	354,164	346,972	22,553.20
5990	MISCELLANEOUS RETAILERS	266	12,028,813	10,121,324	657,886.08
RETL	TOT. RETAIL TRADE	441	30,384,693	24,490,654 ✓	1,591,892.57
6000	BANKS	6	322,002	305,214	19,838.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	5	218,343	71,283	4,633.38
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	142,751	142,751	9,278.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	104,261	103,134	6,703.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	223,949	194,669	12,653.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	94,687	94,687	6,154.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	1,303,925	940,916	61,159.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	829,875	697,019	45,306.20
7200	PERSONAL SERVICES	65	743,247	724,801	47,112.18
7300	MISCELLANEOUS BUSINESS SERVICES	87	1,519,232	1,302,073	84,634.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	800,003	690,610	44,889.61
7600	MISCELLANEOUS REPAIR SERVICES	15	681,632	257,476	16,735.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	132,579	97,267	6,322.38
8010	PHYSICIANS, DENTISTS AND OTHERS	80	2,763,169	2,508,895	163,078.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	2,097,213	2,000,489	130,031.77
8100	LEGAL SERVICES	37	904,437	899,143	58,444.30
8200	EDUCATIONAL SERVICES	20	106,666	105,763	6,874.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	408	11,351,732	7,231,936	469,046.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	241,304	209,741	13,633.14
SERV	TOT. SERVICES	806	22,463,162	16,938,544	1,099,976.27

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	242,184	220,209	14,313.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,670	77,876,892	54,649,440	3,549,307.56
TEL-	INTERSTATE TELECOMMUNICATIONS	20	249,529	249,529	10,604.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	2,615,828	107,916	6,812.21
AGRI	TOT. AGRICULTURE	4	2,615,828	107,916	6,812.21
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3	90,973	86,653	5,469.98
1700	SPECIAL TRADE CONTRACTORS	6	32,657	25,569	1,614.04
CONS	TOT. CONTRACT CONSTRUCTION	9	123,630	112,222	7,084.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	34,999	2,242	141.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	10,069	10,067	635.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	160,849	102,276	6,456.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	27,985	4,949	312.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	202,523	167,790	10,591.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	14,095	14,095	889.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	154,060	82,686	5,219.57
RETL	TOT. RETAIL TRADE	29	370,158	290,300	18,325.21
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	8,495	8,495	536.25
7600	MISCELLANEOUS REPAIR SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	22	95,863	48,529	2,900.56
SERV	TOT. SERVICES	39	112,585	65,251	3,956.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	3,637,473	858,896	54,054.99
TEL-	INTERSTATE TELECOMMUNICATIONS	6	3,363	3,363	142.95

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	59,045	15,689	1,019.83
CONS	TOT. CONTRACT CONSTRUCTION	11	297,303	253,947	16,506.58
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	19,099	19,099	1,241.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	88,203	77,886	5,062.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WSL	TOT. WHOLESALE TRADE	4	4,538	952	61.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	128,938	128,938	8,380.97
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	84,039	66,869	4,346.48
RETL	TOT. RETAIL TRADE	18	220,960	203,790	13,246.39
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	66,977	58,002	3,686.78
SERV	TOT. SERVICES	24	201,506	58,946	3,748.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	866,460	640,007	41,517.12
TEL-	INTERSTATE TELECOMMUNICATIONS	5	4,030	4,030	171.29

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	31,905	27,470	1,596.68
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	10,489	9,962	579.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	33,039	26,219	1,523.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	903	903	52.46
5990	MISCELLANEOUS RETAILERS	4	18,133	18,133	1,053.98
RETL	TOT. RETAIL TRADE	7	19,036	19,036	1,106.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	4,413	4,413	256.48
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	19	34,536	28,957	1,637.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	137,444	110,492	6,376.49
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,812	1,812	77.01

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	972,974	86,863	5,157.49
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	13	1,248,290	1,237,657	73,485.88
1500	GENERAL BUILDING CONTRACTORS	19	487,717	283,777	16,849.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	944,383	592,882	35,202.37
CONS	TOT. CONTRACT CONSTRUCTION	54	5,203,287	4,420,559	262,470.73
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	5	41,144	36,124	2,144.89
MFG-	TOT. MANUFACTURING	8	379,377	114,407	6,792.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	733,574	723,740	42,972.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	3,099,435	1,527,612	90,701.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	3,997,646	2,377,358	141,155.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS	6	47,086	29,564	1,755.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	105,995	48,191	2,861.34
5252	FARM EQUIPMENT DEALERS				
5400	RETAIL FOOD STORES	6	285,179	218,552	12,976.53
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	44	1,972,843	1,053,707	62,563.87
RETL	TOT. RETAIL TRADE	58	2,553,330	1,523,649	90,466.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	65,900	65,900	3,912.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	68,971	67,562	4,011.48
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	24	585,747	95,846	5,690.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	130,640	120,021	7,126.24
7600	MISCELLANEOUS REPAIR SERVICES	3	50,147	50,147	2,977.45
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	73	647,903	579,239	33,424.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	115	1,440,308	871,124	50,755.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	300	15,970,177	10,747,370	637,157.41
TEL-	INTERSTATE TELECOMMUNICATIONS	11	61,150	61,150	2,598.90

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 NOVEMBER, 2001

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5	21,229	19,479	1,327.03
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	32,547	22,863	1,557.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	57,974	57,923	3,946.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	272,470	221,335	15,078.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	235,562	39,749	2,707.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	1,457,745	153,408	10,450.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	658,904	469,956	32,015.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	232,565	203,756	13,880.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	58,847	30,591	2,084.02
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	2,309,202	635,286	43,278.86
5990	MISCELLANEOUS RETAILERS	24	427,482	184,760	12,586.79
RETL	TOT. RETAIL TRADE	51	3,732,355	1,553,874	105,857.66
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	3,518	3,518	239.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	24,519	11,490	782.74

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 33-131

MILAN (C.)

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	3	50,443	38,649	2,632.99
7300	MISCELLANEOUS BUSINESS SERVICES	20	5,327	5,325	362.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	40,047	35,985	2,451.49
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	2,649,885	2,648,864	180,453.87
SERV	TOT. SERVICES	59	2,811,789	2,787,395	189,891.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	8,469,344	4,795,037	326,661.96
TEL-	INTERSTATE TELECOMMUNICATIONS	10	9,626	9,626	409.11

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 119

RUN DATE: 12/12/01

RUN NUMBER: 027.00

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 33-156 GRANTS GOLF COURSE

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	20	348,682	302,367	20,394.56
		36	721,996	487,374	32,998.11
2400 2700 3200 3600 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 15	84,313 779,757	47,450 346,379	3,232.55 23,597.07
4000 4100 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 22 32	39,314 332,259 995,395	8,003 327,008 886,164	545.21 22,277.46 60,369.92
5010 5040 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	18 23	24,128 144,021	9,958 16,952	678.42 1,154.85
5251 5300 5400 5510 5540 5592 5599 5600 5700 5800 5813 5910	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	6 5 3 4 7 6 26 6	94,540 896,073 111,548 526,746 734,642 108,593 1,160,381 102,228	94,540 809,490 24,946 65,047 467,700 108,593 1,160,381 102,228	6,440.51 55,146.47 1,699.45 4,431.34 31,862.03 7,397.88 79,050.94 6,964.26

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	110	4,288,069	3,591,041	244,639.65
RETL	TOT. RETAIL TRADE	178	8,508,562	6,689,079	455,693.52
6000	BANKS	3	137,767	119,085	8,112.64
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	89,322	49,271	3,356.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	246,507	179,820	12,250.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	508,417	485,881	33,100.64
7200	PERSONAL SERVICES	27	148,965	148,207	10,096.60
7300	MISCELLANEOUS BUSINESS SERVICES	40	423,420	349,094	23,782.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	256,958	243,230	16,570.02
7600	MISCELLANEOUS REPAIR SERVICES	7	37,203	29,297	1,995.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	99,361	73,831	5,029.76
8010	PHYSICIANS, DENTISTS AND OTHERS	8	243,611	242,428	16,515.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	142,206	141,966	9,671.46
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	78	1,756,297	1,495,536	101,883.41
SERV	TOT. SERVICES	224	3,658,214	3,249,232	221,353.97
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	530	15,240,687	12,041,234	820,104.95
TEL-	INTERSTATE TELECOMMUNICATIONS	14	62,272	62,272	2,646.58

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	282,329	257,217	16,076.04
1610	HIGHWAY CONTRACTORS	4	2,363,212	2,287,075	142,942.17
1700	SPECIAL TRADE CONTRACTORS	13	154,369	88,432	5,527.00
CONS	TOT. CONTRACT CONSTRUCTION	28	2,799,911	2,632,723	164,545.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	7	26,780	18,159	1,134.91
MFG-	TOT. MANUFACTURING	10	202,017	143,732	8,983.24
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	497,224	491,095	30,693.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	354,054	181,423	11,338.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,109,108	690,673	43,167.03
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	12,111	7,738	483.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	19,018	10,833	677.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	12,211	12,211	763.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	132,252	130,052	8,128.28
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	22,777	22,777	1,423.54
5813	LIQUOR DISPENSERS - BY THE DRINK	4	59,677	59,677	3,729.84
5990	MISCELLANEOUS RETAILERS	41	468,508	382,807	23,925.45
RETL	TOT. RETAIL TRADE	61	1,086,068	615,212	38,450.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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 NOVEMBER, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	46,640	12,092	755.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	11,347	11,347	709.17
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	51	230,075	164,839	10,152.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	90	361,163	242,060	14,978.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	5,611,093	4,359,392	272,311.82
TEL-	INTERSTATE TELECOMMUNICATIONS	19	60,641	60,641	2,577.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	499,022	455,707	31,899.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	47	689,709	621,318	43,492.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	69,755	59,873	4,191.09
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	522,453	12,424	869.67
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	71,018	2,117	148.16
MFG-	TOT. MANUFACTURING	16	676,283	86,924	6,084.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	322,214	319,547	22,368.28
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES	4	204,791	85,762	6,003.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	801,512	494,368	34,605.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	52,951	47,829	3,348.00
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	9,455	7,625-	525.49-
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	733,234	241,980	16,946.92
5200	BUILDING MATERIALS	5	682,842	321,155	22,480.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	102,352	97,689	6,838.27
5310	DEPARTMENT STORES	3	750,369	739,666	51,776.63
5400	RETAIL FOOD STORES	8	1,312,359	1,093,924	76,574.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	585,934	530,805	37,156.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	638,630	350,232	24,516.25

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	4	68,016	68,016	4,761.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	429,688	427,193	29,903.49
5813	LIQUOR DISPENSERS - BY THE DRINK	8	47,420	46,759	3,273.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	95	771,476	500,539	35,037.75
RETL	TOT. RETAIL TRADE	165	6,131,436	4,544,172	318,092.05
6000	BANKS	4	93,773	57,809	4,046.65
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	14	84,473	59,240	4,146.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	194,210	129,592	9,071.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	228,025	228,025	15,961.76
7200	PERSONAL SERVICES	20	106,422	98,924	6,924.70
7300	MISCELLANEOUS BUSINESS SERVICES	33	344,324	291,766	20,423.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	451,622	434,093	30,275.69
7600	MISCELLANEOUS REPAIR SERVICES	5	40,536	40,000	2,800.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	275,762	228,772	16,014.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	59,045	59,045	4,133.15
8200	EDUCATIONAL SERVICES	4	38,701	38,701	2,709.05
8900	MISCELLANEOUS SERVICES	119	1,514,025	1,312,770	91,378.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	39,772	39,772	2,784.07
SERV	TOT. SERVICES	229	3,106,216	2,779,686	193,952.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	533	12,383,397	8,948,794	625,798.13
TEL-	INTERSTATE TELECOMMUNICATIONS	11	54,992	54,992	2,337.18

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	17,451	17,450	916.10
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	6,398	6,234	327.27
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	9,220	5,998	308.85
SERV	TOT. SERVICES	10	17,705	14,317	745.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	117,376	106,724	5,596.97
TEL-	INTERSTATE TELECOMMUNICATIONS	1	29	29	1.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	58,384	28,233	1,746.92
CONS	TOT. CONTRACT CONSTRUCTION	19	234,359	191,794	11,867.26
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	42,726	42,288	2,616.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	131,183	104,228	6,449.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	22,221	18,498	1,144.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,273	8,690	537.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	47,698	46,328	2,866.52
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	24	21,746	14,287	884.02
RETL	TOT. RETAIL TRADE	36	118,148	108,024	6,684.00
6000	BANKS				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	32,317	31,670	1,959.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	13,863	5,565	344.31
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	23,590	20,647	1,277.54
8900	MISCELLANEOUS SERVICES	16	54,259	47,969	2,924.46
SERV	TOT. SERVICES	46	127,973	109,794	6,749.88

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	669,210	555,049	34,300.05
TEL-	INTERSTATE TELECOMMUNICATIONS	9	7,977	7,977	339.01

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	25,627	25,627	1,585.68
1700	SPECIAL TRADE CONTRACTORS	6	212,259	203,322	12,580.56
CONS	TOT. CONTRACT CONSTRUCTION	9	237,887	228,950	14,166.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	32,382	31,967	1,977.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	139,484	119,624	7,401.75
5090	MISCELLANEOUS WHOLESALERS	3	93	70	4.34
WHSL	TOT. WHOLESALE TRADE	3	93	70	4.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	12,477	11,689	723.25
5990	MISCELLANEOUS RETAILERS	22	275,237	217,888	13,481.85
RETL	TOT. RETAIL TRADE	32	409,927	295,785	18,301.71
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	4	9,426	7,491	463.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	16,463	16,054	993.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	17	24,965	17,867	1,055.01
SERV	TOT. SERVICES	40	75,554	68,001	4,157.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	891,526	733,690	45,346.59
TEL-	INTERSTATE TELECOMMUNICATIONS	8	4,088	4,088	173.75

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	25,484	25,484	1,576.81
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	59,443	59,293	3,668.77
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	28,220	27,307	1,689.63
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	15,954	15,954	987.13
5990	MISCELLANEOUS RETAILERS	20	246,089	245,710	15,203.29
RETL	TOT. RETAIL TRADE	33	428,444	368,019	22,771.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	736	736	45.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	736	736	45.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	62,885	62,885	3,890.99
7300	MISCELLANEOUS BUSINESS SERVICES	19	73,872	73,872	4,570.81
8900	MISCELLANEOUS SERVICES	12	5,165	354	33.29-
SERV	TOT. SERVICES	35	141,921	137,110	8,428.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	659,110	592,810	36,625.00
TEL-	INTERSTATE TELECOMMUNICATIONS	9	746	746	31.71

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/12/01  
RUN NUMBER: 027.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33   24 60	1,548,503   306,671 1,956,677	1,401,821   217,222 1,710,547	86,737.70   13,440.59 105,840.08
2400 2700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	329,446	322,076	19,928.47
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	32,655	18,147	1,122.84
5200 5300 5310 5400 5599 5600 5800 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4  3   3 56 73	923,606 1,477  382,735   69,620 207,510 1,607,010	302,063 1,477  292,666   69,620 172,904 854,767	18,690.16 91.40  18,108.72   4,307.76 10,698.50 52,888.77
6000 6200 6300 6510 6700 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	15 3 21	224,983 7,803 252,682	219,501 7,803 242,625	13,581.63 482.78 15,012.39
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	3 5 22	452,941 5,407 45,639	452,941 5,407 34,775	28,025.72 334.57 2,151.73

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	38,850	38,760	2,398.26
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	57	300,648	213,330	12,986.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	18,166	16,824	1,040.96
SERV	TOT. SERVICES	99	919,960	794,989	48,976.58
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	293	5,269,911	4,101,051	253,539.21
TEL-	INTERSTATE TELECOMMUNICATIONS	12	11,675	11,675	496.19

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	53,866	53,866	3,029.98
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	6	105,631	104,567	5,881.90
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	34	1,547,089	1,525,168	85,790.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	525,940	466,389	26,234.35
CONS	TOT. CONTRACT CONSTRUCTION	54	2,351,562	2,247,572	126,425.93
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	51,211	25,755	1,448.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	292,569	287,351	16,163.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	672,550	570,588	32,095.60
5090	MISCELLANEOUS WHOLESALERS	6	30,346	27,317	1,536.60
WHSL	TOT. WHOLESALE TRADE	6	30,346	27,317	1,536.60
5252	FARM EQUIPMENT DEALERS				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	65,305	65,305	3,673.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	685,908	679,545	38,224.39
RETL	TOT. RETAIL TRADE	23	780,694	774,317	43,555.34
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	78,476	78,476	4,414.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	188,880	160,287	9,016.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	150,329	111,897	6,294.21
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	44	348,014	329,461	18,125.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	85	2,178,202	2,092,624	117,303.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	6,254,295	5,908,025	331,919.64
TEL-	INTERSTATE TELECOMMUNICATIONS	8	28,988	28,988	1,231.98

## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	795,684	289,121	18,431.48
0700	AGRICULTURAL SERVICES	4	143,416	8,131	518.33
AGRI	TOT. AGRICULTURE	7	939,101	297,252	18,949.81
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	78	1,839,172	801,133	51,072.28
CONS	TOT. CONTRACT CONSTRUCTION	147	4,689,393	2,758,490	175,853.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	129,990	69,733	4,445.49
2700	PRINTING AND PUBLISHING	6	74,593	50,506	3,219.73
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	1,504,334	49,215	3,137.46
MFG-	TOT. MANUFACTURING	28	1,761,566	180,673	11,517.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	445,070	62,838	3,993.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	2,045,466	1,086,050	69,235.71
4830	RADIO AND TELEVISION BROADCASTING	3	414,690	391,770	24,975.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	2,095,309	1,796,834	114,548.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	5,547,042	3,858,499	245,966.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	294,529	68,673	4,377.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	541,078	293,572	18,715.20
5040	GROCERIES AND RELATED PRODUCTS	4	620,430	30,421	1,939.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	127,337	89,067	5,678.01
5090	MISCELLANEOUS WHOLESALERS	41	656,928	280,505	17,882.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	436,150	382,199	24,365.19
WHSL	TOT. WHOLESALE TRADE	68	3,162,235	1,198,706	76,417.54
5200	BUILDING MATERIALS	9	1,402,013	658,216	41,961.26
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	924,070	619,250	39,477.21
5310	DEPARTMENT STORES	4	2,496,722	2,328,947	148,470.36

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	22	3,805,415	3,431,486	218,757.25
5510	MOTOR VEHICLE DEALERS	10	925,535	448,914	28,618.27
5540	GASOLINE SERVICE STATIONS	5	53,510	41,197	2,626.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	472,304	353,729	22,550.22
5600	APPAREL AND ACCESSORY STORES	10	433,330	431,408	27,502.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	567,324	468,809	29,886.60
5800	EATING AND DRINKING PLACES	37	2,482,243	2,419,535	154,245.37
5813	LIQUOR DISPENSERS - BY THE DRINK	8	340,910	339,193	21,623.52
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	230	11,494,395	9,373,970	597,590.87
RETL	TOT. RETAIL TRADE	380	26,622,491	21,596,096	1,376,751.41
6000	BANKS	5	136,791	124,530	7,938.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	13,485	13,485	859.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	55,208	55,208	3,519.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	301,134	291,544	18,585.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	271,327	238,337	15,194.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	843,717	755,996	48,194.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	310,495	286,471	18,262.53
7200	PERSONAL SERVICES	53	471,845	464,148	29,589.41
7300	MISCELLANEOUS BUSINESS SERVICES	70	1,284,488	1,141,764	72,783.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	908,111	615,677	39,249.41
7600	MISCELLANEOUS REPAIR SERVICES	7	176,960	100,582	6,412.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	47,872	47,819	3,048.47
8010	PHYSICIANS, DENTISTS AND OTHERS	57	1,883,115	1,554,371	99,091.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	2,085,175	2,057,195	131,146.16
8100	LEGAL SERVICES	20	271,513	270,935	17,272.11
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	206,421	144,574	9,216.58
8900	MISCELLANEOUS SERVICES	261	3,730,031	3,366,288	214,603.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	550	11,472,425	10,146,222	646,820.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,277	55,102,142	40,793,432	2,600,567.56
TEL-	INTERSTATE TELECOMMUNICATIONS	13	206,136	206,136	8,760.78

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	598,120	0	0.00
AGRI	TOT. AGRICULTURE	4	598,120	0	0.00
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	59,214	59,214	3,219.78
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	6,995	4,783	260.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	43,869	37,906	2,061.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	713,493	102,546	5,575.90
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.01

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	15,615	15,516	892.17
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	1,895	1,664	95.69
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	31,194	30,324	1,743.63
TEL-	INTERSTATE TELECOMMUNICATIONS	3	134	134	5.69

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	79,127	75,968	4,653.05
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	25,436	19,463	1,192.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	95,926	81,797	5,010.08
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	59,808	59,808	3,663.26
5990	MISCELLANEOUS RETAILERS	13	38,449	21,977	1,346.12
RETL	TOT. RETAIL TRADE	24	223,962	206,738	12,662.73
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	26,959	25,612	1,568.74
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	15	98,417	55,478	3,398.00
SERV	TOT. SERVICES	26	129,701	84,911	5,200.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	538,370	458,311	28,071.57
TEL-	INTERSTATE TELECOMMUNICATIONS	4	5,471	5,471	232.53

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	5	18,806	14,951	897.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	70,174	65,296	3,917.78
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	65,038	65,038	3,902.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	8	10,113	10,101	606.06
RETL	TOT. RETAIL TRADE	17	140,611	140,599	8,435.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	34,966	29,052	1,743.13
7600	MISCELLANEOUS REPAIR SERVICES	3	20,037	17,037	1,022.23
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	4	1,053	1,053	63.20
SERV	TOT. SERVICES	15	59,311	50,397	3,023.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	392,509	274,121	16,447.25
TEL-	INTERSTATE TELECOMMUNICATIONS	2	101	101	4.31

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/12/01  
RUN NUMBER: 027.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	3,201,357	40,556	2,205.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	18	885,483	322,219	17,520.63
CONS	TOT. CONTRACT CONSTRUCTION	34	1,757,555	968,983	52,688.46
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	17,623	12,346	671.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	18,911	2,783	151.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	1,263,979	1,242,554	67,563.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,291,194	903,851	49,146.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	2,797,472	2,317,535	126,015.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	391,404	22,601	1,228.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	31,552	20,346	1,106.34
WHSL	TOT. WHOLESALE TRADE	17	671,121	76,160	4,141.19
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	6	1,059,482	519,182	28,230.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS	36	244,143	166,003	9,026.41
RETL	TOT. RETAIL TRADE	47	1,377,761	753,733	40,984.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	26,230	24,710	1,343.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	26,230	24,710	1,343.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	5	43,592	43,592	2,370.32
7300	MISCELLANEOUS BUSINESS SERVICES	23	1,080,618	1,021,665	55,553.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	143,731	107,970	5,870.90
7600	MISCELLANEOUS REPAIR SERVICES	8	61,427	59,532	3,237.03
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	164,031	148,980	8,100.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	90	1,578,614	1,466,955	79,765.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	11,478,167	5,699,724	309,922.53
TEL-	INTERSTATE TELECOMMUNICATIONS	9	58,253	58,253	2,475.76

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	430,560	147,001	9,095.67
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	45,698	35,503	2,196.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	176,192	101,598	6,286.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	12,765	952	58.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	79,186	67,374	4,168.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,221	11,221	694.28
5400	RETAIL FOOD STORES	3	251,794	219,525	13,583.13
5540	GASOLINE SERVICE STATIONS	4	116,769	43,298	2,679.04
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	33,795	33,795	2,091.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	19	250,295	68,809	4,257.53
RETL	TOT. RETAIL TRADE	37	817,296	473,575	29,302.46
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	16,636	15,218	941.64
7300	MISCELLANEOUS BUSINESS SERVICES	6	42,510	40,758	2,521.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	20	63,545	61,694	3,817.34
SERV	TOT. SERVICES	36	329,497	324,476	20,076.92
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	1,876,045	1,149,049	71,097.39
TEL-	INTERSTATE TELECOMMUNICATIONS	5	461	461	19.59

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	484,913	408,960	23,003.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	52,902	51,476	2,895.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	154,090	129,306	7,273.49
5090	MISCELLANEOUS WHOLESALERS	3	22,086	21,551	1,212.27
WHSL	TOT. WHOLESALE TRADE	3	22,086	21,551	1,212.27
5200	BUILDING MATERIALS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	12	59,764	57,010	3,206.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	6	16,066	15,987	899.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	29,421	29,343	1,650.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	1,220,093	664,933	37,402.49
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,344	1,344	57.12

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	2,216,292	40,337	2,571.48
0700	AGRICULTURAL SERVICES	10	292,086	255,896	16,313.37
AGRI	TOT. AGRICULTURE	14	2,508,377	296,233	18,884.85
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	169	11,644,064	7,626,496	486,189.14
1610	HIGHWAY CONTRACTORS	3	2,140,590	2,068,047	131,838.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	504,784	437,306	27,878.26
1700	SPECIAL TRADE CONTRACTORS	185	6,687,793	1,751,805	111,677.56
CONS	TOT. CONTRACT CONSTRUCTION	366	20,977,231	11,883,654	757,582.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	362,551	358,848	22,876.58
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	1,027,097	301,556	19,224.17
2700	PRINTING AND PUBLISHING	16	1,538,973	1,048,965	66,871.49
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	902,053	204,947	13,065.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	259,788	49,382	3,148.11
3500	MACHINERY, EXCEPT ELECTRICAL	3	59,993	7,228	460.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	1,744,791	81,145	5,172.97
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	4,795,978	305,978	19,506.09
MFG-	TOT. MANUFACTURING	103	10,740,937	2,400,835	153,053.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	299,199	100,099	6,381.31
4500	AIR TRANSPORTATION	3	536,013	18,322	1,168.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	2,637,573	2,603,769	165,990.26
4830	RADIO AND TELEVISION BROADCASTING	3	147,656	92,651	5,906.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	5,975,736	5,346,799	340,858.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	9,789,631	8,333,971	531,290.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	460,394	32,925	2,098.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	206,069	16,411	1,046.19
5040	GROCERIES AND RELATED PRODUCTS	18	1,867,807	156,019	9,946.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	600,475	62,689	3,996.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,710,745	300,879	19,181.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	1,051,710	521,931	33,273.09
5090	MISCELLANEOUS WHOLESALERS	92	5,174,021	621,538	39,623.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	714,433	603,090	38,446.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	152	11,785,653	2,315,481	147,611.97
5200	BUILDING MATERIALS	18	2,321,560	702,163	44,762.88
5251	HARDWARE STORES	8	649,953	470,651	30,003.99
5252	FARM EQUIPMENT DEALERS	4	242,340	143,531	9,150.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	918,762	878,776	56,021.97
5310	DEPARTMENT STORES	7	6,211,606	5,679,024	362,037.79
5400	RETAIL FOOD STORES	31	11,392,481	9,660,123	615,832.83
5510	MOTOR VEHICLE DEALERS	22	8,160,874	2,355,382	150,155.61
5540	GASOLINE SERVICE STATIONS	22	1,110,063	599,424	38,213.27
5592	MOBILE HOME DEALERS	3	598,587	576,087	36,725.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,741,907	1,340,292	85,443.62
5600	APPAREL AND ACCESSORY STORES	51	1,443,826	1,364,708	87,000.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	2,775,553	2,232,834	142,343.18
5800	EATING AND DRINKING PLACES	143	6,904,817	6,326,573	403,319.12
5813	LIQUOR DISPENSERS - BY THE DRINK	5	342,352	342,352	21,824.96
5910	DRUG AND PROPRIETARY STORES	6	4,191,139	1,259,016	80,262.30
5920	PACKAGE LIQUOR STORES	4	772,132	769,523	49,057.08
5990	MISCELLANEOUS RETAILERS	512	33,552,896	27,346,828	1,743,360.40
RETL	TOT. RETAIL TRADE	911	83,330,848	62,047,288	3,955,514.76
6000	BANKS	9	714,479	506,207	32,270.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	27,990	20,095	1,281.05
6120	SAVINGS AND LOAN ASSOCIATIONS	8	272,233	58,939	3,757.40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	191,380	191,380	12,200.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	248,787	248,787	15,860.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	2,197,257	963,035	61,393.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	61,116	61,116	3,896.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	26,450	26,450	1,686.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	117	3,739,692	2,076,009	132,345.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	3,746,420	2,102,754	134,050.62
7200	PERSONAL SERVICES	255	2,895,032	2,692,513	171,647.78
7300	MISCELLANEOUS BUSINESS SERVICES	318	7,919,417	4,467,255	284,787.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	3,079,649	2,297,767	146,482.69
7600	MISCELLANEOUS REPAIR SERVICES	48	571,387	445,077	28,373.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	405,099	253,187	16,140.63
8010	PHYSICIANS, DENTISTS AND OTHERS	193	10,198,004	8,161,488	520,294.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	6,793,690	5,277,201	336,421.58
8100	LEGAL SERVICES	65	1,586,157	1,572,811	100,266.72
8200	EDUCATIONAL SERVICES	32	483,401	436,390	27,819.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	38,382	38,382	2,446.88

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	387	13,035,072	10,686,872	681,287.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	2,049,492	1,963,061	125,145.11
SERV	TOT. SERVICES	1,576	57,215,366	44,399,964	2,830,497.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	45,209	35,065	2,235.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,327	201,483,589	134,288,729	8,560,906.76
TEL-	INTERSTATE TELECOMMUNICATIONS	21	439,690	436,252	18,540.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	216,429	0	0.00
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	47,778	39,521	2,519.46
CONS	TOT. CONTRACT CONSTRUCTION	15	264,502	250,840	15,991.04
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	44,740	44,317	2,825.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	155,136	139,628	8,901.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	3,646	308	19.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	71,047	62,684	3,996.12
WHSL	TOT. WHOLESALE TRADE	13	200,854	64,430	4,107.42
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	12,136	12,136	773.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	418,636	361,183	23,025.41
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	20,540	20,540	1,309.45
5800	EATING AND DRINKING PLACES	3	71,559	71,559	4,561.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	3	116,161	104,581	6,667.05
5990	MISCELLANEOUS RETAILERS	26	211,912	191,067	12,180.49
RETL	TOT. RETAIL TRADE	49	1,100,228	913,742	58,251.02
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	17,123	13,323	849.32
7200	PERSONAL SERVICES	3	827	827	52.71
7300	MISCELLANEOUS BUSINESS SERVICES	26	20,187	20,187	1,286.92

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	44	291,981	291,317	18,571.46
SERV	TOT. SERVICES	83	347,441	342,915	21,860.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	189	2,320,489	1,728,124	110,167.81
TEL-	INTERSTATE TELECOMMUNICATIONS	10	9,429	9,429	400.72

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	53,626	48,413	3,086.35
1700	SPECIAL TRADE CONTRACTORS	8	108,170	20,733	1,321.76
CONS	TOT. CONTRACT CONSTRUCTION	19	161,796	69,147	4,408.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	0	16,514-	479-	30.52-
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	272,966	5,648	360.07
2700	PRINTING AND PUBLISHING	3	42,091	40,978	2,612.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	40,234	34,972	2,229.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	16	341,459	81,312	5,183.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	47,588	47,584	3,033.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	380,083	352,656	22,481.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	21,960	1,754	111.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	9	180,645	178,066	11,351.71
5800	EATING AND DRINKING PLACES	10	627,691	624,744	39,827.41
5813	LIQUOR DISPENSERS - BY THE DRINK	3	70,057	68,502	4,366.99
5990	MISCELLANEOUS RETAILERS	53	362,189	334,519	21,325.58
RETL	TOT. RETAIL TRADE	80	1,339,477	1,304,725	83,176.23
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	12,086	12,086	770.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	106,872	106,872	6,813.10
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	20	27,424	27,424	1,748.27
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	41	629,274	597,101	38,065.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	69	732,953	700,431	44,652.48

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	3,084,600	2,616,896	166,827.15
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,748	7,748	329.31

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	15	3,034,206	3,031,040	193,228.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	13,291	9,993	637.03
1700	SPECIAL TRADE CONTRACTORS	15	324,058	72,639	4,630.78
CONS	TOT. CONTRACT CONSTRUCTION	33	3,371,554	3,113,672	198,496.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	102,375	102,371	6,526.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,466,048	1,422,264	90,669.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	1,656,717	1,610,290	102,655.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	22	228,601	41,897	2,670.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	705,568	59,000	3,761.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	15,772	15,772	1,005.49
5400	RETAIL FOOD STORES	8	177,429	170,574	10,874.10
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	75,698	63,392	4,041.25
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	106,719	106,719	6,803.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	35	291,883	277,070	17,663.23
RETL	TOT. RETAIL TRADE	56	1,205,404	1,134,443	72,320.74
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	20,698	20,515	1,307.81
7200	PERSONAL SERVICES	7	38,444	29,528	1,882.45
7300	MISCELLANEOUS BUSINESS SERVICES	19	14,366	14,335	913.89

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	9,828	9,828	626.50
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	1,482,051	993,257	63,320.13
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	333,718	35,222	2,245.39
SERV	TOT. SERVICES	67	3,348,561	2,536,924	161,728.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	219	10,321,912	8,488,244	541,125.63
TEL-	INTERSTATE TELECOMMUNICATIONS	9	15,984	15,984	679.33

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 NOVEMBER, 2001

LOCATION : 07-506 SPACEPORT CITY

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

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	2,752,422	10,809	628.28
0700	AGRICULTURAL SERVICES	7	134,223	72,826	4,233.00
AGRI	TOT. AGRICULTURE	14	2,886,645	83,635	4,861.28
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	82	4,656,454	3,653,020	212,331.77
1610	HIGHWAY CONTRACTORS	3	192,168	151,774	8,821.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	1,328,935	1,295,866	75,322.21
1700	SPECIAL TRADE CONTRACTORS	87	4,611,316	2,716,727	157,909.79
CONS	TOT. CONTRACT CONSTRUCTION	182	10,788,872	7,817,387	454,385.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	811,546	25,346	1,473.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	195,279	38,843	2,257.73
3500	MACHINERY, EXCEPT ELECTRICAL	3	88,847	23,732	1,379.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	15	836,065	43,337	2,518.94
MFG-	TOT. MANUFACTURING	36	2,039,153	155,123	9,016.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	17,967,143	92,455-	5,373.97-
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	3,170,406	3,137,381	182,360.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	4,861,988	3,509,377	203,982.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	26,761,488	7,290,907	423,783.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	449,829	8,747	508.39
5040	GROCERIES AND RELATED PRODUCTS	6	330,720	251,008	14,589.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	988,245	344,080	19,999.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	492,651	440,171	25,584.97
WHSL	TOT. WHOLESALE TRADE	69	3,061,606	1,525,698	88,681.21
5200	BUILDING MATERIALS	9	562,594	380,824	22,135.41

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	3	81,771	74,406	4,324.84
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	250,329	185,452	10,779.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	484,788	442,143	25,699.55
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	18,663	14,203	825.53
5600	APPAREL AND ACCESSORY STORES	5	10,656	10,656	619.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	232,591	232,591	13,519.38
5813	LIQUOR DISPENSERS - BY THE DRINK	12	345,670	345,670	20,092.10
5990	MISCELLANEOUS RETAILERS	150	2,048,803	1,145,957	66,608.81
RETL	TOT. RETAIL TRADE	229	4,315,028	3,068,781	178,372.92
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	22,960	8,635	501.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	179,691	178,187	10,357.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	293,441	274,847	15,975.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	62,968	25,924	1,506.83
7200	PERSONAL SERVICES	49	825,492	814,352	47,334.23
7300	MISCELLANEOUS BUSINESS SERVICES	102	1,701,003	1,533,567	89,138.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	602,994	440,944	25,629.86
7600	MISCELLANEOUS REPAIR SERVICES	20	124,236	101,558	5,903.02
7900	AMUSEMENT AND RECREATION SERVICES	10	14,731	14,731	856.25
8010	PHYSICIANS, DENTISTS AND OTHERS	3	47,977	0	0.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	11,464	11,464	666.33
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	167	10,610,643	9,904,301	575,687.41
SERV	TOT. SERVICES	413	14,732,601	13,577,933	789,217.25
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	4	783,829	757,058	44,003.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,083	65,914,332	34,557,489	2,008,653.87
TEL-	INTERSTATE TELECOMMUNICATIONS	31	274,814	274,814	11,679.57

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	12	1,303,239	1,218,944	76,791.81
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	1,069,710	523,562	33,049.80
CONS	TOT. CONTRACT CONSTRUCTION	111	2,727,495	2,035,608	128,457.60
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	123,786	56,457	3,563.83
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	19	1,925,107	449,162	28,353.38
MFG-	TOT. MANUFACTURING	40	3,296,256	1,435,326	90,604.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	862,744	762,789	48,151.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	650,399	510,774	32,242.58
4830	RADIO AND TELEVISION BROADCASTING	3	73,445	67,338	4,250.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	3,355,095	2,876,973	181,608.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	13,429	2,769	174.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	17,293	12,170	768.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	787,959	708,047	44,695.48
5090	MISCELLANEOUS WHOLESALERS	43	1,356,567	509,106	32,137.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	574,097	496,606	31,348.26
WHSL	TOT. WHOLESALE TRADE	62	2,881,075	1,777,182	112,184.60

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	575,679	367,514	23,199.35
5251	HARDWARE STORES	4	470,247	406,154	25,638.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	179,992	165,086	10,421.02
5310	DEPARTMENT STORES	7	1,199,325	1,086,625	68,593.19
5400	RETAIL FOOD STORES	12	3,189,068	2,518,428	158,975.76
5510	MOTOR VEHICLE DEALERS	8	503,083	334,652	21,124.92
5540	GASOLINE SERVICE STATIONS	4	43,547	42,751	2,698.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	428,941	299,839	18,927.30
5600	APPAREL AND ACCESSORY STORES	7	233,684	233,238	14,723.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	749,804	679,908	42,919.19
5800	EATING AND DRINKING PLACES	66	1,899,631	1,889,472	119,192.78
5813	LIQUOR DISPENSERS - BY THE DRINK	3	179,178	179,178	11,310.60
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	185	10,475,645	8,245,749	520,510.95
RETL	TOT. RETAIL TRADE	335	20,880,422	16,868,333	1,064,731.44
6000	BANKS	5	328,303	258,741	16,333.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	29,816	8,855	558.97
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	81,297	81,297	5,131.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	344,532	267,963	16,915.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	4,115	4,115	259.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	823,997	638,004	40,273.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	643,866	623,207	39,339.96
7200	PERSONAL SERVICES	52	429,135	425,995	26,890.94
7300	MISCELLANEOUS BUSINESS SERVICES	50	1,194,764	814,166	51,390.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	1,989,598	640,814	40,448.56
7600	MISCELLANEOUS REPAIR SERVICES	14	329,438	262,517	16,571.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	2,088,563	1,520,060	95,953.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	5,379,625	813,238	51,335.67
8100	LEGAL SERVICES	13	267,262	267,262	16,870.91
8200	EDUCATIONAL SERVICES	10	8,253-	8,253-	520.99-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	309	6,014,345	4,521,145	284,477.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	78,377	54,003	3,408.96
SERV	TOT. SERVICES	557	19,311,660	10,838,636	683,263.24

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 03-106

CARLSBAD

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	1,194	55,045,349	37,690,970	2,378,040.56
TEL-	INTERSTATE TELECOMMUNICATIONS	13	33,266	33,266	1,413.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	12	1,298,434	1,297,331	81,894.03
MINE	TOT. MINING	17	1,538,501	1,536,698	97,004.04
1500	GENERAL BUILDING CONTRACTORS	33	1,879,753	1,795,968	113,370.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	2,677,086	1,814,040	114,511.30
CONS	TOT. CONTRACT CONSTRUCTION	81	4,715,860	3,617,755	228,370.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	4,982,430	231,983	14,643.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	768,355	462,401	29,189.07
MFG-	TOT. MANUFACTURING	21	5,962,375	872,955	55,105.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	252,564	190,495	10,432.10
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	495,386	493,244	31,136.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	2,329,411	2,115,301	131,935.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	324,680	229,665	14,497.60
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	783,693	638,099	40,279.98
5090	MISCELLANEOUS WHOLESALERS	27	764,311	531,161	33,529.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	890,184	784,541	49,524.14
WHSL	TOT. WHOLESALE TRADE	43	2,807,186	2,206,488	139,284.55
5200	BUILDING MATERIALS	4	190,209	133,699	8,439.75

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 03-205

ARTESIA

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	6	317,581	218,421	13,787.84
5310	DEPARTMENT STORES	3	1,536,339	1,294,192	81,695.86
5400	RETAIL FOOD STORES	9	2,238,729	1,996,417	126,023.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	157,268	157,211	9,923.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	121,061	119,883	7,567.58
5800	EATING AND DRINKING PLACES	18	578,592	568,346	35,876.80
5813	LIQUOR DISPENSERS - BY THE DRINK	4	20,134	20,134	1,270.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	118	3,519,533	1,762,018	111,227.40
RETL	TOT. RETAIL TRADE	180	9,702,356	6,826,345	430,912.97
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,988	4,060	256.28
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	152,937	152,489	9,625.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	252,940	218,203	13,774.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	188,656	185,996	11,740.99
7200	PERSONAL SERVICES	43	253,236	237,512	14,978.56
7300	MISCELLANEOUS BUSINESS SERVICES	38	1,064,774	816,531	51,542.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	132,023	127,973	8,078.31
7600	MISCELLANEOUS REPAIR SERVICES	23	154,490	142,534	8,997.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	170,306	164,849	10,406.08
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	128,246	128,246	8,095.51
8200	EDUCATIONAL SERVICES	11	5,077	5,077	320.46
8900	MISCELLANEOUS SERVICES	133	3,701,329	2,271,887	142,825.64
SERV	TOT. SERVICES	284	5,830,085	4,112,554	259,002.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	690	33,512,365	21,692,754	1,367,159.46
TEL-	INTERSTATE TELECOMMUNICATIONS	14	73,082	73,082	3,106.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 3600 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	6,366	5,628	344.70
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	850 850	850 850	52.07 52.07
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	3 3	3,982 3,982	2,490 2,490	136.20 136.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	69,609	52,032	3,170.64
TEL-	INTERSTATE TELECOMMUNICATIONS	2	133	133	5.66

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	5,646	5,646	356.43
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES 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	7 10	10,383 65,695	8,661 61,328	546.73 3,871.34
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 14	31,030 133,889	7,983 110,843	503.94 6,996.93
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	13 19	28,339 52,897	21,066 45,057	1,328.86 2,843.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	758,615	275,113	17,365.53
TEL-	INTERSTATE TELECOMMUNICATIONS	5	187	187	7.96

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	13,806	13,791	792.97
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	6,505,074	6,436,838	370,108.71
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	47	11,244,635	10,040,384	577,312.62
1500	GENERAL BUILDING CONTRACTORS	20	570,103	546,576	31,428.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	3,387,185	3,274,886	188,305.99
CONS	TOT. CONTRACT CONSTRUCTION	64	5,280,953	5,008,032	287,961.85
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	356,587	327,636	18,839.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	5	345,240	307,393	17,675.12
MFG-	TOT. MANUFACTURING	13	707,158	635,299	36,529.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	911,972	845,935	46,669.94
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	1,192,542	531,386	30,554.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	14,234,032	5,137,309	295,395.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	16,524,735	6,668,685	381,478.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,076,798	1,061,532	61,038.07
5090	MISCELLANEOUS WHOLESALE	11	1,194,201	1,113,506	64,026.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	499,591	91,921	5,285.48
WHSL	TOT. WHOLESALE TRADE	23	2,868,763	2,365,132	135,995.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,830	2,830	162.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	25,140	25,140	1,445.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/12/01  
RUN NUMBER: 027.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	53	1,478,679	1,218,897	70,086.59
RETL	TOT. RETAIL TRADE	67	1,924,885	1,658,101	95,340.78
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	5	18,870	18,817	1,081.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	21,350	21,350	1,227.62
7300	MISCELLANEOUS BUSINESS SERVICES	36	963,559	825,102	47,442.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	148,686	92,962	5,345.34
7600	MISCELLANEOUS REPAIR SERVICES	17	150,498	128,955	7,414.90
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	10	12,596-	12,603-	724.67-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	86,171	18,478	1,062.50
8900	MISCELLANEOUS SERVICES	117	21,058,752	19,226,003	1,104,565.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	203	22,505,153	20,388,979	1,171,435.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	460	61,088,958	46,797,219	2,687,928.50
TEL-	INTERSTATE TELECOMMUNICATIONS	12	34,919	34,919	1,484.07

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 NOVEMBER, 2001

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	41	1,799,251	1,498,935	95,557.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	655,244	404,423	25,781.97
CONS	TOT. CONTRACT CONSTRUCTION	90	2,753,834	2,200,897	140,307.22
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	403,014	314,710	20,062.77
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	79,319	43,913	2,799.42
MFG-	TOT. MANUFACTURING	26	498,753	365,914	23,327.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	454,977	449,294	28,642.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	605,109	445,805	28,420.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,212,181	1,042,080	66,432.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	112,307	12,700	809.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	295,121	277,901	17,716.20
WHSL	TOT. WHOLESALE TRADE	67	533,295	332,008	21,165.50
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,534,017	1,490,969	95,049.23
5310	DEPARTMENT STORES	3	183,113	159,662	10,178.43
5400	RETAIL FOOD STORES	7	1,873,356	1,513,944	96,513.94
5510	MOTOR VEHICLE DEALERS	8	364,175	191,718	12,222.05

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,171,445	683,112	43,548.39
5600	APPAREL AND ACCESSORY STORES	7	152,770	152,101	9,696.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	514,092	509,117	32,456.24
5800	EATING AND DRINKING PLACES	30	1,114,623	1,028,963	65,596.39
5813	LIQUOR DISPENSERS - BY THE DRINK	4	19,466	19,466	1,240.96
5910	DRUG AND PROPRIETARY STORES	8	658,667	22,888-	1,459.09-
5920	PACKAGE LIQUOR STORES	3	39,340	39,340	2,507.91
5990	MISCELLANEOUS RETAILERS	174	7,508,951	6,534,671	416,585.30
RETL	TOT. RETAIL TRADE	290	16,032,065	12,877,627	820,948.65
6000	BANKS	7	167,177	157,110	10,015.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	23,541	23,541	1,500.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	28,639	21,482	1,369.48
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	20	309,023	200,863	12,805.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	565,960	437,313	27,878.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	294,352	288,934	18,419.57
7200	PERSONAL SERVICES	50	532,829	507,776	32,370.72
7300	MISCELLANEOUS BUSINESS SERVICES	80	1,117,722	826,730	52,704.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	266,606	251,940	16,061.15
7600	MISCELLANEOUS REPAIR SERVICES	15	140,254	113,300	7,222.88
7900	AMUSEMENT AND RECREATION SERVICES	3	20,570	20,459	1,304.29
8010	PHYSICIANS, DENTISTS AND OTHERS	46	1,858,814	1,435,803	91,532.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,229,462	1,152,977	73,502.27
8100	LEGAL SERVICES	14	227,565	227,565	14,507.25
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	121	2,207,456	1,950,509	123,197.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	375,481	309,625	19,738.62
SERV	TOT. SERVICES	400	8,322,461	7,095,250	451,175.26
9300	LOCAL GOVERNMENT - COUNTIES	0	45,090-	45,090-	2,874.48-
GOVT	TOT. GOVERNMENT	0	45,090-	45,090-	2,874.48-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	95,734	40,420	2,576.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	963	30,031,661	24,374,633	1,552,735.90
TEL-	INTERSTATE TELECOMMUNICATIONS	13	83,357	83,357	3,542.68

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 11	63,129 87,435	27,932 34,774	1,780.65 2,216.80
2000 2700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	86,149	8,558	545.60
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 21	74,623 180,296	73,764 151,594	4,702.46 9,664.14
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 13	15,789 461,592	455 171,058	29.00 10,904.97
5300 5599 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 5 30 41	547,097 57,526 158,130 792,015	543,792 57,526 135,450 766,030	34,666.71 3,667.28 8,634.94 48,834.38
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	21 30 62	9,569 280,715 317,882	9,569 280,296 317,464	610.02 17,799.47 20,168.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	1,949,359	1,473,467	93,864.07
TEL-	INTERSTATE TELECOMMUNICATIONS	12	12,754	12,747	541.73

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	19,964	12,590	802.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	50,234	44,383	2,829.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	7	1,746	1,746	111.32
RETL	TOT. RETAIL TRADE	12	39,626	39,026	2,487.90
7200	PERSONAL SERVICES	4	534	534	34.06
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	39,219	37,879	2,414.77
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	14	196,536	196,536	12,529.14
SERV	TOT. SERVICES	26	247,247	245,907	15,676.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	357,072	341,906	21,796.47
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,540	1,540	65.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 08-404

HURLEY

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				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	15,439	15,432	983.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	271,280	88,081	5,615.18
5090	MISCELLANEOUS WHOLESALERS	6	20,396	18,146	1,156.82
WHSL	TOT. WHOLESALE TRADE	6	20,396	18,146	1,156.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	12	117,418	117,418	7,485.40
RETL	TOT. RETAIL TRADE	18	184,411	182,977	11,664.80
7200	PERSONAL SERVICES	4	2,349	2,349	149.77
7300	MISCELLANEOUS BUSINESS SERVICES	17	9,675	9,675	616.80
8900	MISCELLANEOUS SERVICES	23	454,129	149,775	9,500.48
SERV	TOT. SERVICES	44	466,154	161,799	10,267.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	1,896,590	614,762	39,143.41
TEL-	INTERSTATE TELECOMMUNICATIONS	9	4,829	4,829	205.25

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/12/01  
RUN NUMBER: 027.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	48,961	12,002	697.59
AGRI	TOT. AGRICULTURE	5	48,961	12,002	697.59
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING	4	74,700	63,720	3,703.72
1500	GENERAL BUILDING CONTRACTORS	32	1,128,396	894,599	51,998.60
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	63	2,224,760	1,973,666	114,719.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	22,424	21,170	1,230.54
MFG-	TOT. MANUFACTURING	10	35,862	26,816	1,558.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	97,100	97,100	5,643.97
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	784,494	754,029	43,827.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,951,629	2,880,497	167,428.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	4,096,784	3,857,839	224,236.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	102,976	59,715	3,470.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	22,552	22,552	1,310.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	75,442	68,184	3,963.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	145,571	145,571	8,461.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	131,040	105,297	6,120.39
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	120,276	118,380	6,880.79
5813	LIQUOR DISPENSERS - BY THE DRINK	5	68,696	68,696	3,992.96

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	68	394,417	342,576	19,912.24
RETL	TOT. RETAIL TRADE	111	1,079,648	987,930	57,423.47
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	177,975	172,136	10,005.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	65,782	64,107	3,726.22
7200	PERSONAL SERVICES	15	50,793	50,793	2,952.30
7300	MISCELLANEOUS BUSINESS SERVICES	51	1,110,700	1,042,870	60,616.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	120,179	78,909	4,586.61
7600	MISCELLANEOUS REPAIR SERVICES	7	40,510	16,301	947.49
7900	AMUSEMENT AND RECREATION SERVICES	3	23,405	14,830	861.99
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	1,678	1,678	97.52
8900	MISCELLANEOUS SERVICES	88	1,033,613	964,920	55,571.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	188	2,577,756	2,242,879	129,852.45
9300	LOCAL GOVERNMENT - COUNTIES	0	202,985-	202,985-	11,798.51-
GOVT	TOT. GOVERNMENT	0	202,985-	202,985-	11,798.51-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	3,836	3,836	222.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	457	10,220,272	9,197,554	534,092.94
TEL-	INTERSTATE TELECOMMUNICATIONS	21	66,186	66,179	2,812.61

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/12/01  
RUN NUMBER: 027.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 24-108

SANTA ROSA

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	10	78,713	21,115	1,332.88
CONS	TOT. CONTRACT CONSTRUCTION	22	1,012,525	881,613	55,651.83
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	198,700	193,262	12,199.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	112,192	3,964	250.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	203,718	86,736	5,475.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	31,499	12,336	778.70
5400	RETAIL FOOD STORES	3	448,870	412,360	26,030.25
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	145,041	115,772	7,308.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	12	411,234	408,172	25,765.84
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	34	1,519,120	511,148	32,266.23
RETL	TOT. RETAIL TRADE	70	2,824,327	1,556,582	98,259.25
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	33,783	30,320	1,913.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	299,619	299,619	18,913.42

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	6	16,409	16,409	1,035.81
7300	MISCELLANEOUS BUSINESS SERVICES	9	46,348	44,663	2,817.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	161,585	146,892	9,272.59
7600	MISCELLANEOUS REPAIR SERVICES	3	10,490	260	16.42
8010	PHYSICIANS, DENTISTS AND OTHERS	3	2,892	1,384	87.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	30	1,078,269	1,073,969	67,796.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	70	1,711,900	1,650,669	104,198.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	6,076,365	4,488,553	283,339.93
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,230	1,230	52.26

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	314,582	314,582	19,071.55
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	351,004	333,959	20,246.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	43,110	40,060	2,428.65
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	168,103	164,771	9,989.22
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8	35,250	29,640	1,796.90
RETL	TOT. RETAIL TRADE	21	230,731	221,502	13,428.56
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	117,340	117,340	7,113.77
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	4	1,327	1,327	80.46
SERV	TOT. SERVICES	13	128,661	128,525	7,791.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	775,790	741,075	44,927.69
TEL-	INTERSTATE TELECOMMUNICATIONS	2	94	94	3.98

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	100,547	100,547	5,404.43
1610	HIGHWAY CONTRACTORS	4	1,703,707	1,691,882	90,938.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	1,819,604	1,807,780	97,168.16
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	34,601	31,188	1,676.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	144,170	110,607	5,945.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	64,407	43,823	2,355.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	5	144,514	89,275	4,798.53
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	30,569	28,241	1,517.96
RETL	TOT. RETAIL TRADE	24	186,714	124,854	6,710.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	8	10,450	10,450	561.66
SERV	TOT. SERVICES	17	18,468	17,938	964.19

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	2,242,666	2,114,305	113,643.87
TEL-	INTERSTATE TELECOMMUNICATIONS	6	311	311	13.21

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 31-109

RDY

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	292,972	287,961	17,457.65
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	32,165	28,814	1,746.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	7,850	7,850	475.89
5920	PACKAGE LIQUOR STORES	6	3,471	3,451	209.24
5990	MISCELLANEOUS RETAILERS	15	121,075	101,443	6,150.00
RETL	TOT. RETAIL TRADE				
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	7	7,112	7,032	426.29
8900	MISCELLANEOUS SERVICES	7	1,571	1,571	95.24
SERV	TOT. SERVICES	14	8,683	8,602	521.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	913,946	430,816	26,118.20
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,104	1,104	46.93

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	11,700	9,357	508.80
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	13,452	13,436	730.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	40,749	38,391	2,087.49
TEL-	INTERSTATE TELECOMMUNICATIONS	1	3	3	0.14

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	34,891	34,312	1,801.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	51,721	49,863	2,617.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	86,612	84,175	4,419.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	1,044	304	15.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	55,098	6,322	331.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	713	713	37.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	20,286	20,069	1,053.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	213,734	162,304	8,520.97
TEL-	INTERSTATE TELECOMMUNICATIONS	5	175	175	7.42

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	12	451,614	393,549	25,826.64
1700	SPECIAL TRADE CONTRACTORS	9	51,799	37,404	2,454.66
CONS	TOT. CONTRACT CONSTRUCTION	21	503,413	430,953	28,281.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	110,813	81,747	5,364.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	270,210	214,590	14,082.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	11,366	11,252	738.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	31,967	31,967	2,097.81
5400	RETAIL FOOD STORES	6	453,285	409,552	26,876.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	53,026	53,026	3,479.86
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	666,017	663,130	43,517.90
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	42	196,807	180,110	11,819.75
RETL	TOT. RETAIL TRADE	84	1,862,828	1,613,077	105,858.21
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	13,861	13,861	909.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	48,503	48,503	3,182.98

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	223,503	223,503	14,667.41
7200	PERSONAL SERVICES	8	7,870	7,870	516.47
7300	MISCELLANEOUS BUSINESS SERVICES	12	27,628	27,628	1,811.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	83,616	70,686	4,638.79
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	3,741	3,741	245.51
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	240,678	240,386	15,775.36
8900	MISCELLANEOUS SERVICES	29	21,699	20,691	1,214.38
SERV	TOT. SERVICES	79	616,768	602,540	39,396.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	222	3,339,925	2,927,746	191,988.63
TEL-	INTERSTATE TELECOMMUNICATIONS	8	5,615	5,615	238.66

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 186  
RUN DATE: 12/12/01  
RUN NUMBER: 027.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	192	176	9.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	13,512	10,947	628.55
TEL-	INTERSTATE TELECOMMUNICATIONS	1	25	25	1.05

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	72,405	72,405	4,072.79
CONS	TOT. CONTRACT CONSTRUCTION	12	155,098	137,780	7,750.11
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	45,735	37,544	2,111.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	284,794	278,361	15,657.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	367,989	352,873	19,849.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	1,219,384	73,132	4,113.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,139	8,422	473.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	2,755,772	262,685	14,776.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26	276,507	89,886	5,056.08
RETL	TOT. RETAIL TRADE	40	3,197,346	497,393	27,978.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	123,160	92,018	5,169.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	1,522	1,522	85.63
8200	EDUCATIONAL SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	13	34,312	29,977	1,613.91
SERV	TOT. SERVICES	39	209,628	163,562	9,121.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	5,157,691	1,226,978	68,938.50
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,195	1,195	50.78

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-111

HOBBS

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	52	13,233,390	12,993,382	779,602.94
1500	GENERAL BUILDING CONTRACTORS	32	1,843,713	1,747,622	104,857.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	2,691,614	2,002,850	120,171.00
CONS	TOT. CONTRACT CONSTRUCTION	122	5,016,174	3,767,430	226,045.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	55,229	42,511	2,550.66
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,001,357	997,559	59,853.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	591,158	191,698	11,501.88
MFG-	TOT. MANUFACTURING	32	2,350,834	1,837,321	110,239.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	637,814	552,195	33,131.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	923,453	787,646	47,258.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	4,237,130	3,487,881	209,272.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	194,038	91,443	5,486.58
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	762,433	72,973	4,378.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	1,726,281	1,238,811	74,328.67
5090	MISCELLANEOUS WHOLESALERS	44	1,500,943	751,492	45,089.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,748,820	1,071,993	64,319.60
WHSL	TOT. WHOLESALE TRADE	82	6,665,111	3,364,659	201,879.56

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 NOVEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	1,360,391	789,737	47,384.21
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	133,003	127,437	7,646.24
5310	DEPARTMENT STORES	4	1,875,272	1,653,554	99,213.27
5400	RETAIL FOOD STORES	13	5,431,611	4,508,890	270,533.38
5510	MOTOR VEHICLE DEALERS	8	1,175,459	916,397	54,983.82
5540	GASOLINE SERVICE STATIONS	7	602,613	254,181	15,250.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,736,952	1,282,628	76,957.66
5600	APPAREL AND ACCESSORY STORES	19	566,986	551,938	33,116.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	653,846	628,646	37,718.73
5800	EATING AND DRINKING PLACES	43	2,282,186	2,255,376	135,322.56
5813	LIQUOR DISPENSERS - BY THE DRINK	8	232,968	228,537	13,712.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	388,742	381,543	22,892.59
5990	MISCELLANEOUS RETAILERS	215	10,225,463	8,389,830	503,389.88
RETL	TOT. RETAIL TRADE	353	27,852,611	22,405,950	1,344,357.05
6000	BANKS	6	225,059	164,076	9,844.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	38,180	21,652	1,299.13
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	23,577	23,577	1,414.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	420,239	335,690	20,141.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	9,470	9,470	568.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	765,882	573,832	34,429.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	579,993	574,423	34,465.41
7200	PERSONAL SERVICES	53	332,658	327,096	19,625.73
7300	MISCELLANEOUS BUSINESS SERVICES	54	1,105,707	728,970	43,738.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	1,432,366	1,097,464	65,847.84
7600	MISCELLANEOUS REPAIR SERVICES	26	1,343,138	1,149,498	68,969.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	26,171	25,918	1,555.10
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,438,301	1,239,312	74,358.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	7,304,382	1,798,164	107,889.86
8100	LEGAL SERVICES	10	593,453	590,815	35,448.86
8200	EDUCATIONAL SERVICES	3	16,407	16,407	984.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	139,947	84,671	5,080.24
8900	MISCELLANEOUS SERVICES	356	14,907,140	13,675,645	819,947.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	653	29,310,018	21,394,667	1,283,088.91

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-111

HOBBS

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	1,386	89,480,500	69,857,724	4,190,872.39
TEL-	INTERSTATE TELECOMMUNICATIONS	12	55,251	55,251	2,348.15

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
SERV	TOT. SERVICES

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	3,396	1,214	63.74
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\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	16,668	16,639	873.53
8900	MISCELLANEOUS SERVICES	3	753,394	753,394	39,553.18
SERV	TOT. SERVICES	3	753,394	753,394	39,553.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	1,162,984	1,045,821	54,905.62

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	9	1,303,144	1,282,612	79,361.60
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	84,057	84,057	5,201.05
CONS	TOT. CONTRACT CONSTRUCTION	9	155,632	119,255	7,378.90
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	94,339	94,339	5,837.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	73,098	68,601	4,244.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	240,589	210,618	13,032.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	261,970	251,615	15,568.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	105,770	77,740	4,810.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	164,695	164,695	10,190.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	20,662	20,662	1,278.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	301,476	207,330	12,828.55
RETL	TOT. RETAIL TRADE	49	831,539	697,765	43,174.19
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	6	6,306	5,831	360.79
7300	MISCELLANEOUS BUSINESS SERVICES	7	162,143	161,728	10,006.92

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-210

EUNICE

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	3	55,446	55,446	3,430.72
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	5	399	399	24.69
8900	MISCELLANEOUS SERVICES	41	548,510	532,084	32,851.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	68	852,070	819,774	50,652.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	3,752,988	3,486,708	215,669.10
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,611	2,611	110.97

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-306

JAL

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	5	581,349	581,349	35,970.94
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	5	44,313-	44,313-	2,741.85-
CONS	TOT. CONTRACT CONSTRUCTION	9	243,013	242,788	15,022.51
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	45,398	41,546	2,570.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	159,988	136,857	8,468.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	20,663	18,152	1,123.19
WHSL	TOT. WHOLESALE TRADE	11	234,180	231,660	14,333.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	307,622	297,751	18,423.33
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	282,543-	281,481-	17,416.67-
RETL	TOT. RETAIL TRADE	22	173,920	151,874	9,397.22
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	3	5,861	5,861	362.66
7300	MISCELLANEOUS BUSINESS SERVICES	7	115,441	114,308	7,072.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	51,373	50,124	3,101.40
8010	PHYSICIANS, DENTISTS AND OTHERS				

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 NOVEMBER, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	38	747,705	737,883	45,583.46
SERV	TOT. SERVICES	56	1,031,092	1,018,888	62,970.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	2,492,496	2,430,284	150,300.81
TEL-	INTERSTATE TELECOMMUNICATIONS	5	727	727	30.90

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	518,765	511,060	31,302.44
MINE	TOT. MINING	11	518,765	511,060	31,302.44
1500	GENERAL BUILDING CONTRACTORS	34	181,380	163,893	10,038.45
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	50	454,952	372,277	22,801.96
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	438,717	6,465	395.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	259,525	233,905	14,326.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	401,374	333,852	20,448.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,393,345	863,825	52,909.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	769,469	666,648	40,832.17
5090	MISCELLANEOUS WHOLESALERS	17	227,258	99,009	6,064.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	158,691	104,283	6,387.32
WHSL	TOT. WHOLESALE TRADE	29	1,297,319	1,008,279	61,757.11
5200	BUILDING MATERIALS	3	168,207	136,070	8,334.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	244,006	240,779	14,747.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,494,609	1,386,114	84,899.50
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	133,087	113,152	6,930.59
5600	APPAREL AND ACCESSORY STORES	6	91,452	91,452	5,601.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	544,714	522,228	31,986.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	243,592	6,136	375.82
5920	PACKAGE LIQUOR STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	75	623,553	490,714	30,056.20
RETL	TOT. RETAIL TRADE	121	3,668,368	3,095,778	189,616.42
6000	BANKS	3	98,438	95,593	5,855.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	64,108	63,005	3,859.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	170,637	166,689	10,209.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	89,769	89,769	5,498.37
7200	PERSONAL SERVICES	17	38,067	38,067	2,331.65
7300	MISCELLANEOUS BUSINESS SERVICES	18	62,284	62,087	3,802.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	249,324	225,211	13,794.19
7600	MISCELLANEOUS REPAIR SERVICES	4	62,134	55,630	3,407.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	229,479	224,405	13,744.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	229,490	229,490	14,056.24
8100	LEGAL SERVICES	4	94,117	92,182	5,646.16
8200	EDUCATIONAL SERVICES	10	1,661	1,661	101.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	109	1,820,982	1,711,552	104,538.64
SERV	TOT. SERVICES	196	2,892,878	2,738,567	167,443.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	462	11,210,599	8,965,528	548,844.70
TEL-	INTERSTATE TELECOMMUNICATIONS	10	9,232	9,232	392.35

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	515,736	515,736	31,911.14
MINE	TOT. MINING	8	515,736	515,736	31,911.14
1500	GENERAL BUILDING CONTRACTORS	3	6,862	6,862	424.62
CONS	TOT. CONTRACT CONSTRUCTION	3	6,862	6,862	424.62
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	26,353	17,517	1,083.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	27,368	26,745	1,654.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	65,331	57,828	3,578.11
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,336	4,336	268.28
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	2,204	2,179	134.82
RETL	TOT. RETAIL TRADE	14	348,565	343,951	21,281.95
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES	3	127	127	7.86
8900	MISCELLANEOUS SERVICES	12	114,563	107,001	6,559.81
SERV	TOT. SERVICES	19	119,097	111,375	6,830.44

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	67	1,095,076	1,064,841	65,826.12
TEL-	INTERSTATE TELECOMMUNICATIONS	4	622	622	26.43

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	159,950	101,651	5,336.70
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	22,583	13,959	732.85
1381	OIL AND GAS WELL DRILLING	6	2,586,919	2,586,919	135,813.27
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	5,559,633	5,235,726	274,875.62
MINE	TOT. MINING	44	8,169,135	7,836,604	411,421.74
1500	GENERAL BUILDING CONTRACTORS	11	3,445,740	3,112,644	163,413.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	5,011,523	4,934,827	259,078.47
CONS	TOT. CONTRACT CONSTRUCTION	60	10,970,773	10,348,066	543,273.52
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	170,077	166,664	8,749.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	1,951,001	1,814,122	95,241.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	1,097,560	818,050	42,947.62
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	1,197,484	290,534	15,253.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	8,123,565	6,098,666	320,179.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	10,727,295	7,515,178	394,546.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	670,914	613,250	32,195.61
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	379,565	339,823	17,840.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	2,920,662	1,620,651	85,084.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	460,646	458,009	24,045.49
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	4	133,975	129,659	6,807.10
5990	MISCELLANEOUS RETAILERS	47	3,008,471	2,081,562	109,282.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	61	3,886,086	2,952,224	154,991.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	4	4,075	4,075	213.91
7300	MISCELLANEOUS BUSINESS SERVICES	30	1,367,021	496,992	26,092.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	67,828	39,969	2,098.37
7600	MISCELLANEOUS REPAIR SERVICES	14	331,548	303,183	15,917.14
8010	PHYSICIANS, DENTISTS AND OTHERS	3	82,279	82,178	4,314.33
8200	EDUCATIONAL SERVICES	11	301,140	250,145	13,132.62
8900	MISCELLANEOUS SERVICES	115	6,853,011	6,605,720	346,540.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	42,383	42,383	2,225.09
SERV	TOT. SERVICES	193	9,049,284	7,824,644	410,533.60
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	432	47,941,725	40,118,022	2,105,936.07
TEL-	INTERSTATE TELECOMMUNICATIONS	7	23,326	23,326	991.35

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	77,390	77,390	5,562.41
AGRI	TOT. AGRICULTURE	3	77,390	77,390	5,562.41
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	66	1,011,362	711,762	51,157.91
CONS	TOT. CONTRACT CONSTRUCTION	129	2,114,052	1,551,123	111,487.06
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	137,300	116,525	8,375.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	212,743	29,767	2,139.48
MFG-	TOT. MANUFACTURING	22	553,220	165,696	11,909.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	10,297	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	397,448	333,045	23,937.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,306,850	778,808	55,976.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	17,561	17,561	1,262.19
5090	MISCELLANEOUS WHOLESALERS	20	151,707	43,350	3,115.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	593,440	154,115	11,077.04
5200	BUILDING MATERIALS	3	1,015,940	301,862	21,696.30
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	87,565	83,766	6,020.70
5310	DEPARTMENT STORES	4	135,322	116,158	8,348.84
5400	RETAIL FOOD STORES	4	825,844	810,526	58,256.59
5540	GASOLINE SERVICE STATIONS	6	407,775	151,615	10,897.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	18	612,276	609,698	43,822.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	89,225	79,781	5,734.23
5800	EATING AND DRINKING PLACES	33	1,257,156	1,211,851	87,101.84

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	207	3,451,886	2,526,963	181,625.48
RETL	TOT. RETAIL TRADE	296	9,422,557	7,154,900	514,258.47
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	71,324	18,620	1,338.32
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	68,777	68,777	4,943.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	294,931	191,255	13,746.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	536,329	433,638	31,167.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,389,020	807,245	58,020.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	832,564	826,209	59,383.76
7200	PERSONAL SERVICES	25	92,869	92,869	6,669.77
7300	MISCELLANEOUS BUSINESS SERVICES	27	343,455	316,823	22,771.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	106,817	95,359	6,853.91
7600	MISCELLANEOUS REPAIR SERVICES	11	53,669	27,393	1,968.83
7900	AMUSEMENT AND RECREATION SERVICES	5	120,165	110,975	7,976.31
8010	PHYSICIANS, DENTISTS AND OTHERS	26	533,716	471,336	33,877.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	244,767	242,974	17,463.76
8100	LEGAL SERVICES	12	177,077	175,093	12,584.79
8200	EDUCATIONL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	166	1,287,458	1,127,646	80,616.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	101,370	87,278	6,273.13
SERV	TOT. SERVICES	349	3,894,123	3,573,106	256,378.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	13,599	10,065	723.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	931	19,364,251	14,272,447	1,025,393.91
TEL-	INTERSTATE TELECOMMUNICATIONS	12	8,699	8,699	369.70

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	69,172	53,766	3,326.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	18	127,597	94,378	5,839.65
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	111,568	41,957	2,596.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	81,028	71,539	4,426.47
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	164,358	103,686	6,415.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,481	11,481	710.36
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	33	467,195	360,735	22,320.46
RETL	TOT. RETAIL TRADE	41	490,058	383,203	23,710.72
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	71,801	62,711	3,880.26
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	11,644	11,638	720.08
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	26	157,986	149,201	9,113.29
SERV	TOT. SERVICES	45	248,573	230,691	14,155.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	1,255,215	954,192	58,922.16
TEL-	INTERSTATE TELECOMMUNICATIONS	7	218	218	9.29

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 26-307

CARRIZOZO

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	6	137,604	97,777	6,111.06
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	53,796	41,784	2,611.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,004	4,004	250.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	208,839	73,943	4,621.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	23	20,402	11,526	720.41
RETL	TOT. RETAIL TRADE	37	417,864	265,952	16,622.00
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	1,263	1,263	78.94
7300	MISCELLANEOUS BUSINESS SERVICES	13	12,967	12,945	809.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	20,217	19,335	1,208.42
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	31	52,483	41,777	2,542.05
SERV	TOT. SERVICES	56	105,882	94,271	5,822.95
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	21,423	21,423	1,338.93
GOVT	TOT. GOVERNMENT	4	21,423	21,423	1,338.93

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	128	801,131	567,570	35,404.17
TEL-	INTERSTATE TELECOMMUNICATIONS	9	4,666	4,666	198.30

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	7,289	6,934	420.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	21,912	19,314	1,170.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	72,684	59,493	3,606.78
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	8	5,612	2,979	157.47
SERV	TOT. SERVICES	14	17,089	14,057	829.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	189,258	151,812	9,180.52
TEL-	INTERSTATE TELECOMMUNICATIONS	3	333	333	14.16

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 NOVEMBER, 2001

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	54,934	43,247	2,675.89
1700	SPECIAL TRADE CONTRACTORS	13	71,957	71,008	4,393.66
CONS	TOT. CONTRACT CONSTRUCTION	22	128,170	115,029	7,117.46
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	64,866	53,719	3,323.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	260,871	246,238	15,235.97
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	205,774	14,258	882.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	301,399	105,197	6,509.04
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	158,038	115,011	7,116.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	53	4,991,915	4,422,575	273,646.82
RETL	TOT. RETAIL TRADE	70	5,954,263	5,087,182	314,769.38
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	8	62,552	54,512	3,372.92

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	110,324	101,285	6,266.98
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	132,596	132,536	8,200.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	62	245,584	221,708	13,662.65
SERV	TOT. SERVICES	81	556,541	523,566	32,340.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	7,354,009	6,218,398	384,707.83
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,928	1,928	81.94

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 NOVEMBER, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	61	1,599,850	1,393,154	74,882.06
1610	HIGHWAY CONTRACTORS	3	359,506	133,109	7,154.63
1700	SPECIAL TRADE CONTRACTORS	58	1,225,234	806,393	43,343.66
CONS	TOT. CONTRACT CONSTRUCTION	122	3,184,590	2,332,657	125,380.35
2700	PRINTING AND PUBLISHING	3	13,896	166	8.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	143,451	15,068	809.93
MFG-	TOT. MANUFACTURING	12	174,179	29,930	1,608.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	38,563	38,563	2,072.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	623,045	211,112	11,347.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	487,529	442,998	23,811.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,352,428	836,164	44,943.82
5090	MISCELLANEOUS WHOLESALERS	12	162,883	107,090	5,756.10
WHSL	TOT. WHOLESALE TRADE	12	162,883	107,090	5,756.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	24,727	24,727	1,329.06
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	4	230,613	59,648	3,206.09
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	78,372	70,846	3,807.96
5990	MISCELLANEOUS RETAILERS	48	189,901	111,833	6,011.06
RETL	TOT. RETAIL TRADE	66	579,948	318,188	17,102.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	292,962	292,962	15,746.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	467,874	446,569	24,003.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	127,974	110,486	5,938.64

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	5	59,832	17,580	944.95
7300	MISCELLANEOUS BUSINESS SERVICES	15	86,384	86,307	4,639.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	17,812	17,231	926.17
7600	MISCELLANEOUS REPAIR SERVICES	6	16,911	9,419	506.27
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	5	1,890	1,890	101.58
8900	MISCELLANEOUS SERVICES	61	776,949	528,614	28,048.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	117	1,149,259	782,289	41,683.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	36,728	28,400	1,526.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	393	7,111,230	4,877,429	261,797.66
TEL-	INTERSTATE TELECOMMUNICATIONS	13	9,610	9,610	408.43

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 NOVEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	154,031	151,830	9,204.71
AGRI	TOT. AGRICULTURE	3	154,031	151,830	9,204.71
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	94	11,562,284	9,599,159	581,949.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	472,144	265,061	16,069.29
1700	SPECIAL TRADE CONTRACTORS	120	5,723,458	3,084,978	187,026.80
CONS	TOT. CONTRACT CONSTRUCTION	217	17,757,886	12,949,197	785,045.10
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	5	302,504	221,507	13,428.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	12,093	3,255	197.31
MFG-	TOT. MANUFACTURING	20	1,505,811	280,208	16,987.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	1,176,765	1,160,030	70,326.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,552,390	1,162,220	70,459.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	738,666	238,388	14,452.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	12,187	12,159	737.12
5090	MISCELLANEOUS WHOLESALERS	46	1,410,249	435,869	26,424.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	420,381	399,327	24,209.21
WHSL	TOT. WHOLESALE TRADE	65	3,433,005	1,244,704	75,460.22
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	332,072	318,543	19,311.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	4,228,677	3,383,186	205,105.63
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	551,423	457,158	27,715.19
5600	APPAREL AND ACCESSORY STORES	6	174,057	84,174	5,103.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	894,135	888,512	53,866.08

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	129	3,332,560	2,907,239	176,251.36
RETL	TOT. RETAIL TRADE	191	10,205,597	8,455,851	512,635.96
6000	BANKS	3	406,110	103,293	6,262.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	19,207	19,207	1,164.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	1,699,265	732,202	44,389.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	518,614	487,000	29,524.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	2,652,841	1,344,177	81,490.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	327,617	326,611	19,800.78
7200	PERSONAL SERVICES	31	143,189	100,629	6,100.62
7300	MISCELLANEOUS BUSINESS SERVICES	85	7,805,415	6,190,142	375,247.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	303,597	271,279	16,446.27
7600	MISCELLANEOUS REPAIR SERVICES	7	152,087	43,378	2,629.78
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	1,379,696	1,319,776	80,011.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	683,896	590,464	35,796.91
8100	LEGAL SERVICES	9	88,840	88,840	5,385.94
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	263	21,449,329	19,726,259	1,194,428.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	3,927,529	2,536,288	153,762.48
SERV	TOT. SERVICES	475	36,440,435	31,285,280	1,895,164.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,052	77,082,243	57,966,597	3,512,719.34
TEL-	INTERSTATE TELECOMMUNICATIONS	19	326,298	322,519	13,707.06

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	28	999,077	862,312	55,490.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	297,406	154,020	9,915.00
CONS	TOT. CONTRACT CONSTRUCTION	62	1,373,889	1,093,738	70,385.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	244,656	10,285	662.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	403,582	400,316	25,769.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,122,505	800,881	51,555.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	69,122	1,066	68.61
5040	GROCERIES AND RELATED PRODUCTS	3	286,409	108,440	6,980.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	175,409	100,583	6,475.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	47,866	36,477	2,348.23
WHSL	TOT. WHOLESALE TRADE	39	617,146	263,793	16,981.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	3,084,575	2,708,675	174,370.97
5310	DEPARTMENT STORES	3	1,874,832	1,625,719	104,655.68
5400	RETAIL FOOD STORES	16	523,136	453,463	29,182.28
5510	MOTOR VEHICLE DEALERS	5	796,806	123,791	7,969.06
5540	GASOLINE SERVICE STATIONS	7	200,758	198,552	12,781.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	450,400	356,381	22,942.04
5600	APPAREL AND ACCESSORY STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	95,468	95,158	6,125.79
5800	EATING AND DRINKING PLACES	31	1,329,272	1,328,937	85,549.41
5813	LIQUOR DISPENSERS - BY THE DRINK	10	232,083	232,083	14,940.30
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	123	782,609	417,746	27,481.52
RETL	TOT. RETAIL TRADE	219	10,104,885	7,871,855	507,329.50
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	6,423	2,132	137.26
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	41,367	21,361	1,375.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	3,216	3,216	207.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	161,302	130,507	8,401.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	227,815	205,280	13,214.92
7200	PERSONAL SERVICES	31	375,756	356,198	22,925.99
7300	MISCELLANEOUS BUSINESS SERVICES	48	320,316	290,093	18,655.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	305,154	251,556	16,179.22
7600	MISCELLANEOUS REPAIR SERVICES	13	40,990	40,866	2,624.03
7900	AMUSEMENT AND RECREATION SERVICES	4	33,506	33,506	2,156.93
8010	PHYSICIANS, DENTISTS AND OTHERS	24	627,056	420,531	27,071.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	2,085,037	1,270,556	81,792.05
8100	LEGAL SERVICES	5	49,731	49,731	3,201.45
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	95	1,523,307	1,477,343	94,197.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	264	5,671,181	4,457,807	286,020.34
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	663	20,398,142	14,860,125	956,223.83
TEL-	INTERSTATE TELECOMMUNICATIONS	15	62,203	62,203	2,643.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	151,140	146,730	8,526.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	5,014,574	16,447	956.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	3	473	407	23.66
RETL	TOT. RETAIL TRADE	3	473	407	23.66
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	6,270,444	480,695	27,940.41

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	69,590	69,590	4,523.38
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	50,038	43,502	2,827.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	14,317	5,244	340.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	5,390	5,390	350.34
5990	MISCELLANEOUS RETAILERS	20	89,042	88,083	5,725.41
RETL	TOT. RETAIL TRADE	29	144,260	143,301	9,314.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	6	2,849	2,849	185.21
SERV	TOT. SERVICES	11	13,497	13,482	876.36

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	539,283	315,067	20,479.38
TEL-	INTERSTATE TELECOMMUNICATIONS	6	741	741	31.48

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	635,235	463,810	26,958.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	183,158	158,422	9,208.27
CONS	TOT. CONTRACT CONSTRUCTION	23	1,075,723	640,012	37,200.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	266,871	16,285	946.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	443,592	439,626	25,553.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	668,282	647,381	37,629.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,261,355	1,210,150	70,339.96
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	23,895	21,305	1,238.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	649,307	493,645	28,693.09
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	12	191,651	158,002	9,183.87
RETL	TOT. RETAIL TRADE	15	213,874	180,225	10,475.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	26,185	26,185	1,515.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	63,438	60,722	3,529.44
7600	MISCELLANEOUS REPAIR SERVICES	8	39,228	39,228	2,269.58
8900	MISCELLANEOUS SERVICES	27	378,074	282,594	16,413.89
SERV	TOT. SERVICES	55	517,218	419,021	24,326.63

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	4,073,055	2,988,223	173,661.47
TEL-	INTERSTATE TELECOMMUNICATIONS	6	30,344	30,344	1,289.61

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	41	2,790,979	1,933,982	124,500.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	1,823,916	1,199,388	77,202.45
CONS	TOT. CONTRACT CONSTRUCTION	95	5,316,043	3,754,319	241,676.19
2700	PRINTING AND PUBLISHING	9	886,097	343,237	22,095.87
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	3	282,675	235	15.13
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	1,154,366	59,673	3,841.42
MFG-	TOT. MANUFACTURING	40	3,238,997	719,658	46,327.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	70,276	15,986	1,029.10
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	801,306	786,457	50,628.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	308,002	259,231	16,687.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,412,620	1,180,113	75,969.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	1,220,268	354,736	22,836.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	2,094,831	174,053	11,204.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	18,204	8,635	555.86
5090	MISCELLANEOUS WHOLESALERS	65	5,870,174	759,012	48,859.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	93,313	1,969	126.74
WHSL	TOT. WHOLESALE TRADE	100	9,363,534	1,320,590	85,011.39
5200	BUILDING MATERIALS	3	1,671,491	1,140,532	73,421.73
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	143,726	141,171	9,087.88
5310	DEPARTMENT STORES	4	1,594,004	1,548,095	99,658.63
5400	RETAIL FOOD STORES	20	4,983,963	3,994,235	257,128.88
5510	MOTOR VEHICLE DEALERS	10	1,590,753	1,378,799	88,393.43
5540	GASOLINE SERVICE STATIONS	15	888,930	405,046	26,074.83

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,108,262	906,029	58,316.68
5600	APPAREL AND ACCESSORY STORES	18	1,126,242	945,330	60,855.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	675,400	409,617	26,369.11
5800	EATING AND DRINKING PLACES	67	3,663,179	3,357,238	216,122.17
5813	LIQUOR DISPENSERS - BY THE DRINK	12	502,542	501,731	32,298.93
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	208	18,669,590	12,038,678	774,991.45
RETL	TOT. RETAIL TRADE	396	37,994,981	27,452,329	1,766,869.51
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,572,438	1,572,404	101,223.48
7200	PERSONAL SERVICES	112	823,537	747,617	48,028.81
7300	MISCELLANEOUS BUSINESS SERVICES	61	1,066,470	1,048,753	67,506.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	1,610,521	1,101,875	70,041.79
7600	MISCELLANEOUS REPAIR SERVICES	12	234,527	200,502	12,907.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	146,851	99,917	6,432.13
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,161,080	1,115,830	71,831.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	489,504	476,824	30,695.55
8100	LEGAL SERVICES	15	427,795	397,549	25,591.07
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	163	5,043,243	1,644,150	105,849.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	103,903	103,903	6,688.78
SERV	TOT. SERVICES	535	12,782,518	8,611,521	553,375.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,248	72,636,145	44,244,995	2,846,896.86
TEL-	INTERSTATE TELECOMMUNICATIONS	16	135,332	135,332	5,751.58

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	2,008,129	1,597,686	93,864.03
1610	HIGHWAY CONTRACTORS	3	880,041	854,370	50,194.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	475,829	475,829	27,954.99
1700	SPECIAL TRADE CONTRACTORS	22	1,069,441	856,108	50,296.33
CONS	TOT. CONTRACT CONSTRUCTION	50	4,433,441	3,783,993	222,309.61
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,152,414	1,112,481	65,358.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	160,903	5,460-	320.80-
MFG-	TOT. MANUFACTURING	15	1,516,197	1,195,939	70,261.43
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	11,087	11,087	584.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	663,487	642,750	37,761.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,667,763	1,433,885	84,240.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	2,431,133	2,150,724	126,288.44
5090	MISCELLANEOUS WHOLESALERS	37	261,607	67,053	3,939.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	2,614,169	2,170,131	127,495.18
WHSL	TOT. WHOLESALE TRADE	40	2,875,776	2,237,183	131,434.53
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	325,726	262,641	15,430.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	980,255	505,924	29,723.01
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	956,972	648,625	38,106.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	237,938	237,938	13,978.86
5813	LIQUOR DISPENSERS - BY THE DRINK	7	824,797	824,797	48,456.81

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	81	14,989,183	13,568,572	797,153.62
RETL	TOT. RETAIL TRADE	130	18,654,191	16,292,520	957,185.52
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	4	1,413	1,413	83.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	32,078	25,554	1,501.28
7200	PERSONAL SERVICES	8	46,611	31,611	1,857.18
7300	MISCELLANEOUS BUSINESS SERVICES	41	106,551	55,212	3,243.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	198,569	166,595	9,787.45
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	8,106,426	678,044	39,438.36
SERV	TOT. SERVICES	136	8,503,052	976,357	56,964.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	430	40,630,190	26,903,892	1,580,140.40
TEL-	INTERSTATE TELECOMMUNICATIONS	22	117,345	117,345	4,987.16

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	47,680	33,145	2,030.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	22,199	17,627	1,079.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	69,879	50,771	3,109.75
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	27,316	18,403	1,127.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	19,249	19,249	1,179.03
5990	MISCELLANEOUS RETAILERS	7	19,665	19,520	1,195.60
RETL	TOT. RETAIL TRADE	14	98,710	98,149	6,011.63
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	18	7,047	6,953	425.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	223,303	184,110	11,276.77
TEL-	INTERSTATE TELECOMMUNICATIONS	7	252	252	10.71

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 NOVEMBER, 2001

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16   11 31	880,614   148,289 1,283,389	847,494   101,755 1,190,038	47,671.57   5,723.72 66,939.66
2000 2300 2400 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	     7	     104,136	     5,410	     304.29
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	  23 6 33	  210,696 138,284 382,447	  147,995 116,967 266,758	  8,324.70 6,579.42 15,005.13
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	  9	  65,703	  56,276	  3,165.51
5300 5310 5400 5540 5599 5600 5700 5800 5813 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 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 3  5 6  3   23 46	 7,710  327,376 76,817  4,672   116,450 645,546	 7,710  278,534 67,992  4,581   39,130 495,897	 433.67  15,667.56 3,824.56  257.71   2,201.06 27,894.20
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	  6	  154,015	  154,015	  8,663.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	50,215	48,482	2,727.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	24,350	22,813	1,283.22
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	25	41,387	26,718	1,502.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	52	144,840	115,511	6,497.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	2,836,742	2,325,775	130,824.87
TEL-	INTERSTATE TELECOMMUNICATIONS	14	2,962	2,962	125.90

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	70	1,958,239	1,313,739	82,860.67
1610	HIGHWAY CONTRACTORS	3	1,087,580	1,051,629	66,384.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	88,228	88,228	5,560.91
1700	SPECIAL TRADE CONTRACTORS	59	2,566,580	1,961,161	123,798.31
CONS	TOT. CONTRACT CONSTRUCTION	135	5,700,628	4,414,757	278,603.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	28,706	329	20.79
2700	PRINTING AND PUBLISHING	5	265,806	209,968	13,254.25
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	12,166,232	5,389	340.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	15	137,252	59,470	3,754.06
MFG-	TOT. MANUFACTURING	35	13,158,894	606,735	38,300.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	267,571	16,558	1,045.24
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	1,114,160	1,088,688	68,723.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	3,489,462	2,932,347	185,104.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	44,955	15,807	997.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	435,509	45,670	2,882.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	32,092	30,016	1,894.74
5090	MISCELLANEOUS WHOLESALERS	37	1,210,465	288,161	18,273.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	2,107,941	642,654	40,650.62
5200	BUILDING MATERIALS	4	1,076,934	551,760	34,829.88
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	149,586	148,801	9,393.03

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	5	1,743,488	1,573,490	99,326.54
5400	RETAIL FOOD STORES	15	2,621,419	2,238,890	141,329.91
5510	MOTOR VEHICLE DEALERS	6	3,840,359	401,312	25,332.81
5540	GASOLINE SERVICE STATIONS	11	1,047,762	359,296	22,680.53
5592	MOBILE HOME DEALERS	6	647,945	588,568	37,153.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	741,788	515,761	32,557.40
5600	APPAREL AND ACCESSORY STORES	11	494,668	456,979	28,846.83
5700	FURNITURE, HDME FURNISHINGS AND APPLIANCE STORES	14	496,773	461,113	29,107.76
5800	EATING AND DRINKING PLACES	43	2,086,666	2,020,050	127,515.67
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	255,477	255,477	16,126.99
5990	MISCELLANEOUS RETAILERS	215	9,976,805	8,817,681	556,591.73
RETL	TOT. RETAIL TRADE	361	26,350,654	18,924,998 ✓	1,194,616.12
6000	BANKS	3	1,237,539	200,512	12,657.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	12,949	10,811	682.46
6120	SAVINGS AND LOAN ASSOCIATIONS	4	65,176	20,537	1,296.40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	34,394	34,394	2,171.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	38,584	38,580	2,435.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	794,376	432,112	27,277.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	130,955	130,955	8,266.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	2,313,974	867,902	54,786.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	485,418	364,507	23,009.50
7200	PERSONAL SERVICES	98	996,376	957,219	60,422.91
7300	MISCELLANEOUS BUSINESS SERVICES	96	1,115,176	998,753	63,040.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	422,534	331,168	20,882.78
7600	MISCELLANEOUS REPAIR SERVICES	24	305,982	202,940	12,810.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	57	2,359,264	1,867,318	117,874.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,363,233	1,117,654	70,551.91
8100	LEGAL SERVICES	13	345,611	336,313	21,229.77
8200	EDUCATIONAL SERVICES	9	3,359	3,359	212.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	153	1,560,669	924,598	57,445.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	539	9,163,036	7,223,651	455,042.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,226	62,310,173	35,631,399	2,248,263.24
TEL-	INTERSTATE TELECOMMUNICATIONS	21	237,340	236,827	10,065.12

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 233

RUN DATE: 12/12/01

RUN NUMBER: 027.00

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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 NOVEMBER, 2001

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	247,104	217,963	13,745.52
1700	SPECIAL TRADE CONTRACTORS	9	312,497	305,632	19,293.03
CONS	TOT. CONTRACT CONSTRUCTION	21	559,601	523,595	33,038.55
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	1,490	1,490	94.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	74,047	66,455	4,194.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	60,485	60,485	3,818.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,121	4,121	260.13
5400	RETAIL FOOD STORES	3	104,941	104,941	6,624.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	51	291,461	271,563	17,142.43
RETL	TOT. RETAIL TRADE	66	577,702	547,696	34,573.32
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	72,441	72,441	4,572.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	372,663	358,656	22,640.13
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	2,733	2,687	169.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	36,305	32,734	2,066.31
7600	MISCELLANEOUS REPAIR SERVICES	3	5,361-	5,361-	330.82-
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	231,193	209,264	12,920.00
SERV	TOT. SERVICES	51	644,981	605,426	37,935.32

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 NOVEMBER, 2001

LOCATION : 15-213      CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	1,990,748	1,877,588	118,227.23
TEL-	INTERSTATE TELECOMMUNICATIONS	11	9,976	9,976	423.95

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	352,405	305,737	18,917.50
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	18	832,426	782,527	48,418.88
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	7,297	6,370	394.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	148,924	123,210	7,623.60
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	7,811	7,811	483.27
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	68,910	68,782	4,255.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	24	99,882	98,228	6,077.88
RETL	TOT. RETAIL TRADE	44	865,978	596,743	36,923.45
6000	BANKS				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	32,237	32,237	1,994.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	87,753	84,569	5,232.69
7300	MISCELLANEOUS BUSINESS SERVICES	13	39,897	39,826	2,464.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	30	95,245	77,445	4,602.10

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	56	230,278	209,222	12,755.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	2,113,758	1,746,227	107,858.05
TEL-	INTERSTATE TELECOMMUNICATIONS	12	25,899	25,899	1,100.69

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	3	46,313	46,313	2,605.11
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	152,722	65,981	3,711.43
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	56	5,689,428	2,118,301	119,154.49
1610	HIGHWAY CONTRACTORS	4	1,510,610	1,301,239	73,194.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	5,343	5,343	300.56
1700	SPECIAL TRADE CONTRACTORS	43	2,771,524	1,456,090	81,905.10
CONS	TOT. CONTRACT CONSTRUCTION	106	9,976,906	4,880,975	274,554.88
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	4	741,986	93,918	5,282.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	110,253	29,645	1,667.57
3900	MISCELLANEOUS MANUFACTURING	6	78,889	5,827	327.77
MFG-	TOT. MANUFACTURING	21	981,435	146,374	8,233.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	112,638	92,644	5,211.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	270,780	233,053	13,109.23
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	967,936	922,464	51,888.62
4830	RADIO AND TELEVISION BROADCASTING	3	111,350	81,876	4,605.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,560,120	792,807	44,595.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	3,109,934	2,149,245	120,895.02
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	45,747	29,580	1,663.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	248,739	227,088	12,773.69
WHSL	TOT. WHOLESALE TRADE	28	363,561	275,851	15,516.64
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	81,623	79,208	4,455.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	249,467	127,300	7,160.59
5540	GASOLINE SERVICE STATIONS	4	136,393	25,079	1,410.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	44,476	39,372	2,214.68
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	161,847	161,847	9,103.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	77	1,213,837	749,691	42,170.13
RETL	TOT. RETAIL TRADE	119	1,972,829	1,248,466	70,226.24
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	24	220,309	220,154	12,383.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	19,727	17,715	996.45
7200	PERSONAL SERVICES	21	1,077,538	877,147	49,339.54
7300	MISCELLANEOUS BUSINESS SERVICES	53	812,723	640,292	36,016.45
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	132,197	56,486	3,177.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	183,795	171,718	9,659.17
7600	MISCELLANEOUS REPAIR SERVICES	15	37,248	26,287	1,478.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	45,394	45,394	2,553.39
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	101	4,052,534	3,668,705	205,077.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	281,909	281,909	15,857.40
SERV	TOT. SERVICES	226	6,753,948	5,896,528	330,392.43
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	596	23,624,023	14,975,954	841,110.27
TEL-	INTERSTATE TELECOMMUNICATIONS	17	116,101	116,100	4,934.27

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	459,036	453,654	29,771.08
1610	HIGHWAY CONTRACTORS	3	61	4,765-	312.71-
1700	SPECIAL TRADE CONTRACTORS	12	44,146	25,423	1,668.36
CONS	TOT. CONTRACT CONSTRUCTION	30	503,243	474,312	31,126.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	2,576-	2,576-	169.08-
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	12,700	5,386	353.47
MFG-	TOT. MANUFACTURING	12	330,244	9,576	628.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	129,341	31,509	2,067.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	236,792	233,952	15,353.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	781,716	612,733	40,210.62
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	51,690	40,554	2,661.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	408,193	329,158	21,600.98
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	245,480	90,742	5,954.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	334,641	294,715	19,340.66
5310	DEPARTMENT STORES	3	489,579	485,964	31,891.41
5400	RETAIL FOOD STORES	6	1,223,930	1,112,711	73,021.65
5510	MOTOR VEHICLE DEALERS	4	128,580	89,978	5,904.82
5540	GASOLINE SERVICE STATIONS	10	202,543	70,930	4,654.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	45,722	45,722	3,000.48
5800	EATING AND DRINKING PLACES	15	677,259	674,703	44,277.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	69	1,084,345	553,401	36,316.96
RETL	TOT. RETAIL TRADE	129	4,874,637	3,558,274	233,511.79
6000	BANKS	5	93,267	86,737	5,692.12
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	5	76,283	76,283	5,006.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	158,164	149,333	9,799.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	526,852	526,762	34,568.76
7200	PERSONAL SERVICES	15	90,573	90,298	5,925.78
7300	MISCELLANEOUS BUSINESS SERVICES	30	209,524	184,753	12,124.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	176,736	166,835	10,948.52
7600	MISCELLANEOUS REPAIR SERVICES	6	29,328	27,194	1,784.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	483,284	448,418	29,427.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	251,223	242,673	15,925.42
8100	LEGAL SERVICES	8	88,159	87,507	5,742.67
8900	MISCELLANEOUS SERVICES	109	1,662,024	1,586,300	104,100.94
SERV	TOT. SERVICES	250	3,559,919	3,397,553	222,964.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	489	10,625,319	8,540,115	560,445.07
TEL-	INTERSTATE TELECOMMUNICATIONS	13	42,313	42,313	1,798.30

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 10-165 TUCUMCARI AIRPORT

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

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	186,545	186,545	12,008.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	24,451	23,662	1,523.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	18,479	13,038	839.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	7	17,853	17,853	1,149.29
RETL	TOT. RETAIL TRADE	12	613,931	207,464	13,355.47
7300	MISCELLANEOUS BUSINESS SERVICES	6	9,941	9,079	584.48
8900	MISCELLANEOUS SERVICES	7	612-	691-	44.45-
SERV	TOT. SERVICES	13	9,329	8,389	540.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	852,735	439,097	28,266.87
TEL-	INTERSTATE TELECOMMUNICATIONS	3	122	122	5.20

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	39,953	32,938	2,120.39
CONS	TOT. CONTRACT CONSTRUCTION	8	125,719	69,334	4,463.38
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	31,967	30,843	1,985.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	142,725	99,616	6,412.76
5090	MISCELLANEOUS WHOLESALERS	3	1,655	437	28.14
WHSL	TOT. WHOLESALE TRADE	3	1,655	437	28.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	214,097	210,601	13,557.42
5540	GASOLINE SERVICE STATIONS	6	9,410	8,605	553.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	57,740	57,740	3,717.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	35,468	31,003	1,995.83
RETL	TOT. RETAIL TRADE	37	371,566	355,831	22,906.60
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	17,634	17,634	1,135.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	87,964	80,128	5,158.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	72,641	72,641	4,676.28
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	9	7,017	6,064	390.38
SERV	TOT. SERVICES	29	227,177	218,338	14,055.49

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	92	877,473	750,400	48,307.02
TEL-	INTERSTATE TELECOMMUNICATIONS	6	767	767	32.60

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 NOVEMBER, 2001

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	5,138	5,016	322.93
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7	1,265 247,404	1,265 202,767	81.46 13,053.14
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	260,442	215,621	13,880.62
TEL-	INTERSTATE TELECOMMUNICATIONS	1	146	146	6.22

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	7	150,927	150,927	8,489.66
1610	HIGHWAY CONTRACTORS	4	232,497	90,228	5,075.31
1700	SPECIAL TRADE CONTRACTORS	4	36,628	36,628	2,060.32
CONS	TOT. CONTRACT CONSTRUCTION	15	420,053	277,783	15,625.29
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	157,780	152,965	8,604.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	373,562	324,855	18,166.43
5090	MISCELLANEOUS WHOLESALERS	3	4,646	723	40.69
WHSL	TOT. WHOLESALE TRADE	3	4,646	723	40.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,018	1,018	57.26
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	14	180,746	119,284	6,709.72
RETL	TOT. RETAIL TRADE	20	238,727	127,874	7,192.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	4,313	4,138	232.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	30	35,455	35,412	1,991.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	210,560	210,560	11,843.98
SERV	TOT. SERVICES	54	394,220	354,498	19,940.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	1,466,085	1,100,247	61,782.29
TEL-	INTERSTATE TELECOMMUNICATIONS	8	7,419	7,419	315.34

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	7	28,845	23,845	1,475.38
1700	SPECIAL TRADE CONTRACTORS	15	118,052	73,448	4,544.60
CONS	TOT. CONTRACT CONSTRUCTION	22	146,896	97,292	6,019.98
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	46,382	4,176	258.41
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	397,635	204,322	12,642.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	34,292	28,735	1,777.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	559,090	353,699	21,885.10
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	8	12,266	8,424	521.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	198,338	179,960	11,134.99
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	727,372	662,282	40,978.68
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	28,327	28,197	1,744.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	280,077	279,504	17,294.32
5990	MISCELLANEOUS RETAILERS	34	299,673	225,578	13,957.66
RETL	TOT. RETAIL TRADE	59	1,438,963	1,278,704	79,119.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	255,321	255,321	15,797.98

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 NOVEMBER, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	7	9,876	9,876	611.07
7300	MISCELLANEOUS BUSINESS SERVICES	9	7,735	7,735	478.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	41,023	40,750	2,521.37
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	96,743	79,913	4,852.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	72	446,009	428,507	26,421.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	209	2,889,996	2,396,655	148,200.89
TEL-	INTERSTATE TELECOMMUNICATIONS	7	207	207	8.79

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	23	835,776	690,242	42,708.71
1700	SPECIAL TRADE CONTRACTORS	53	687,645	152,635	9,444.34
CONS	TOT. CONTRACT CONSTRUCTION	76	1,523,421	842,877	52,153.05
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	104,204	67,722	4,190.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	9,248	1,979	122.46
MFG-	TOT. MANUFACTURING	11	1,340,963	81,018	5,012.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	20,611	12,602	779.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	359,837	269,710	16,688.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	549,821	412,930	25,550.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	620,301	573,465	35,483.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	482,193	421,342	26,070.55
WHSL	TOT. WHOLESALE TRADE	38	1,107,761	999,815	61,863.52
5200	BUILDING MATERIALS	3	1,207,419	645,810	39,959.51
5251	HARDWARE STORES	9	422,558	355,150	21,974.93
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	32,493	32,493	2,010.52
5400	RETAIL FOOD STORES	9	1,617,763	1,394,889	86,308.75
5510	MOTOR VEHICLE DEALERS	3	378,161	256,293	15,858.11
5540	GASOLINE SERVICE STATIONS	4	180,805	175,522	10,860.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	544,866	478,397	29,600.82
5600	APPAREL AND ACCESSORY STORES	3	130,038	116,720	7,222.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	1,000,025	1,000,025	61,876.53

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	3	124,772	124,772	7,720.23
5910	DRUG AND PROPRIETARY STORES	5	1,426,823	513,924	31,799.02
5990	MISCELLANEOUS RETAILERS	88	8,025,232	7,001,172	433,197.50
RETL	TOT. RETAIL TRADE	155	15,454,440	12,305,820	761,422.49
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	59,347	36,802	2,277.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	441,870	374,242	23,156.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	606,811	486,118	30,078.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	86,976	86,976	5,381.62
7200	PERSONAL SERVICES	23	367,694	367,333	22,728.70
7300	MISCELLANEOUS BUSINESS SERVICES	35	156,006	139,295	8,618.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	140,524	140,452	8,690.45
7600	MISCELLANEOUS REPAIR SERVICES	5	33,853	8,112	501.96
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	365,356	323,065	19,989.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,085,168	1,023,502	63,329.20
8100	LEGAL SERVICES	4	78,180	78,180	4,837.42
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	94	1,367,440	1,224,458	75,567.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	205	3,721,728	3,428,371	211,934.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	530	24,597,551	18,582,809	1,149,615.25
TEL-	INTERSTATE TELECOMMUNICATIONS	9	8,677	8,677	368.77

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 17-901 SANTA CLARA TAXEXEMP

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 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	21,240	20,545	1,155.67
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	38,705	37,908	2,132.30
TEL-	INTERSTATE TELECOMMUNICATIONS	1	47	47	1.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 RETL	DEPARTMENT STORES TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	35,547	35,547	1,999.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	49,655	38,955	2,191.23

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 255

RUN DATE: 12/12/01

RUN NUMBER: 027.00

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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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 NOVEMBER, 2001

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	5	58,233	13,635	766.96
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	14	4,144,480	4,139,655	232,855.56
1500	GENERAL BUILDING CONTRACTORS	58	3,080,922	2,574,716	144,827.73
1610	HIGHWAY CONTRACTORS	3	44,473	44,473	2,501.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	557,918	544,983	30,655.27
1700	SPECIAL TRADE CONTRACTORS	77	2,775,124	2,360,764	132,792.94
CONS	TOT. CONTRACT CONSTRUCTION	145	6,458,436	5,524,935	310,777.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	235,243	80,181	4,510.16
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	11	162,774	90,125	5,069.53
MFG-	TOT. MANUFACTURING	24	597,570	362,155	20,371.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	27,548	27,548	1,549.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	3,402,761	242,119	13,619.20
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	566,023	482,659	27,149.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,053,547	894,058	50,290.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	5,246,735	1,791,324	100,761.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	618,641	136,291	7,666.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	3,461,272	267,206	15,030.32
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	289,753	281,783	15,850.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	536,635	443,472	24,823.23

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 NOVEMBER, 2001

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	9	695,472	312,368	17,570.74
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	280,974	228,879	12,874.48
5813	LIQUOR DISPENSERS - BY THE DRINK	6	83,603	75,565	4,250.51
5990	MISCELLANEOUS RETAILERS	105	876,512	592,054	33,303.06
RETL	TOT. RETAIL TRADE	173	2,818,767	1,973,928	110,911.50
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	151,665	151,064	8,497.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	173,619	170,190	9,573.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	63,761	63,761	3,586.56
7200	PERSONAL SERVICES	7	16,143	16,143	908.05
7300	MISCELLANEOUS BUSINESS SERVICES	35	2,474,597	2,344,997	131,906.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	80,937	69,198	3,892.41
7600	MISCELLANEOUS REPAIR SERVICES	10	63,567	57,134	3,213.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	88,319	88,319	4,967.93
8200	EDUCATIONAL SERVICES	4	2,539	2,464	138.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	169	3,267,676	2,961,279	165,246.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	132,783	127,844	7,191.21
SERV	TOT. SERVICES	261	6,697,649	6,238,467	349,588.19
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	90,208	89,508	5,034.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	92,470	66,751	3,754.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	799	29,839,439	20,637,753	1,159,426.04
TEL-	INTERSTATE TELECOMMUNICATIONS	22	13,916	13,916	591.44

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 258  
RUN DATE: 12/12/01  
RUN NUMBER: 027.00

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	39 73	757,137 2,028,372	583,315 1,602,681	38,975.66 107,140.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	24,597	6,271	419.39
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	2,478,448	29,387	1,965.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	42,734	20,752	1,387.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	337,698	330,247	22,085.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	802,670	607,930	40,655.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,395,686	1,143,344	76,461.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	1,004,415	601	40.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	42,031	14,785	988.74
5090	MISCELLANEOUS WHOLESALERS	18	101,297	85,564	5,722.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	39,138	35,080	2,345.99
WHSL	TOT. WHOLESALE TRADE	32	1,190,625	139,129	9,304.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	5	277,356	196,923	13,169.25
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	147,181	87,215	5,832.49
5310	DEPARTMENT STORES	5	239,308	173,737	11,618.68
5400	RETAIL FOOD STORES	3	15,623	15,485	1,035.57
5510	MOTOR VEHICLE DEALERS	4	411,025	410,307	27,439.25
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	3	2,596,133	890,247	59,535.24
		3	264,930	228,928	15,309.57

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 11-119

PORTALES

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	5	290,844	280,485	18,757.45
5800	EATING AND DRINKING PLACES	18	1,090,174	921,247	61,608.38
5910	DRUG AND PROPRIETARY STORES	3	404,430	19,384	1,296.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	95	4,612,635	3,669,032	245,366.54
RETL	TOT. RETAIL TRADE	155	10,920,738	7,319,987	489,524.14
6000	BANKS	3	43,183	41,492	2,774.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	21,952	8,336	557.47
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	57,520	53,096	3,550.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	161,230	140,710	9,409.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	83,283	77,414	5,177.05
7200	PERSONAL SERVICES	35	228,652	220,582	14,751.43
7300	MISCELLANEOUS BUSINESS SERVICES	36	306,672	284,878	19,051.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	289,876	239,646	16,026.33
7600	MISCELLANEOUS REPAIR SERVICES	4	88,347	80,540	5,386.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	116,967	110,249	7,372.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	36,809	36,592	2,447.09
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	122	1,487,827	1,413,198	94,507.51
SERV	TOT. SERVICES	241	2,667,366	2,492,031	166,654.49
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	567	20,896,791	12,897,799	862,501.94
TEL-	INTERSTATE TELECOMMUNICATIONS	13	54,030	54,030	2,296.28

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
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	10,536	8,675	569.33
5090	MISCELLANEOUS WHOLESALERS	3	688	269	17.68
WHSL	TOT. WHOLESALE TRADE	3	688	269	17.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	6	76,838	5,575	365.85
RETL	TOT. RETAIL TRADE	10	176,850	79,022	5,185.78
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	20,151	19,292	1,266.00
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	47,173	19,914	1,306.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	536,491	319,670	20,978.30
TEL-	INTERSTATE TELECOMMUNICATIONS	2	77	77	3.28

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	3	5,090	5,090	305.41
CONS	TOT. CONTRACT CONSTRUCTION	3	5,090	5,090	305.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	26,102	23,251	1,395.07
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	0	10,876-	10,876-	652.56-
5990	MISCELLANEOUS RETAILERS	5	9,808	9,808	588.45
RETL	TOT. RETAIL TRADE	9	3,656	3,656	219.34
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	8,712	8,451	507.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	43,560	40,448	2,426.86
TEL-	INTERSTATE TELECOMMUNICATIONS	2	17	17	0.73

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	8,999	6,521	374.95
5990	MISCELLANEOUS RETAILERS	4	326	326	18.74
RETL	TOT. RETAIL TRADE	4	326	326	18.74
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	7,288	7,207	414.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	16,613	14,053	808.07
TEL-	INTERSTATE TELECOMMUNICATIONS	2	69	69	2.95

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	3,636	3,561	204.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	26,606	23,148	1,331.01
5990	MISCELLANEOUS RETAILERS	5	7,783	4,829	277.69
RETL	TOT. RETAIL TRADE	5	7,783	4,829	277.69
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	28,503	4,226	242.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	62,892	32,203	1,851.68
TEL-	INTERSTATE TELECOMMUNICATIONS	3	144	144	6.10

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	331,468	16,292	936.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	463,841	398,990	22,941.91
1610	HIGHWAY CONTRACTORS	4	795,497	484,011	27,830.64
1700	SPECIAL TRADE CONTRACTORS	12	616,956	442,248	25,429.24
CONS	TOT. CONTRACT CONSTRUCTION	27	1,876,295	1,325,248	76,201.79
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	5	174,676	20,876	1,200.40
MFG-	TOT. MANUFACTURING	9	377,244	74,328	4,273.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	611,872	79,106	4,523.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	358,146	331,839	19,080.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,883,770	1,237,235	71,115.72
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	13,650	7,261	417.49
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	79,766-	79,766-	4,586.53-
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	23	233,584	107,525	6,182.74
RETL	TOT. RETAIL TRADE	32	176,082	50,024	2,876.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	20	23,967	23,794	1,368.17
7600	MISCELLANEOUS REPAIR 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 NOVEMBER, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	42	585,859	512,751	29,454.37
SERV	TOT. SERVICES	67	620,928	547,648	31,460.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	5,359,263	3,337,861	191,873.00
TEL-	INTERSTATE TELECOMMUNICATIONS	7	15,482	15,482	657.99

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	28	819,844	413,691	25,338.58
CONS	TOT. CONTRACT CONSTRUCTION	46	1,464,100	556,555	34,089.03
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				
3900	MISCELLANEOUS MANUFACTURING	5	230,333	33,591	2,057.48
MFG-	TOT. MANUFACTURING	15	3,562,276	248,948	15,248.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	204,031	201,229	12,325.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	569,106	470,587	28,823.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	461,778	294,217	18,020.81
WHSL	TOT. WHOLESALE TRADE	18	466,589	298,633	18,291.31
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	156,171	126,699	7,760.32
5400	RETAIL FOOD STORES	3	591,621	518,197	31,739.59
5540	GASOLINE SERVICE STATIONS	6	423,697	324,940	19,902.59
5600	APPAREL AND ACCESSORY STORES	6	79,332	78,157	4,787.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	973,242	971,357	59,495.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	68	557,315	482,884	29,576.64
RETL	TOT. RETAIL TRADE	110	3,217,524	2,671,491	163,628.79

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	68,987	68,987	4,225.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	283,020	186,116	11,399.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	137,669	132,409	8,110.04
7200	PERSONAL SERVICES	19	83,284	83,284	5,101.17
7300	MISCELLANEOUS BUSINESS SERVICES	30	114,351	108,238	6,629.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	175,861	157,287	9,633.83
7600	MISCELLANEOUS REPAIR SERVICES	9	68,772	48,565	2,974.60
8010	PHYSICIANS, DENTISTS AND OTHERS	3	10,097	6,467	396.08
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	614,015	498,137	30,510.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	139	1,412,028	1,214,934	74,414.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	10,994,201	5,647,863	345,931.68
TEL-	INTERSTATE TELECOMMUNICATIONS	13	19,265	19,265	818.77

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	67,869	36,736	2,273.06
1700	SPECIAL TRADE CONTRACTORS	14	172,603	19,892	1,230.82
CONS	TOT. CONTRACT CONSTRUCTION	19	240,472	56,629	3,503.88
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	41,705	35,296	2,183.93
5090	MISCELLANEOUS WHOLESALERS	6	866	866	53.55
WHSL	TOT. WHOLESALE TRADE	6	866	866	53.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	7,588	7,588	469.50
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	20	60,964	60,822	3,763.37
RETL	TOT. RETAIL TRADE	27	98,596	98,454	6,091.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	7	10,688	1,661	102.80
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	25	48,128	48,128	2,977.91
SERV	TOT. SERVICES	35	81,167	72,141	4,463.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	467,408	267,987	16,581.73
TEL-	INTERSTATE TELECOMMUNICATIONS	5	263	263	11.17

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	332,070	5,235	317.38
1700	SPECIAL TRADE CONTRACTORS	8	103,377	95,156	5,768.82
CONS	TOT. CONTRACT CONSTRUCTION	14	435,447	100,391	6,086.20
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	27,731	26,220	1,589.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	102,382	92,356	5,599.05
5040	GROCERIES AND RELATED PRODUCTS	3	88,228	118	7.15
5090	MISCELLANEOUS WHOLESALERS	7	16,836	1,545	93.66
WHSL	TOT. WHOLESALE TRADE	10	105,065	1,663	100.81
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	237,491	161,155	9,770.00
5400	RETAIL FOOD STORES	5	183,202	146,744	8,896.32
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	8	122,873	122,873	7,449.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	133,036	105,282	6,382.72
RETL	TOT. RETAIL TRADE	42	981,424	824,075	49,959.56
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	2,548	2,548	154.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	48,084	46,907	2,843.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	35,249	35,249	2,136.96
7300	MISCELLANEOUS BUSINESS SERVICES	8	77,999	75,549	4,580.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	41,485	41,471	2,514.16
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	21	79,193	79,098	4,795.29
SERV	TOT. SERVICES	42	298,929	289,500	17,550.94

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-311

CUBA

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	136	1,989,580	1,372,822	83,227.34
TEL-	INTERSTATE TELECOMMUNICATIONS	7	318	318	13.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	560,659	6,451	387.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	19,530	16,705	1,002.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	8	8	0.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	22,919	20,203	1,212.16
5090	MISCELLANEOUS WHOLESALERS	3	43,545	22,601	1,356.06
WHSL	TOT. WHOLESALE TRADE	3	43,545	22,601	1,356.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	50,226	37,328	2,239.70
RETL	TOT. RETAIL TRADE	15	223,421	175,810	10,548.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	5,133	5,100	305.99
SERV	TOT. SERVICES	17	10,742	10,608	636.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	885,727	257,290	15,437.39
TEL-	INTERSTATE TELECOMMUNICATIONS	3	112	112	4.75

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1000 1094 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM TOT. MINING	4	28,126	19,751	1,209.75
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	48 73	880,452 1,493,852	606,819 1,180,236	37,167.64 72,289.46
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 13	166,194 206,435	75,014 108,749	4,594.61 6,660.87
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 16	207,877 231,167	207,877 227,986	12,732.48 13,964.14
5020 5060 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 11	227,334 232,383	18,491 23,491	1,132.59 1,438.80
5300 5310 5600 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 44 58	9,658 453,980 1,517,656	9,658 401,480 1,319,298	591.54 24,590.67 80,806.97
6000 6510 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	5	77,268	61,603	3,773.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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 NOVEMBER, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	9	28,116	28,116	1,722.08
7300	MISCELLANEOUS BUSINESS SERVICES	40	375,125	116,784	7,153.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	30,361	30,283	1,854.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	62,948	62,544	3,830.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	81,835	79,184	4,850.00
8100	LEGAL SERVICES	4	41,818	37,971	2,325.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	40	660,238	205,635	12,595.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	115	1,446,473	593,258	36,337.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	298	5,239,595	3,540,270	216,841.60
TEL-	INTERSTATE TELECOMMUNICATIONS	9	26,623	26,623	1,131.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	94	8,374,495	6,009,919	371,863.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	105	13,413,092	2,474,109	153,085.54
CONS	TOT. CONTRACT CONSTRUCTION	202	22,892,035	9,571,223	592,219.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	6	240,868	167,739	10,378.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	788,545	35,104	2,172.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
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	19	2,553,880	57,488	3,557.08
MFG-	TOT. MANUFACTURING	39	6,138,602	781,880	48,378.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	47,011	2,775	171.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	1,503,987	1,503,987	93,059.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	4,757,715	4,542,343	281,057.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	6,817,697	6,511,272	402,884.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	682,284	14,006	866.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	62,668	61,084	3,779.55
5090	MISCELLANEOUS WHOLESALERS	28	111,801	79,825	4,939.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	862,780	311,741	19,288.99
WHSL	TOT. WHOLESALE TRADE	47	2,222,019	564,684	34,939.81
5200	BUILDING MATERIALS	5	162,483	153,480	9,496.55
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	190,959	190,616	11,794.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	4,766,320	4,291,927	265,563.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	7	217,895	148,198	9,169.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	564,727	495,129	30,636.09
5600	APPAREL AND ACCESSORY STORES	6	112,541	112,541	6,963.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	15,600	14,092	871.96
5800	EATING AND DRINKING PLACES	32	1,581,706	1,568,265	97,036.35
5813	LIQUOR DISPENSERS - BY THE DRINK	3	184,376	184,376	11,408.24
5910	DRUG AND PROPRIETARY STORES	4	2,267,334	1,118,308	69,195.33
5990	MISCELLANEOUS RETAILERS	143	5,672,780	4,909,416	303,770.15
RETL	TOT. RETAIL TRADE	232	17,158,444	14,448,269	893,986.68
6000	BANKS	3	132,310	97,763	6,049.08
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	55,246	26,194	1,620.78
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	29	348,840	297,808	18,426.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	147,896	101,643	6,289.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	824,149	556,486	34,432.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	458,100	398,620	24,664.60
7200	PERSONAL SERVICES	70	670,673	623,472	38,577.29
7300	MISCELLANEOUS BUSINESS SERVICES	78	832,950	545,981	33,782.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	795,529	713,483	44,146.76
7600	MISCELLANEOUS REPAIR SERVICES	16	292,306	132,172	8,178.14
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,515,797	1,508,425	93,333.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	884,744	834,215	51,617.05
8100	LEGAL SERVICES	7	142,303	142,303	8,805.00
8200	EDUCATIONAL SERVICES	13	66,764	66,132	4,091.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	163	4,242,114	2,751,743	170,197.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	449	10,068,784	7,825,083	484,110.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,047	66,161,042	40,292,506	2,493,032.35
TEL-	INTERSTATE TELECOMMUNICATIONS	9	167,915	167,915	7,136.41

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-951 SANTA ANA TAXEXEMPT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	230,847	0	0.00
1700	SPECIAL TRADE CONTRACTORS	7	765,291	63,372	3,643.88
CONS	TOT. CONTRACT CONSTRUCTION	10	996,138	63,372	3,643.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	996,138	63,372	3,643.88

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 NOVEMBER, 2001

LOCATION : 29-952 SANTA ANA TAXABLE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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5990	MISCELLANEOUS RETAILERS
RETL	TOT. RETAIL TRADE

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	63	63	3.63
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\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

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				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	65	95,066,501	63,991,192	3,679,493.58
1610	HIGHWAY CONTRACTORS	4	216,702	84,880	4,880.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	22,539	6,654	382.59
1700	SPECIAL TRADE CONTRACTORS	68	21,729,452	13,267,138	762,859.97
CONS	TOT. CONTRACT CONSTRUCTION	141	117,035,193	77,349,864	4,447,616.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	8,073	7,560	434.73
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	177,882	16,667	958.33
3900	MISCELLANEOUS MANUFACTURING	12	3,209,513	327,308	18,820.21
MFG-	TOT. MANUFACTURING	28	3,534,742	378,842	21,783.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	132,286	11,265	647.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	928,699	868,017	49,910.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	2,897,408	2,671,482	153,610.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	4,077,353	3,628,744	208,652.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	306,951	208,439	11,985.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	325,650	226,258	13,010.31
5200	BUILDING MATERIALS	4	29,809	17,880	1,028.10
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	15,002	15,002	862.63
5310	DEPARTMENT STORES				

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	106,851	87,284	5,018.83
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	55,304	54,667	3,143.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	38,685	2,131,527-	122,562.79-
5800	EATING AND DRINKING PLACES	5	44,108	42,215	2,427.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	74	80,983,102	1,191,267	68,497.85
RETL	TOT. RETAIL TRADE	115	81,373,421	626,505-	36,024.04-
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	12	91,654	26,985-	1,551.61-
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	114,416	7,033-	404.38-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	25,720	25,320	1,455.90
7200	PERSONAL SERVICES	7	63,317	56,335	3,239.28
7300	MISCELLANEOUS BUSINESS SERVICES	80	957,725	718,019	41,286.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	65,600	51,645	2,969.57
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	105	1,466,707	629,078	36,172.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	1,305,644	1,224,516	70,409.68
SERV	TOT. SERVICES	216	3,937,919	2,714,578	156,088.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	112,066	52,186	3,000.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	600	210,946,398	84,150,531	4,838,655.67
TEL-	INTERSTATE TELECOMMUNICATIONS	15	65,567	65,567	2,786.60

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	204,438	172,358	10,449.22
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	49	13,591,240	13,193,746	799,870.84
MINE	TOT. MINING	57	13,814,118	13,416,624	813,382.81
1500	GENERAL BUILDING CONTRACTORS	83	7,258,975	6,470,433	392,269.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	107	8,275,419	4,226,382	256,224.48
CONS	TOT. CONTRACT CONSTRUCTION	196	15,962,149	11,102,147	673,067.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	120,683	87,209	5,287.05
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	468,604	222,063	13,462.58
2700	PRINTING AND PUBLISHING	7	860,429	637,080	38,622.97
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,470,710	1,116,559	67,691.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	424,135	154,001	9,336.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	420,259	324,973	19,701.52
3500	MACHINERY, EXCEPT ELECTRICAL	4	549,753	368,261	22,325.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	990,420	593,389	35,974.19
MFG-	TOT. MANUFACTURING	79	5,490,728	3,556,885	215,636.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	1,127,841	767,121	46,490.29
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	2,509,758	2,460,075	149,142.06
4830	RADIO AND TELEVISION BROADCASTING	5	592,133	240,498	14,580.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	4,922,571	4,117,856	249,628.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	524,902	249,944	15,152.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	33,359	27,347	1,657.94
5040	GROCERIES AND RELATED PRODUCTS	11	805,425	65,617	3,978.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	927,905	486,647	29,502.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	6,102,877	4,582,122	277,791.15

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	83	7,471,233	3,734,644	226,412.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	135	17,055,965	9,692,274	587,594.14
5200	BUILDING MATERIALS	15	2,005,916	735,353	44,580.78
5251	HARDWARE STORES	8	616,075	362,251	21,961.44
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	606,878	480,354	29,121.47
5310	DEPARTMENT STORES	6	5,243,795	4,956,214	300,470.45
5400	RETAIL FOOD STORES	24	7,535,375	6,596,186	399,893.80
5510	MOTOR VEHICLE DEALERS	7	2,040,104	1,279,312	77,558.30
5540	GASOLINE SERVICE STATIONS	10	1,692,355	1,087,616	65,936.71
5592	MOBILE HOME DEALERS	8	830,299	606,834	36,789.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	3,031,344	1,958,226	118,717.46
5600	APPAREL AND ACCESSORY STORES	29	1,287,672	1,276,076	77,362.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	1,732,350	1,160,380	70,348.06
5800	EATING AND DRINKING PLACES	83	6,426,682	5,774,801	350,097.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	4	2,232,553	798,773	48,425.61
5990	MISCELLANEOUS RETAILERS	342	34,494,293	28,511,160	1,728,489.09
RETL	TOT. RETAIL TRADE	599	70,268,103	56,074,602	3,399,522.85
6000	BANKS	7	646,885	542,680	32,899.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	59,950	48,656	2,949.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	370,108	370,108	22,437.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	764,059	656,393	39,793.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	67,567	40,075	2,429.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	333,287	316,267	19,173.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	2,281,530	2,006,591	121,649.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	1,499,583	1,461,635	88,611.62
7200	PERSONAL SERVICES	146	1,731,032	1,625,353	98,396.89
7300	MISCELLANEOUS BUSINESS SERVICES	150	10,032,430	7,376,076	447,174.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	4,022,220	1,444,139	87,550.90
7600	MISCELLANEOUS REPAIR SERVICES	49	4,912,156	2,280,951	138,282.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	240,148	236,658	14,347.42
8010	PHYSICIANS, DENTISTS AND OTHERS	123	5,593,631	4,923,961	298,515.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	3,237,540	2,690,860	163,133.35
8100	LEGAL SERVICES	41	830,003	822,768	49,880.32
8200	EDUCATIONAL SERVICES	11	201,484	186,094	11,281.95

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 NOVEMBER, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	281	10,728,617	8,810,434	534,123.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	877,929	626,408	37,975.98
SERV	TOT. SERVICES	938	44,228,134	32,788,421	1,987,649.13
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,145	176,533,087	134,724,337	8,167,497.74
TEL-	INTERSTATE TELECOMMUNICATIONS	16	236,079	236,079	10,033.36

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 16-218

AZTEC

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	433,047	401,623	25,101.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	31,197	31,197	1,949.82
1700	SPECIAL TRADE CONTRACTORS	25	301,371	222,770	13,923.15
CONS	TOT. CONTRACT CONSTRUCTION	49	765,615	655,590	40,974.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	209,517	178,811	11,175.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	284,764	264,525	16,532.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	118,486	99,992	6,249.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	803	4,923	307.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	383,247	363,313	22,707.03
5200	BUILDING MATERIALS	4	167,800	100,153	6,259.55
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	53,401	48,166	3,010.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	632,993	541,797	33,862.32
5813	LIQUOR DISPENSERS - BY THE DRINK	5	18,503	18,503	1,156.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	741,375	416,039	25,771.53
RETL	TOT. RETAIL TRADE	121	4,281,538	3,252,745	203,065.68
6000	BANKS	3	22,747	21,130	1,320.62
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	14	65,676	61,276	3,829.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	100,108	94,091	5,880.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	105,027	99,437	6,214.80
7200	PERSONAL SERVICES	17	156,490	155,314	9,707.18
7300	MISCELLANEOUS BUSINESS SERVICES	31	97,818	94,369	5,898.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	273,095	237,974	14,873.38
7600	MISCELLANEOUS REPAIR SERVICES	5	116,483	67,821	4,238.83
7900	AMUSEMENT AND RECREATION SERVICES	3	22,897	22,897	1,431.06
8010	PHYSICIANS, DENTISTS AND OTHERS	4	127,286	103,098	6,443.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	47,629	16,587	1,036.71
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	1,341,789	833,163	51,480.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	143	2,331,936	1,666,857	103,586.09
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	400	10,283,753	7,908,736	493,472.66
TEL-	INTERSTATE TELECOMMUNICATIONS	16	82,579	82,579	3,509.61

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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	18  25 46	863,491  541,136 1,592,864	779,782  496,456 1,464,475	48,736.36  31,028.51 91,529.71
2000 2400 2700 2800 2900 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	  3    5 16	  2,270    284,860 493,682	  2,270    117,253 298,217	  141.89    7,328.32 18,638.60
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	 14  27	 158,778  385,359	 158,672  343,074	 9,916.99  20,910.85
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 17 21	 4,454- 1,517,744	 5,757 1,515,655	 359.83 94,728.47
5200 5300 5310 5400 5540 5592 5599 5600 5700 5800 5910 5920 5990	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES 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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	5 5 4 8 67	339,974 1,177,133 267,055 387,544 1,110,129	332,749 1,051,781 267,055 386,685 385,176	20,796.84 65,736.30 16,690.96 24,167.82 24,073.49

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	100	4,150,548	2,981,533	186,345.83
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	31,264	31,264	1,954.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	101,814	92,845	5,802.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	39,197	39,197	2,449.83
7300	MISCELLANEOUS BUSINESS SERVICES	31	194,904	191,846	11,990.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	72,211	55,895	3,493.44
7600	MISCELLANEOUS REPAIR SERVICES	6	250,410	209,468	13,091.76
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	44,217	44,217	2,763.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	45	1,174,451	511,302	31,956.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	115	2,333,210	1,592,261	99,516.36
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	344	10,907,403	8,542,222	533,357.76
TEL-	INTERSTATE TELECOMMUNICATIONS	11	26,158	26,158	1,111.72

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	6	520,620	517,359	29,748.15
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	47	7,813,072	6,994,212	402,167.19
MINE	TOT. MINING	57	38,398,982	37,574,868	2,160,554.94
1500	GENERAL BUILDING CONTRACTORS	60	3,258,424	2,297,707	132,118.18
1610	HIGHWAY CONTRACTORS	4	2,825,420	2,822,941	162,319.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	2,264,678	2,250,238	129,388.67
1700	SPECIAL TRADE CONTRACTORS	74	6,537,939	5,189,486	298,395.48
CONS	TOT. CONTRACT CONSTRUCTION	160	14,886,460	12,560,371	722,221.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	382,297-	50,613	2,910.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	503,547	42,766	2,459.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	419,000	172,269	9,905.44
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	20	559,716	442,856	25,464.23
MFG-	TOT. MANUFACTURING	39	1,207,062	802,046	46,117.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	1,974,475	1,438,303	82,702.41
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	2,009,150	1,964,310	112,947.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	801,574	768,281	44,176.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	5,682,728	4,806,797	276,390.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	77,087	14,668	843.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	39	47,728,499	170,546	9,806.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	8,447,162	439,306	25,260.07
WHSL	TOT. WHOLESALE TRADE	51	56,596,116	715,212	41,124.73
5200	BUILDING MATERIALS	4	1,130,963	267,301	15,369.83

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	5	142,101	53,498	3,076.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	673,897	521,364	29,978.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	1,846,231	845,585	48,621.12
5510	MOTOR VEHICLE DEALERS	3	23,250	22,850	1,313.90
5540	GASOLINE SERVICE STATIONS	7	1,312,044	1,130,853	65,024.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	539,184	397,432	22,852.33
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	258,115	143,711	8,263.37
5813	LIQUOR DISPENSERS - BY THE DRINK	3	155,331	151,331	8,701.52
5990	MISCELLANEOUS RETAILERS	112	5,566,757	3,718,402	213,808.15
RETL	TOT. RETAIL TRADE	193	11,790,139	7,270,371	418,046.41
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	15,276	5,246	301.65
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	16	135,580-	170,215	9,787.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	55,997-	238,603	13,719.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	234,753	221,911	12,759.88
7300	MISCELLANEOUS BUSINESS SERVICES	76	5,016,754	4,495,109	258,468.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	1,167,007	740,998	42,607.37
7600	MISCELLANEOUS REPAIR SERVICES	27	624,609	505,420	29,061.67
7900	AMUSEMENT AND RECREATION SERVICES	13	331,562	331,562	19,007.30
8010	PHYSICIANS, DENTISTS AND OTHERS	5	131,306	128,840	7,408.32
8100	LEGAL SERVICES	4	46,303	46,303	2,662.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	129	10,338,549	8,438,168	485,194.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	734,417	344,701	19,820.30
SERV	TOT. SERVICES	324	18,694,580	15,295,582	879,438.61
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	89,980	7,612	437.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	918	150,620,990	82,275,217	4,730,767.80
TEL-	INTERSTATE TELECOMMUNICATIONS	11	185,764	185,764	7,894.97

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	32	1,066,817	789,953	50,359.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	24,431	5,865	373.87
1700	SPECIAL TRADE CONTRACTORS	53	3,211,445	1,893,039	120,681.24
CONS	TOT. CONTRACT CONSTRUCTION	88	4,302,693	2,688,856	171,414.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	522,912	495,497	31,587.96
4830	RADIO AND TELEVISION BROADCASTING	3	43,399	40,253	2,566.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	2,231,574	2,094,001	133,492.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	4	544,487	36,935	2,354.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	66,779	43,553	2,776.53
5090	MISCELLANEOUS WHOLESALERS	29	308,684	64,240	4,095.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	553,271	442,707	28,222.55
WHSL	TOT. WHOLESALE TRADE	43	1,474,694	588,908	37,542.87
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	124,990	124,862	7,959.93
5310	DEPARTMENT STORES	3	78,431	75,388	4,806.00
5400	RETAIL FOOD STORES	15	1,356,644	1,068,085	68,090.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	603,389	273,684	17,447.38
5592	MOBILE HOME DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	238,829	196,035	12,497.23
5600	APPAREL AND ACCESSORY STORES	4	101,887	101,887	6,495.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	25,581	18,905	1,205.20
5800	EATING AND DRINKING PLACES	41	1,577,382	1,522,188	97,039.51
5813	LIQUOR DISPENSERS - BY THE DRINK	10	409,276	409,276	26,091.32
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	108	5,950,000	4,988,203	317,997.92
RETL	TOT. RETAIL TRADE	218	12,315,443	9,807,291	625,214.84
6000	BANKS	8	198,159	164,034	10,457.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,639	423	26.95
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	87,615	82,345	5,249.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	685,071	587,204	37,434.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	458,753	458,753	29,245.49
7200	PERSONAL SERVICES	39	231,451	231,451	14,755.02
7300	MISCELLANEOUS BUSINESS SERVICES	46	353,323	320,024	20,401.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	467,852	425,936	27,153.40
7600	MISCELLANEOUS REPAIR SERVICES	9	32,200	32,004	2,040.29
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	976,698	839,040	53,488.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	625,337	623,497	39,747.93
8100	LEGAL SERVICES	14	143,517	143,117	9,123.69
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	163	5,487,448	3,204,447	204,283.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	220,660	132,677	8,458.14
SERV	TOT. SERVICES	371	9,111,392	6,489,260	413,689.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	805	30,604,900	22,422,877	1,429,458.24
TEL-	INTERSTATE TELECOMMUNICATIONS	13	48,285	48,285	2,052.14

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 291

RUN DATE: 12/12/01

RUN NUMBER: 027.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 12-219

LAS VEGAS TOWN

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	30,596	30,596	1,950.47
1700	SPECIAL TRADE CONTRACTORS	8	160,122	117,507	7,491.08
CONS	TOT. CONTRACT CONSTRUCTION	11	190,718	148,103	9,441.55
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	5,087	2,342	149.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	58,774	42,422	2,701.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	10,749	2,071	131.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	33,892	33,892	2,160.63
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	225,212	82,381	5,251.80
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	188,082	138,137	8,806.21
RETL	TOT. RETAIL TRADE	27	624,532	405,407	25,844.69
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	2,671	2,668	170.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	30	277,541	142,442	9,080.69
SERV	TOT. SERVICES	37	331,413	180,299	11,494.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	1,329,928	783,738	49,960.33
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,205	1,205	51.22

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	4 4	81,722 81,722	834 834	47.96 47.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	83,002	2,114	121.57
TEL-	INTERSTATE TELECOMMUNICATIONS	1	119	119	5.06

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	43	2,376,570	2,300,917	133,740.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	623,793	241,884	14,059.52
CONS	TOT. CONTRACT CONSTRUCTION	72	3,010,852	2,547,414	148,068.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	124,507	16,195	941.33
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING	3	6,843	403	23.42
MFG-	TOT. MANUFACTURING	10	137,258	21,159	1,229.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	490,788	470,532	27,349.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	469,530	381,662	22,184.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,005,970	897,845	52,187.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	50,099	11,964	695.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	36,194	36,194	2,103.76
5400	RETAIL FOOD STORES	7	63,818	51,922	3,017.98
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	85,487	65,453	3,804.45
5813	LIQUOR DISPENSERS - BY THE DRINK	3	58,361	32,086	1,865.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	46	173,821	119,922	6,970.49
RETL	TOT. RETAIL TRADE	68	596,780	476,477	27,695.23
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	11	89,581	75,050	4,362.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	101,947	85,740	4,983.66

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	80,081	79,631	4,628.55
7200	PERSONAL SERVICES	6	14,790	11,290	656.22
7300	MISCELLANEOUS BUSINESS SERVICES	40	78,588	74,777	4,346.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	16,732	13,037	757.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	17,328	17,328	1,007.19
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	72	405,614	347,565	20,202.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	136	787,748	698,764	40,615.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	360	5,728,926	4,769,391	277,220.74
TEL-	INTERSTATE TELECOMMUNICATIONS	13	19,870	19,870	844.46

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	536,795	379,654	24,440.23
0700	AGRICULTURAL SERVICES	21	626,802	518,781	33,396.54
AGRI	TOT. AGRICULTURE	30	1,163,597	898,435	57,836.77
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	349	18,027,552	14,050,494	903,660.54
1610	HIGHWAY CONTRACTORS	4	390,723	343,419	22,107.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	1,093,328	828,113	53,309.81
1700	SPECIAL TRADE CONTRACTORS	370	13,687,106	5,142,365	331,030.38
CONS	TOT. CONTRACT CONSTRUCTION	740	33,198,709	20,364,391	1,310,108.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,514,742	181,846	11,706.34
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	97,375	69,235	4,457.03
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	1,290,878	694,192	44,688.63
2700	PRINTING AND PUBLISHING	27	2,062,390	1,706,061	109,827.72
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	468,784	104,755	6,743.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	1,678,246	171,643	11,049.50
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	78,193	51,376	3,307.35
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	101,912	71,754	4,619.18
3900	MISCELLANEOUS MANUFACTURING	142	3,387,837	1,290,979	83,106.76
MFG-	TOT. MANUFACTURING	216	11,095,166	4,753,364	305,997.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	43,475	33,316	2,144.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	132,059	89,536	5,763.87
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	7,106,721	6,783,306	436,675.30
4830	RADIO AND TELEVISION BROADCASTING	4	91,326	52,745	3,395.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	3,791,170	3,031,601	195,159.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	12,225,112	10,944,679	704,563.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	1,986,577	270,808	17,433.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	653,690	103,862	6,686.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	2,072,727	286,797	18,462.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	2,122,851	2,024,169	130,305.89

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	185	19,731,058	2,275,970	146,515.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,256,290	1,062,956	68,427.75
WHSL	TOT. WHOLESALE TRADE	240	28,244,323	6,049,596	389,443.08
5200	BUILDING MATERIALS	9	2,790,090	1,369,564	88,165.67
5251	HARDWARE STORES	6	1,224,958	521,913	33,598.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	2,711,171	1,981,944	127,587.65
5310	DEPARTMENT STORES	5	5,425,334	5,123,837	329,847.00
5400	RETAIL FOOD STORES	48	21,279,426	19,715,827	1,269,206.40
5510	MOTOR VEHICLE DEALERS	12	6,888,882	1,650,155	106,228.72
5540	GASOLINE SERVICE STATIONS	9	95,869	92,385	5,947.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	2,209,138	1,760,451	113,329.01
5600	APPAREL AND ACCESSORY STORES	111	7,295,132	6,345,992	408,523.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	4,911,171	3,660,669	235,655.58
5800	EATING AND DRINKING PLACES	189	14,523,370	13,736,869	884,310.97
5813	LIQUOR DISPENSERS - BY THE DRINK	16	932,760	931,173	59,944.23
5910	DRUG AND PROPRIETARY STORES	6	3,535,184	1,511,535	97,305.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	949	59,963,135	43,465,340	2,797,698.75
RETL	TOT. RETAIL TRADE	1,454	134,170,273	102,243,300	6,581,529.93
6000	BANKS	11	1,480,953	697,295	44,888.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	1,325,948	859,199	55,310.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	284,347	139,155	8,958.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	137	9,571,566	3,626,646	233,465.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	924,046	890,384	57,318.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	4,005,070	854,746	55,035.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	226	18,021,205	7,231,289	465,525.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	8,788,279	7,843,934	504,882.91
7200	PERSONAL SERVICES	383	3,807,713	3,629,459	233,612.36
7300	MISCELLANEOUS BUSINESS SERVICES	328	11,446,715	7,736,983	497,499.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	860,785	64,866	4,175.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	2,590,005	2,427,693	156,282.72
7600	MISCELLANEOUS REPAIR SERVICES	48	703,660	512,613	32,999.48
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	82,910	7,990	520.79
7900	AMUSEMENT AND RECREATION SERVICES	9	628,520	119,043	7,663.38
8010	PHYSICIANS, DENTISTS AND OTHERS	203	7,732,051	6,792,247	437,237.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	4,707,605	4,344,940	279,705.56
8100	LEGAL SERVICES	146	6,634,055	6,354,806	409,084.10
8200	EDUCATIONAL SERVICES	32	327,936	276,753	17,816.03

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	505,921	393,160	25,309.64
8900	MISCELLANEOUS SERVICES	1,094	32,535,901	21,741,768	1,394,250.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	77	2,646,903	2,339,773	150,622.93
SERV	TOT. SERVICES	2,577	83,998,956	64,586,027	4,151,663.10
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	242,971	127,360	8,198.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,578	322,610,955	217,248,840	13,978,111.02
TEL-	INTERSTATE TELECOMMUNICATIONS	23	595,000	588,217	24,999.23

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	112,275	28,112	1,651.60
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	3	122,576	122,576	7,201.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	315,529	142,368	8,364.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	1,115,224	5,266	309.38
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	530,534	437,374	25,695.73
RETL	TOT. RETAIL TRADE	19	609,515	486,577	28,586.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	135,034	132,603	7,790.42
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	8	78,571	73,074	4,293.12
SERV	TOT. SERVICES	16	302,542	240,137	14,108.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	2,666,799	919,686	54,031.59
TEL-	INTERSTATE TELECOMMUNICATIONS	1	15	15	0.64

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	89,473	1,533	96.78
1700	SPECIAL TRADE CONTRACTORS	11	165,487	32,976	2,081.60
CONS	TOT. CONTRACT CONSTRUCTION	18	254,960	34,509	2,178.38
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	419,037	350,425	22,120.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	533,440	449,757	28,390.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	126,946	124,957	7,887.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	164,725	100,589	6,349.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	547,567	487,273	30,759.09
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	250,019	250,019	15,782.48
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	3	108,977	108,977	6,879.18
5990	MISCELLANEOUS RETAILERS	44	699,021	625,733	39,499.37
RETL	TOT. RETAIL TRADE	70	2,027,679	1,734,303	109,477.83
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	38,607	32,190	2,031.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	59,241	59,091	3,730.15
7300	MISCELLANEOUS BUSINESS SERVICES	3	61,249	61,149	3,860.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	519,356	132,818	8,384.14
7600	MISCELLANEOUS REPAIR SERVICES	4	5,732	5,450	344.06
8010	PHYSICIANS, DENTISTS AND OTHERS	3	52,617	51,317	3,239.42

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	62,728	50,013	3,025.50
SERV	TOT. SERVICES	105	946,750	474,274	29,806.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	3,942,563	2,850,159	179,784.67
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,572	2,572	109.31

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	20	512,012	422,664	24,303.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	138,679	31,153	1,791.33
CONS	TOT. CONTRACT CONSTRUCTION	46	668,125	466,216	26,807.47
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	1,337	1,330	76.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	69,418	68,036	3,912.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	70,755	69,366	3,988.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	659,750	655,150	37,671.16
WHSL	TOT. WHOLESALE TRADE	13	672,738	667,777	38,397.17
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	351,115	328,827	18,907.56
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	32	273,235	214,511	12,334.37
RETL	TOT. RETAIL TRADE	46	3,020,016	2,658,631	152,871.29
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	10,231	10,231	588.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	43,651	42,931	2,468.54
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	102,885	29,811	1,714.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	11,320	5,245	301.56

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	3	84,819	84,819	4,877.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	36	215,400	149,544	8,219.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	89,305	75,153	4,321.28
SERV	TOT. SERVICES	65	661,486	452,630	25,646.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	5,269,316	4,410,423	253,220.00

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 NOVEMBER, 2001

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	76	76	4.49
TEL-	INTERSTATE TELECOMMUNICATIONS	2	34	34	1.45

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 305

RUN DATE: 12/12/01

RUN NUMBER: 027.00

\* MONTHLY \*

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-902 SANTA CLARA TAXABLE

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 NOVEMBER, 2001

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

PAGE 307

RUN DATE: 12/12/01

RUN NUMBER: 027.00

\* MONTHLY \*

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-921 SANTA CLARA PUEBLO

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	130,126	35,994	2,114.62
0700	AGRICULTURAL SERVICES	10	407,043	406,674	23,892.06
AGRI	TOT. AGRICULTURE	17	537,169	442,667	26,006.68
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	251	21,595,242	18,919,775	1,111,476.80
1610	HIGHWAY CONTRACTORS	6	690,500	634,757	37,291.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	380,158	300,570	17,658.48
1700	SPECIAL TRADE CONTRACTORS	204	6,288,810	2,769,568	162,712.25
CONS	TOT. CONTRACT CONSTRUCTION	479	28,954,710	22,624,671	1,329,139.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	31,639	5,752	337.92
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	289,868	61,528	3,614.74
2700	PRINTING AND PUBLISHING	13	205,275	157,241	9,237.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	3,621,757	0	0.00
3900	MISCELLANEOUS MANUFACTURING	48	75,754	449,649	26,416.89
MFG-	TOT. MANUFACTURING	85	4,864,771	855,150	50,240.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	194,691	135,320	7,890.35
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	3,752,034	3,296,368	193,661.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	2,262,984	1,870,822	109,910.79
4920	GAS UTILITIES	3	443,968	408,169	23,979.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	6,791,765	5,825,221	342,172.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	184,631	157,006	9,224.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	201,768	201,768	11,853.85
5090	MISCELLANEOUS WHOLESALERS	57	3,714,204	124,867	7,335.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	811,662	721,974	42,415.96
WHSL	TOT. WHOLESALE TRADE	71	6,227,477	1,402,377	82,389.64
5200	BUILDING MATERIALS	4	96,175	43,744	2,569.98
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	944,484	931,665	54,735.30

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	717,690	476,320	27,983.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	110,328	110,328	6,481.77
5592	MOBILE HOME DEALERS	3	234,991	234,001	13,747.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	179,059	150,842	8,861.98
5600	APPAREL AND ACCESSORY STORES	13	417,352	390,754	22,956.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	115,794	62,330	3,661.85
5800	EATING AND DRINKING PLACES	38	1,398,091	1,427,064	83,839.99
5813	LIQUOR DISPENSERS - BY THE DRINK	3	6,510	6,510	382.47
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	8	696,136	677,580	39,807.81
5990	MISCELLANEOUS RETAILERS	211	4,753,377	3,150,105	185,068.64
RETL	TOT. RETAIL TRADE	330	9,736,928	7,724,894	453,837.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	3,261,840	2,649,828	155,677.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	1,662,345	1,662,345	97,662.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	9,868	9,149	537.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	4,982,601	4,354,218	255,810.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	782,052	781,392	45,906.81
7200	PERSONAL SERVICES	68	764,496	678,672	39,872.00
7300	MISCELLANEOUS BUSINESS SERVICES	117	1,178,047	556,695	32,684.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	166,382	153,262	9,004.13
7600	MISCELLANEOUS REPAIR SERVICES	19	282,446	238,402	14,006.09
7900	AMUSEMENT AND RECREATION SERVICES	7	207,841	207,006	12,161.63
8010	PHYSICIANS, DENTISTS AND OTHERS	10	148,021	102,314	6,010.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	142,505	113,670	6,678.13
8100	LEGAL SERVICES	9	93,788	93,788	5,510.05
8200	EDUCATIONAL SERVICES	8	48,801	48,768	2,865.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	114,046	109,154	6,412.77
8900	MISCELLANEOUS SERVICES	387	6,064,685	4,508,985	261,212.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	1,242,310	1,136,384	66,762.57
SERV	TOT. SERVICES	687	11,235,420	8,728,492	509,086.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,825	73,435,187	52,040,770	3,053,563.53
TEL-	INTERSTATE TELECOMMUNICATIONS	28	314,111	314,081	13,348.43

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	15	74,700	51,356	3,370.28
1700	SPECIAL TRADE CONTRACTORS	23	186,519	86,379	5,668.60
CONS	TOT. CONTRACT CONSTRUCTION	38	261,220	137,735	9,038.88
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	147,087	124,797	8,189.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	46,645	46,645	3,061.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	265,688	236,841	15,542.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	10	45,514	41,166	2,701.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	412,655	131,858	8,653.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	659,892	565,171	37,089.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,631,355	1,472,215	96,614.12
5510	MOTOR VEHICLE DEALERS	3	60,339	55,090	3,615.25
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	157,048	126,540	8,304.21
5600	APPAREL AND ACCESSORY STORES	4	20,847	15,123	992.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	382,446	381,444	25,032.25
5813	LIQUOR DISPENSERS - BY THE DRINK	7	111,354	111,267	7,301.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	78	569,521	489,447	32,119.98
RETL	TOT. RETAIL TRADE	133	4,357,034	3,535,824	232,038.39
6000	BANKS	3	168,795	124,770	8,188.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	25,922	14,973	982.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	206,345	151,371	9,933.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	288,100	275,061	18,050.85
7200	PERSONAL SERVICES	30	178,668	166,022	10,895.17
7300	MISCELLANEOUS BUSINESS SERVICES	37	208,008	199,026	13,061.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	90,644	76,093	4,993.60
7600	MISCELLANEOUS REPAIR SERVICES	13	67,744	46,637	3,060.54
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	71,785	48,931	3,211.07
8100	LEGAL SERVICES	5	56,076	56,076	3,679.96
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	55	196,515	188,622	12,378.30
SERV	TOT. SERVICES	180	1,266,810	1,140,185	74,824.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	418	7,369,773	5,821,325	382,024.38
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,856	2,856	121.39

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 CONS	HIGHWAY CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	14,330 14,330	14,319 14,319	823.36 823.36
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11	6,914	5,261	302.51
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	943,686	937,425	53,901.92
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	2,511	2,511	163.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	17,450	16,537	1,074.92
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	36,942	36,890	2,397.86
RETL	TOT. RETAIL TRADE	14	46,008	45,956	2,987.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	3	6,351	6,336	411.84
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	10	46,100	42,172	2,741.19
SERV	TOT. SERVICES	16	60,712	56,394	3,665.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	164,326	159,043	10,337.84
TEL-	INTERSTATE TELECOMMUNICATIONS	4	13	13	0.56

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 NOVEMBER, 2001

LOCATION : 21-319      ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	116,523	116,523	7,137.04
1700	SPECIAL TRADE CONTRACTORS	6	20,402	10,444	639.69
CONS	TOT. CONTRACT CONSTRUCTION	13	136,925	126,967	7,776.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	28,160	6,643	406.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	173,171	172,157	10,544.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	227,694	216,707	13,273.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	34,129	34,129	2,090.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	47,053	22,236	1,361.97
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	61,659	45,047	2,759.11
RETL	TOT. RETAIL TRADE	27	307,077	207,871	12,732.10
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	6	17,943	17,943	1,098.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	72,293	72,869	4,463.20
7200	PERSONAL SERVICES	4	47,859	47,722	2,922.94
7300	MISCELLANEOUS BUSINESS SERVICES	13	35,792	30,393	1,861.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	16	15,620	8,788	538.24
SERV	TOT. SERVICES	40	217,147	192,464	11,788.39

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 21-319

ELEPHANT BUTTE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

113

969,073

802,724

49,166.79

TEL- INTERSTATE TELECOMMUNICATIONS

3

55

55

2.34

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	193,006	182,494	10,493.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	204,714	112,999	6,497.45
CONS	TOT. CONTRACT CONSTRUCTION	38	491,160	378,064	21,738.68
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	4	23,202	950	54.63
MFG-	TOT. MANUFACTURING	7	23,746	1,494	85.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	328,347	146,318	8,413.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	823,019	612,870	35,240.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	9	346,618	105,724	6,079.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	371,577	124,164	7,139.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	50,420	38,230	2,198.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	14,769	14,769	849.21
5813	LIQUOR DISPENSERS - BY THE DRINK	4	81,703	76,603	4,404.67
5990	MISCELLANEOUS RETAILERS	37	103,657	74,553	4,286.82
RETL	TOT. RETAIL TRADE	54	277,403	231,009	13,283.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	7,653	7,653	440.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	7,653	7,653	440.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	42,173	35,642	2,049.41
7300	MISCELLANEOUS BUSINESS SERVICES	26	15,520	15,519	892.34

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	14,342	10,591	608.99
7600	MISCELLANEOUS REPAIR SERVICES	5	14,835	14,835	853.02
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	204,557	198,143	11,393.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	77	357,987	336,930	19,373.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	2,390,520	1,730,160	99,484.24
TEL-	INTERSTATE TELECOMMUNICATIONS	13	5,259	5,259	223.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	30	564,980	173,058	10,383.46
CONS	TOT. CONTRACT CONSTRUCTION	45	1,405,089	1,007,847	60,470.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	8,267	3,811	228.67
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	227,963	127,595	7,655.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	546,511	9,101	546.05
MFG-	TOT. MANUFACTURING	18	830,425	156,726	9,403.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	268,303	263,581	15,814.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	858,449	608,895	36,533.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	791	1,477-	88.61-
5090	MISCELLANEOUS WHOLESALERS	18	514,881	297,549	17,852.94
WHSL	TOT. WHOLESALE TRADE	24	520,272	299,048	17,942.90
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	105,325	70,982	4,258.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	572,157	403,182	24,190.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,879,044	1,518,108	91,086.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	112,673	91,621	5,497.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	41,683	41,627	2,497.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	594,056	592,715	35,562.92

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	3	157,383	153,257	9,195.42
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	93	830,683	738,815	44,328.95
RETL	TOT. RETAIL TRADE	150	4,704,111	3,760,980	225,658.84
6000	BANKS	3	55,781	51,228	3,073.70
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	9	104,619	74,791	4,487.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	173,149	135,994	8,159.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	431,163	431,445	25,886.68
7200	PERSONAL SERVICES	19	48,472	46,697	2,801.81
7300	MISCELLANEOUS BUSINESS SERVICES	36	339,169	213,044	12,782.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0	1,783-	1,777-	106.63-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	177,571	146,000	8,759.99
7600	MISCELLANEOUS REPAIR SERVICES	5	70,095	60,343	3,620.57
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	754,376	677,643	40,658.61
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	34,214	34,214	2,052.82
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	75	866,219	765,048	45,902.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	297,128	297,128	17,827.71
SERV	TOT. SERVICES	180	3,033,559	2,686,718	161,203.13
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469	11,657,552	8,772,968	526,378.12
TEL-	INTERSTATE TELECOMMUNICATIONS	13	44,097	44,097	1,874.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	166 166	112 112	6.25 6.25
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	16,641	16,526	919.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	51,366	49,466	2,967.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	79,923	66,106	3,966.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	253	212	12.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	35,438	34,367	2,062.02
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,278	2,278	136.70
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	19	49,601	45,821	2,749.23
RETL	TOT. RETAIL TRADE	31	299,107	238,881	14,332.86
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	12,082	12,078	724.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,378	5,946	356.74
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	11,502	11,502	690.09
SERV	TOT. SERVICES	20	30,758	30,319	1,819.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	508,674	431,218	25,873.06
TEL-	INTERSTATE TELECOMMUNICATIONS	7	544	544	23.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17    31	371,381    734,096	354,345    712,147	19,710.43    39,613.15
2000 2700 3200 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	     9	     69,603	     12,424	     691.10
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 20 28	 211,140 756,046	 206,148 570,913	 11,467.02 31,757.04
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	 12	 5,938	 2,638	 146.71
5300 5310 5400 5540 5800 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3   5   39 52	4,144   79,778   133,400 281,036	4,144   56,461   76,382 200,702	230.53   3,140.66   4,248.76 11,164.03
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	 3	 4,069	 4,069	 226.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	1,224	1,160	64.53

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	4	8,618	4,100	228.08
7300	MISCELLANEOUS BUSINESS SERVICES	24	40,808	40,078	2,229.36
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	32	225,727	220,390	12,259.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	70	350,722	320,967	17,853.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	2,217,606	1,832,425	101,928.64
TEL-	INTERSTATE TELECOMMUNICATIONS	9	16,057	16,057	682.41

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	43,610	26,171	1,799.28
1500	GENERAL BUILDING CONTRACTORS	41	1,584,887	1,335,967	91,847.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	1,662,530	1,107,982	76,173.84
CONS	TOT. CONTRACT CONSTRUCTION	98	3,721,904	2,917,736	200,594.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	155,528	126,870	8,722.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	84,792	14,384	988.91
2700	PRINTING AND PUBLISHING	4	210,949	201,422	13,847.73
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	20	304,540	114,204	7,851.53
MFG-	TOT. MANUFACTURING	43	849,580	508,452	34,956.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	375,430	366,367	25,187.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	914,363	857,707	58,967.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	596,521	91,304	6,277.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	33,670-	33,670-	2,314.83-
WHSL	TOT. WHOLESALE TRADE	49	842,181	85,190	5,856.81
5200	BUILDING MATERIALS	5	665,349	391,048	26,884.54
5251	HARDWARE STORES	5	1,234,064	658,931	45,301.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	208,211	173,418	11,922.48
5310	DEPARTMENT STORES	3	183,169	164,747	11,326.37
5400	RETAIL FOOD STORES	15	5,086,592	4,463,134	306,840.44
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	949,054	478,060	32,866.65

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	412,216	303,031	20,833.39
5600	APPAREL AND ACCESSORY STORES	28	602,603	577,945	39,733.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	159,174	122,163	8,398.70
5800	EATING AND DRINKING PLACES	34	1,929,213	1,881,178	129,331.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	257	8,426,487	6,530,258	448,955.29
RETL	TOT. RETAIL TRADE	386	20,597,704	16,095,165	1,106,542.71
6000	BANKS	4	336,529	135,136	9,290.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	3,852	3,852	264.82
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	238,725	70,382	4,838.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	287,700	136,650	9,394.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	873,196	352,412	24,228.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,668,906	1,492,579	102,611.66
7200	PERSONAL SERVICES	38	209,558	209,148	14,378.93
7300	MISCELLANEOUS BUSINESS SERVICES	52	855,830	313,051	21,522.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	342,896	282,740	19,438.39
7600	MISCELLANEOUS REPAIR SERVICES	9	109,348	47,119	3,239.44
8010	PHYSICIANS, DENTISTS AND OTHERS	26	1,087,535	890,626	61,230.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	590,196	561,499	38,603.05
8100	LEGAL SERVICES	65	713,876	712,422	48,979.02
8200	EDUCATIONAL SERVICES	5	141,378	14,412	990.82
8900	MISCELLANEOUS SERVICES	175	2,368,908	1,871,448	127,958.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	256,260	158,784	10,916.44
SERV	TOT. SERVICES	444	8,344,692	6,553,828	449,869.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	93,631	62,093	4,268.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,106	36,280,860	27,458,755	1,887,083.38
TEL-	INTERSTATE TELECOMMUNICATIONS	17	58,607	58,607	2,490.78

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

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				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	8,348	1,683	106.21

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5400 5600 RETL	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES TOT. RETAIL TRADE				
7000 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6	59,754 192,340	16,017 148,603	1,011.11 9,380.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	393,965	234,692	14,814.95

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	70,506	54,966	3,778.91
1700	SPECIAL TRADE CONTRACTORS	10	90,055	75,367	5,181.49
CONS	TOT. CONTRACT CONSTRUCTION	19	160,560	130,333	8,960.40
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	53,598	18,572	1,276.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	47,752	46,634	3,206.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	105,964	94,782	6,516.29
5090	MISCELLANEOUS WHOLESALERS	5	7,430	7,430	510.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	9,192	9,192	631.93
WHSL	TOT. WHOLESALE TRADE	12	1,762	1,762	121.16
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	5,923	5,225	359.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	157,156	149,758	10,295.89
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	25	21,806	13,330	916.43
RETL	TOT. RETAIL TRADE	41	907,426	583,247	40,098.24
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	50,329	47,222	3,246.53
7200	PERSONAL SERVICES	3	14,700	14,700	1,010.63
7300	MISCELLANEOUS BUSINESS SERVICES	12	1,907	1,907	131.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	31	166,939	130,052	8,765.31
SERV	TOT. SERVICES	50	192,568	155,681	10,527.29

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	1,468,684	1,028,075	70,504.43
TEL-	INTERSTATE TELECOMMUNICATIONS	10	5,192	5,192	220.67

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	313,201	302,712	20,811.44
1700	SPECIAL TRADE CONTRACTORS	9	75,267	38,354	2,636.84
CONS	TOT. CONTRACT CONSTRUCTION	18	388,469	341,066	23,448.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	38,896	38,392	2,639.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	172,118	166,361	11,437.36
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	21,873	21,873	1,503.78
5400	RETAIL FOOD STORES	3	14,450	14,450	993.46
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	115,674	115,674	7,952.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	288,008	281,219	19,333.81
RETL	TOT. RETAIL TRADE	51	482,327	475,338	32,679.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	81,581	81,581	5,608.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	239,844	237,894	16,355.21
7200	PERSONAL SERVICES	5	14,041	5,655	388.79
7300	MISCELLANEOUS BUSINESS SERVICES	17	7,203	7,109	488.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	14,687	13,448	924.53
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	9,992	9,992	686.98
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	11,752	11,752	807.94
8900	MISCELLANEOUS SERVICES	29	165,880	156,893	10,649.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	92	472,054	451,397	30,896.94

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	1,627,038	1,546,183	106,163.43
TEL-	INTERSTATE TELECOMMUNICATIONS	11	10,960	10,960	465.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	35,830	35,830	2,463.31
1700	SPECIAL TRADE CONTRACTORS	6	40,241	17,209	1,183.10
CONS	TOT. CONTRACT CONSTRUCTION	9	76,071	53,039	3,646.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	45,546	45,407	3,121.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	1,006	930	63.95
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	62,135	60,763	4,177.48
RETL	TOT. RETAIL TRADE	22	114,625	111,979	7,698.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	13,606	13,606	935.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	13,606	13,606	935.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	27,038	24,369	1,675.37
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	1,499	1,499	103.02
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	6,597	6,239	428.90
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	14	59,428	20,882	1,411.98
SERV	TOT. SERVICES	36	168,846	127,273	8,726.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	419,700	352,235	24,192.48
TEL-	INTERSTATE TELECOMMUNICATIONS	1	50	50	2.14

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	104	2,872,785	2,414,196	152,396.16
1610	HIGHWAY CONTRACTORS	3	1,061,819	1,006,546	63,538.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	259,894	144,455	9,118.75
1700	SPECIAL TRADE CONTRACTORS	74	1,138,028	735,108	46,403.70
CONS	TOT. CONTRACT CONSTRUCTION	188	5,332,526	4,300,306	271,456.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	97,177	27,335	1,725.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	229,153	65,621	4,142.31
MFG-	TOT. MANUFACTURING	21	355,055	115,122	7,267.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	49,865	49,865	3,147.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	39,527	16,507	1,042.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	1,204,444	1,190,841	75,171.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,341,823	1,313,816	82,934.60
4920	GAS UTILITIES	3	232,930	209,131	13,201.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	2,868,590	2,780,159	175,497.51
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	3	6,126	371	23.42
5090	MISCELLANEOUS WHOLESALERS	25	193,527	19,166	1,209.87
WHSL	TOT. WHOLESALE TRADE	35	398,812	37,510	2,367.83
5200	BUILDING MATERIALS	7	293,199	116,493	7,353.63
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	86,655	82,192	5,188.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	176,236	163,511	10,321.65
5540	GASOLINE SERVICE STATIONS	18	1,406,766	810,871	50,614.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	269,797	196,812	12,423.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	68,255	20,315	1,282.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	12	340,856	340,856	21,516.51
5813	LIQUOR DISPENSERS - BY THE DRINK	4	213,770	213,770	13,494.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	125	1,223,496	1,005,062	63,444.53
RETL	TOT. RETAIL TRADE	200	4,218,630	3,078,584	193,763.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	6,552	6,552	413.57
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	21	379,510	365,210	23,053.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	386,062	371,762	23,467.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	221,621	221,621	13,989.85
7200	PERSONAL SERVICES	24	690,002	687,599	43,404.70
7300	MISCELLANEOUS BUSINESS SERVICES	44	160,932	136,300	8,603.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	365,856	397,061	25,064.43
7600	MISCELLANEOUS REPAIR SERVICES	5	16,639	15,140	955.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	235,692	235,692	14,878.06
8010	PHYSICIANS, DENTISTS AND OTHERS	8	217,114	50,545	3,190.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	37,830	34,806	2,197.11
8100	LEGAL SERVICES	7	22,327	20,807	1,313.44
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	161	1,922,748	1,712,465	104,820.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	242,802	242,621	15,315.43
SERV	TOT. SERVICES	305	3,414,572	2,972,458	184,358.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	830	17,033,819	13,616,521	855,692.66
TEL-	INTERSTATE TELECOMMUNICATIONS	18	87,124	87,124	3,702.77

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	110,898	103,247	6,581.96
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	30,409	30,170	1,923.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	90,618	83,416	5,317.77
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	2,311	718	45.78
WHSL	TOT. WHOLESALE TRADE	6	304,076	104,534	6,664.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,318	2,318	147.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	107,710	88,712	5,655.42
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	17,877	9,964	635.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	33	105,632	90,990	5,800.62
RETL	TOT. RETAIL TRADE	46	366,098	259,610	16,550.14
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	23	23,750	21,610	1,377.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	11,050	10,375	661.38
8900	MISCELLANEOUS SERVICES	23	18,331	18,284	1,165.66
SERV	TOT. SERVICES	55	80,554	76,465	4,874.66

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	960,608	635,622	40,520.86
TEL-	INTERSTATE TELECOMMUNICATIONS	9	3,627	3,627	154.15

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-159 MORIARTY AIRPORT

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				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	29,350	29,350	1,705.96

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	576,363	136,922	8,728.78
CONS	TOT. CONTRACT CONSTRUCTION	34	1,267,949	442,948	28,237.93
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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	94,935	93,259	5,945.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	351,602	255,342	15,802.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	35,806	23,885	1,522.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	358,069	260,905	16,632.69
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	486,839	362,997	23,141.03
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	621,673	574,475	36,622.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	134,699	80,677	5,143.13
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	313,648	265,397	16,919.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	57	667,888	605,554	38,604.04
RETL	TOT. RETAIL TRADE	86	3,057,699	2,459,303	156,780.53
6000	BANKS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-223

MORIARTY

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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	8,948	8,948	570.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	100,294	85,207	5,431.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	196,854	196,854	12,549.47
7200	PERSONAL SERVICES	10	24,132	24,132	1,538.42
7300	MISCELLANEOUS BUSINESS SERVICES	24	148,684	115,446	7,359.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	149,134	136,882	8,726.24
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	17,309	17,309	1,103.47
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	969,036	211,102	13,457.90
SERV	TOT. SERVICES	107	1,585,591	761,704	48,558.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	301	6,850,522	4,370,003	278,111.75
TEL-	INTERSTATE TELECOMMUNICATIONS	12	7,944	7,944	337.59

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	9,421	8,666	541.60
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7	1,274 1,511	800 1,037	50.03 64.82
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	0 6	960- 1,261	960- 1,120	59.97- 70.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	38,027	36,467	2,279.17
TEL-	INTERSTATE TELECOMMUNICATIONS	5	360	360	15.30

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 CONS	HIGHWAY CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 7	6,490 149,426	6,421 10,069	369.19 578.98
5540 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	13,551	13,546	778.92
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	166,904	27,365	1,573.49

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	104,493	89,925	5,732.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	75,841	62,416	3,979.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	3,375	3,285	209.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	3	8,623	8,623	549.68
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	31	93,076	68,592	4,372.75
RETL	TOT. RETAIL TRADE	41	207,051	182,504	11,634.64
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	32,912	32,912	2,098.14
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	29,592	29,592	1,886.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	9,790	9,489	604.70
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	24	904,896	904,756	57,678.46

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	52	961,892	959,009	61,136.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	1,473,241	1,362,481	86,858.19
TEL-	INTERSTATE TELECOMMUNICATIONS	8	3,177	3,177	135.02

\* MONTHLY \*

## ANALYSIS OF GRDSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	295,981	216,386	12,577.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	302,472	262,753	15,272.50
CONS	TOT. CONTRACT CONSTRUCTION	48	626,665	481,415	27,982.21
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	158,638	158,638	9,220.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	80,999	1,246	72.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	483,516	480,290	27,916.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	504,462	491,859	28,589.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,227,617	1,132,034	65,799.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	170,915	59,160	3,438.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,079	5,904	343.20
5400	RETAIL FOOD STORES	3	50,854	41,718	2,424.85
5540	GASOLINE SERVICE STATIONS	3	578,161	570,157	33,140.37
5592	MOBILE HOME DEALERS	3	420,540	420,540	24,443.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	210,790	210,790	12,252.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	541,406	397,458	23,102.21
RETL	TOT. RETAIL TRADE	58	1,831,044	1,667,781	96,939.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	27,377	27,377	1,591.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	27,377	27,377	1,591.28
7200	PERSONAL SERVICES	4	14,849	14,849	863.10
7300	MISCELLANEOUS BUSINESS SERVICES	25	118,170	110,287	6,399.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	9,651	9,020	524.26
7900	AMUSEMENT AND RECREATION SERVICES	3	25,241	25,241	1,467.13
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	48	187,624	179,082	10,410.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	91	406,528	388,092	22,547.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250	4,807,329	4,222,040	245,396.00
TEL-	INTERSTATE TELECOMMUNICATIONS	8	26,705	26,705	1,134.94

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	60,618	38,220	2,364.88
CONS	TOT. CONTRACT CONSTRUCTION	13	83,719	61,321	3,794.25
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	87,664	63,846	3,950.50
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	94,828	71,010	4,393.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	39,981	39,981	2,473.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	18,344	18,217	1,127.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	80,250	77,685	4,806.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	300,838	267,610	16,558.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	5,097	2,418	149.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	16,058	10,307	637.75
5200	BUILDING MATERIALS	3	68,448	48,374	2,993.16
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	105,335	104,108	6,441.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	490,334	455,132	28,161.32
5540	GASOLINE SERVICE STATIONS	5	115,850	70,220	4,344.85
5600	APPAREL AND ACCESSORY STORES	5	15,595	15,595	964.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	138,136	137,942	8,535.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	89,390	89,390	5,531.00
5990	MISCELLANEOUS RETAILERS	41	211,082	193,109	11,948.59
RETL	TOT. RETAIL TRADE	80	1,530,961	1,283,388	79,409.65

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	64,780	46,856	2,899.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	235,426	233,776	14,464.89
7200	PERSONAL SERVICES	13	39,707	39,707	2,456.87
7300	MISCELLANEOUS BUSINESS SERVICES	14	365,052	345,719	21,391.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	445	445	27.56
8010	PHYSICIANS, DENTISTS AND OTHERS	6	341,985	254,932	15,773.94
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	32,609	32,609	2,017.67
8900	MISCELLANEOUS SERVICES	46	425,225	339,842	21,027.75
SERV	TOT. SERVICES	97	1,445,139	1,251,690	77,448.36
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	3,551,913	2,998,980	185,561.92
TEL-	INTERSTATE TELECOMMUNICATIONS	13	61,092	61,092	2,596.40

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 NOVEMBER, 2001

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8	267,608	267,608	16,536.69
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	35,508	22,880	1,415.72
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12	59,165	40,339	2,495.99
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9	73,757	51,638	3,195.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	436,389	382,816	23,665.24
TEL-	INTERSTATE TELECOMMUNICATIONS	5	56	56	2.36

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	970	829	51.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	2,395	2,395	148.19
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	2,932	2,932	181.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	6,298	6,156	380.90
TEL-	INTERSTATE TELECOMMUNICATIONS	1	6	6	0.25

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	1,160	1,160	71.79
RETL	TOT. RETAIL TRADE	8	7,003	7,003	433.32
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	0	257-	257-	15.88-
SERV	TOT. SERVICES	13	260	256	15.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	12,172	11,949	739.34
TEL-	INTERSTATE TELECOMMUNICATIONS	3	84	84	3.58

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	344,301	344,301	18,075.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	3	46,772	46,772	2,455.53
CONS	TOT. CONTRACT CONSTRUCTION	10	515,040	437,684	22,978.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	30,790	29,023	1,523.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,191,003	1,185,438	62,235.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	1,299,142	1,290,297	67,740.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	31,239	31,217	1,638.90
WHSL	TOT. WHOLESALE TRADE	6	31,906	31,556	1,656.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	53,304	51,259	2,691.09
RETL	TOT. RETAIL TRADE	23	179,980	177,935	9,341.58
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	59,713	54,979	2,886.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	29,027	29,027	1,523.90
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	141,718	138,210	7,256.02

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	31	245,321	234,021	12,286.09
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	2,972,039	2,359,002	123,847.64
TEL-	INTERSTATE TELECOMMUNICATIONS	6	4,571	4,571	194.28

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	34	314,623	208,000	13,520.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	841,469	496,673	32,283.78
CONS	TOT. CONTRACT CONSTRUCTION	76	2,880,286	2,428,034	157,822.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	39,136	22,639	1,471.55
MFG-	TOT. MANUFACTURING	15	18,948,270	117,966	7,667.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	192,307	190,358	12,373.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	737,828	659,421	42,862.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	262,815	537	34.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	4,883	3,190	207.35
5090	MISCELLANEOUS WHOLESALERS	25	101,905	46,862	3,046.02
WHSL	TOT. WHOLESALE TRADE	36	411,168	56,955	3,702.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	854,030	345,235	22,440.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	882,348	748,310	48,640.12
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	131,913	131,913	8,574.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	526,642	422,765	27,479.76
5600	APPAREL AND ACCESSORY STORES	6	125,076	125,076	8,129.94
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 NOVEMBER, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	19	723,623	690,250	44,866.24
5813	LIQUOR DISPENSERS - BY THE DRINK	12	168,722	165,865	10,781.26
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	114	10,614,342	8,479,393	551,160.53
RETL	TOT. RETAIL TRADE	190	14,906,251	11,637,738	756,453.01
6000	BANKS	6	110,185	93,700	6,090.47
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	11	30,328	21,762	1,414.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	5,201	1,265	82.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	187,406	148,598	9,658.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	121,222	120,988	7,864.23
7200	PERSONAL SERVICES	49	174,979	162,202	10,543.14
7300	MISCELLANEOUS BUSINESS SERVICES	39	210,739	165,001	10,725.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	215,633	188,746	12,268.47
7600	MISCELLANEOUS REPAIR SERVICES	8	66,611	27,346	1,777.51
7900	AMUSEMENT AND RECREATION SERVICES	3	12,689	12,662	823.01
8010	PHYSICIANS, DENTISTS AND OTHERS	14	439,409	379,037	24,637.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	242,264	174,415	11,336.99
8100	LEGAL SERVICES	3	34,659	34,659	2,252.85
8200	EDUCATIONAL SERVICES	4	16,773	1,279	83.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	81	354,121	286,494	18,622.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	234	2,488,834	2,016,398	131,065.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	602	40,738,920	17,101,055	1,111,568.71
TEL-	INTERSTATE TELECOMMUNICATIONS	12	23,653	23,653	1,005.24

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310 RETL	DEPARTMENT STORES TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	218,231	175,971	10,228.34

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 14-225

GRANTS (V.)

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 NOVEMBER, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	1,092,576	391,089	24,931.97
CONS	TOT. CONTRACT CONSTRUCTION	126	3,408,548	2,075,838	132,334.75
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	29,719	25,654	1,635.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	3	207,925	62,805	4,003.85
3900	MISCELLANEOUS MANUFACTURING	8	414,124	163,242	10,406.67
MFG-	TOT. MANUFACTURING	20	985,473	579,595	36,949.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	2,157	2,316-	147.65-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	278,191	275,285	17,549.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	877,755	732,184	46,676.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	11,712	7,641	487.13
5090	MISCELLANEOUS WHOLESALERS	27	1,809,699	883,584	56,328.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	154,635	146,525	9,340.99
WHSL	TOT. WHOLESALE TRADE	37	1,984,298	1,045,853	66,673.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	83,699	77,597	4,946.77
5310	DEPARTMENT STORES	3	123,308	123,308	7,860.88
5400	RETAIL FOOD STORES	5	3,625,250	3,239,462	206,515.68
5540	GASOLINE SERVICE STATIONS	8	563,900	546,057	34,811.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	723,989	459,135	29,269.88
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	220,810	204,504	13,037.10
5800	EATING AND DRINKING PLACES	20	1,098,124	1,096,900	69,927.40
5813	LIQUOR DISPENSERS - BY THE DRINK	13	191,520	191,520	12,209.40
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	108	1,322,975	1,096,119	69,877.59

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	177	9,190,908	7,735,242	493,121.72
6000	BANKS	4	118,635	96,869	6,175.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	26,573	26,573	1,694.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	231,269	171,538	10,935.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	401,162	301,678	19,231.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	186,481	120,733	7,696.74
7200	PERSONAL SERVICES	25	170,458	170,458	10,866.71
7300	MISCELLANEOUS BUSINESS SERVICES	40	316,112	117,400	7,484.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	720,909	670,943	42,772.61
7600	MISCELLANEOUS REPAIR SERVICES	12	55,460	53,720	3,424.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	413,817	403,002	25,691.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	183,819	183,819	11,718.46
8100	LEGAL SERVICES	11	214,560	213,960	13,639.94
8200	EDUCATIONAL SERVICES	9	279,677	31,777	2,025.82
8900	MISCELLANEOUS SERVICES	106	1,144,436	531,179	33,862.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	257	3,700,721	2,510,969	160,074.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	679	20,548,865	14,981,358	955,061.73
TEL-	INTERSTATE TELECOMMUNICATIONS	13	29,295	29,295	1,245.04

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 359

RUN DATE: 12/12/01

RUN NUMBER: 027.00

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 14-412

MILAN (V.)

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 NOVEMBER, 2001

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	13	497,506	14,530	926.26
1700	SPECIAL TRADE CONTRACTORS	14	207,628	190,845	12,166.34
CONS	TOT. CONTRACT CONSTRUCTION	27	705,134	205,374	13,092.60
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	122,528	122,495	7,809.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	278,413	263,514	16,799.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	25,174	19,878	1,267.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	291,757	52,145	3,324.27
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	15,667	15,667	998.79
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	3	3,463	3,463	220.77
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	259,805	259,434	16,538.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	49	498,455	231,962	14,787.61
RETL	TOT. RETAIL TRADE	72	1,007,962	722,954	46,088.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	8	39,623	29,927	1,907.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	281,521	246,074	15,687.19

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	90,051	89,077	5,678.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	91,366	53,566	3,414.80
7600	MISCELLANEOUS REPAIR SERVICES	8	122,370	95,304	6,075.62
8010	PHYSICIANS, DENTISTS AND OTHERS	3	55,357	48,817	3,112.05
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	62	280,348	212,845	13,568.87
SERV	TOT. SERVICES	114	650,111	509,664	32,491.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	271	3,253,881	2,019,618	128,750.71
TEL-	INTERSTATE TELECOMMUNICATIONS	9	15,960	15,960	678.28

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	49	1,174,662	755,945	43,939.33
1610	HIGHWAY CONTRACTORS	5	170,240	151,340	8,796.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	497,418	497,418	28,912.43
1700	SPECIAL TRADE CONTRACTORS	62	806,328	372,698	21,663.04
CONS	TOT. CONTRACT CONSTRUCTION	121	2,648,648	1,777,401	103,311.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	10	116,290	48,826	2,838.02
MFG-	TOT. MANUFACTURING	17	333,838	129,865	7,548.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	75,778	1,855	107.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	1,240,622	1,236,171	71,852.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,489,142	1,234,592	71,760.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	3,282,562	2,732,325	158,816.37
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	1,136,484	70,005	4,069.04
WHSL	TOT. WHOLESALE TRADE	29	1,549,699	122,825	7,139.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	13,269	13,269	771.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	376,368	337,500	19,617.19
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	33,670	31,938	1,856.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	74	1,369,898	926,860	53,873.69
RETL	TOT. RETAIL TRADE	99	2,165,422	1,470,661	85,482.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	127,840	113,633	6,604.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	206,018	153,909	8,945.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	21	199,076	45,296	2,632.82
7300	MISCELLANEOUS BUSINESS SERVICES	38	155,719	135,055	7,850.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	183,128	85,762	4,984.90
7600	MISCELLANEOUS REPAIR SERVICES	19	248,011	185,178	10,763.47
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	64,649	64,649	3,757.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	43,647	43,647	2,537.00
8100	LEGAL SERVICES	3	54,118	54,118	3,145.61
8200	EDUCATIONAL SERVICES	4	6,956	6,956	404.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	19,347	19,347	1,124.53
8900	MISCELLANEOUS SERVICES	112	1,207,338	778,482	45,249.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	235	2,259,053	1,489,199	86,559.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	14,956	1,278	74.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	557	12,480,731	7,897,998	459,071.13
TEL-	INTERSTATE TELECOMMUNICATIONS	9	100,281	100,281	4,261.92

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 77-777

R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	276,000	69,655	3,482.75
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	103,245 103,245	102,308 102,308	5,115.37 5,115.37
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7900 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	17	1,408,993	316,742	15,837.12
		11	279,422	279,212	13,960.58
		35	3,121,537-	4,213,998-	210,699.88-
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	2,536,747-	3,963,657-	198,182.84-

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	279,607	62,796	3,139.79
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	4,908,724	4,140,976	207,048.85
1474	POTASH				
MINE	TOT. MINING	57	6,095,286	4,658,642	232,932.12
1500	GENERAL BUILDING CONTRACTORS	19	1,529,978	962,570	48,128.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	4,251,140	2,651,196	132,559.84
CONS	TOT. CONTRACT CONSTRUCTION	110	6,177,432	3,650,845	182,542.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	1,230,502	3,665	183.25
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	3,823,479	912,651	45,632.56
2800	CHEMICALS AND ALLIED PRODUCTS	13	531,691	239,763	11,988.16
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	1,126,343	162,579	8,128.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	784,615	14,838	741.94
3500	MACHINERY, EXCEPT ELECTRICAL	7	504,336	97,435	4,871.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	584,517	75,943	3,797.14
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	884,638	149,645	7,482.27
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	1,723,611	285,944	14,297.19
3900	MISCELLANEOUS MANUFACTURING	160	23,919,215	4,742,534	237,126.74
MFG-	TOT. MANUFACTURING	244	36,164,671	7,389,588	369,479.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	200,895	200,895	10,044.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	4,878,149	1,351,390	67,569.51
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	4,172,009	4,161,793	208,089.63
4830	RADIO AND TELEVISION BROADCASTING	5	444,263	165,212	8,260.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	959,993	959,993	47,999.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	11,911,819	7,891,410	394,570.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	6,821,568	808,560	40,428.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	52,405,320	915,419	45,770.97
5040	GROCERIES AND RELATED PRODUCTS	38	46,336,690	996,839	49,841.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	33	31,002,157	1,036,842	51,842.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	18	3,705,599	81,224	4,061.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	65	11,320,847	5,987,860	299,393.01
5090	MISCELLANEOUS WHOLESALERS	418	129,533,122	13,798,827	689,941.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	15,646,964	9,614,171	480,708.53
WHSL	TOT. WHOLESALE TRADE	661	296,772,266	33,239,742	1,661,987.13
5200	BUILDING MATERIALS	24	1,274,023	245,190	12,259.53
5251	HARDWARE STORES	8	953,564	282,661	14,133.05
5252	FARM EQUIPMENT DEALERS	8	959,668	380,398	19,019.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	228,340	173,264	8,663.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	205,875	154,349	7,717.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	3,996,646	78,870	3,943.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	922,314	266,172	13,308.61
5600	APPAREL AND ACCESSORY STORES	12	325,516	168,577	8,428.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	3,718,683	501,589	25,079.45
5800	EATING AND DRINKING PLACES	13	1,748,389	622,273	31,113.64
5910	DRUG AND PROPRIETARY STORES	7	16,711,626	444,683	22,234.14
5990	MISCELLANEOUS RETAILERS	805	84,229,781	38,204,364	1,910,218.35
RETL	TOT. RETAIL TRADE	946	116,427,449	42,252,188	2,112,609.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	53	4,131,506	3,060,669	153,033.45
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	107,385	107,385	5,369.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	1,969,555	1,841,131	92,056.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	153,685	151,254	7,562.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	7,068,998	5,571,427	278,571.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	877,810	877,810	43,890.48
7200	PERSONAL SERVICES	30	715,013	658,145	32,907.24
7300	MISCELLANEOUS BUSINESS SERVICES	177	16,595,995	9,164,814	458,240.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	3,023,138	3,021,820	151,090.99
7600	MISCELLANEOUS REPAIR SERVICES	36	1,420,863	870,900	43,545.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	187,186	143,741	7,187.03
8010	PHYSICIANS, DENTISTS AND OTHERS	3	13,366	9,368	468.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	1,143,670	207,403	10,370.16

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	4	215,966	211,106	10,555.31
8200	EDUCATIONAL SERVICES	14	913,662	211,480	10,573.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	446,661	250,944	12,547.20
8900	MISCELLANEOUS SERVICES	670	60,466,393	32,788,652	1,639,432.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	1,796,839	1,763,804	88,190.20
SERV	TOT. SERVICES	1,019	88,006,963	50,216,303	2,510,815.33
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	6	250,369	250,369	12,518.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	263,123	86,070	4,303.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,211	569,417,981	155,269,381	7,763,469.54
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,484,251	2,484,251	105,580.68

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	15	76,444	76,444	3,822.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	1,004,222	1,000,224	50,011.22
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	7,101,061	7,073,982	353,699.14
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	31	8,788,037	8,701,985	435,099.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	9,804,333	9,714,284	485,714.23

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	68,472	68,472	3,423.60
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	22,819	9,725	847.23
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,861,000	1,822,781	91,224.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	43,236	26,158	1,307.92
5510	MOTOR VEHICLE DEALERS	13	2,158	2,158	2,158.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	20	2,067,650	719,442	79,311.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	474,511	474,511	474,511.10
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	1,261,653	1,260,320	138,861.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	38	1,906,120	1,904,146	621,838.69
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	10	1,200,181	1,200,181	60,009.07
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	10	3,362,795	3,007,603	150,380.16
9300	LOCAL GOVERNMENT - COUNTIES	24	2,359,176	2,022,462	101,123.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES	58	26,341,096	25,511,134	1,275,556.71
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	105	34,247,126	32,641,155	1,632,057.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	256,729	256,729	12,836.43

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 NOVEMBER, 2001

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	221	40,473,150	37,448,608	2,442,847.34

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	99	11,109,069	1,293,699	79,116.48
0700	AGRICULTURAL SERVICES	197	13,019,534	4,447,921	266,893.01
0800	FORESTRY AND FISHERIES	10	93,020	32,943	1,832.02
AGRI	TOT. AGRICULTURE	306	24,221,623	5,774,564	347,841.51
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	9	374,268	128,837	7,380.05
1020	COPPER				
1094	URANIUM	13	246,911	207,069	12,075.65
1200	COAL	5	31,906,146	29,965,955	1,723,042.39
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	13	1,394,426	831,795	45,585.98
1381	OIL AND GAS WELL DRILLING	50	8,509,482	8,192,956	460,248.90
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	385	65,022,396	61,911,232	3,613,486.19
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	18	3,510,114	383,196	23,176.70
1474	POTASH				
MINE	TOT. MINING	497	111,162,198	101,621,804	5,885,040.29
1500	GENERAL BUILDING CONTRACTORS	4,118	375,588,928	278,935,140	16,498,985.05
1610	HIGHWAY CONTRACTORS	171	38,110,907	33,232,057	1,979,057.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	225	15,156,313	12,159,696	719,101.17
1700	SPECIAL TRADE CONTRACTORS	4,899	243,313,589	116,803,503	6,884,787.67
CONS	TOT. CONTRACT CONSTRUCTION	9,413	672,169,737	441,130,397	26,081,931.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	74	13,072,273	1,106,852	68,108.25
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	7	90,675	16,726	1,069.20
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	2,018,355	509,028	31,347.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	167	11,989,727	2,043,298	125,864.76
2700	PRINTING AND PUBLISHING	377	28,061,205	18,789,720	1,117,110.85
2800	CHEMICALS AND ALLIED PRODUCTS	45	1,877,062	489,239	26,966.48
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	58	13,683,467	8,792,989	525,529.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	116	43,785,865	3,018,044	180,524.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	142	24,453,078	2,784,578	165,839.10
3500	MACHINERY, EXCEPT ELECTRICAL	45	5,398,366	1,506,774	86,927.83
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	66	5,428,956	806,983	47,598.78
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	31	6,480,541	2,276,452	122,383.64
3700	TRANSPORTATION EQUIPMENT	41	1,661,159	768,730	42,435.91
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	62	8,881,545	1,106,778	64,249.01
3900	MISCELLANEOUS MANUFACTURING	1,369	112,019,384	20,642,411	1,179,704.07
MFG-	TOT. MANUFACTURING	2,635	278,901,657	64,658,602	3,785,658.71
4000	RAILROAD TRANSPORTATION	10	794,496	565,469	31,557.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	174	6,706,207	6,081,106	361,533.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	582	47,010,967	11,906,004	672,076.93
4500	AIR TRANSPORTATION	39	2,040,442	876,018	52,000.32
4600	PIPELINE TRANSPORTATION	9	277,545	277,545	14,779.44

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	2,311	103,847,109	95,400,795	5,604,200.65
4830	RADIO AND TELEVISION BROADCASTING	80	7,983,730	3,588,706	216,254.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	440	129,531,706	98,042,889	5,787,287.24
4920	GAS UTILITIES	119	15,758,883	13,136,379	783,472.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,764	313,951,084	229,874,910	13,523,161.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	158	25,288,231	4,544,624	263,189.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	163	67,649,957	3,815,462	215,718.76
5040	GROCERIES AND RELATED PRODUCTS	238	97,737,373	6,808,170	395,500.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	129	53,725,512	3,973,305	226,583.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	122	36,501,725	7,223,367	427,441.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	365	49,035,745	30,110,986	1,743,758.00
5090	MISCELLANEOUS WHOLESALERS	2,995	397,701,693	64,524,849	3,689,648.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	245	66,133,880	29,092,755	1,660,633.91
WHSL	TOT. WHOLESALE TRADE	4,415	793,774,118	150,093,518	8,622,474.70
5200	BUILDING MATERIALS	262	36,495,152	15,328,132	955,053.19
5251	HARDWARE STORES	127	12,048,730	7,093,194	446,142.90
5252	FARM EQUIPMENT DEALERS	52	4,667,669	2,259,731	133,693.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	692	34,418,135	27,781,740	1,697,406.87
5310	DEPARTMENT STORES	171	58,518,787	54,141,886	3,311,190.74
5400	RETAIL FOOD STORES	781	192,553,063	166,879,692	10,216,607.30
5510	MOTOR VEHICLE DEALERS	235	50,028,996	21,059,684	1,281,566.10
5540	GASOLINE SERVICE STATIONS	434	35,231,873	19,805,594	1,211,675.71
5592	MOBILE HOME DEALERS	75	7,546,820	6,584,727	396,711.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	415	37,087,647	26,681,089	1,624,636.95
5600	APPAREL AND ACCESSORY STORES	697	34,345,740	32,246,607	1,966,521.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	482	36,046,465	23,246,317	1,416,704.02
5800	EATING AND DRINKING PLACES	2,225	133,369,795	123,514,027	7,537,104.62
5813	LIQUOR DISPENSERS - BY THE DRINK	345	14,929,090	14,661,022	886,318.58
5910	DRUG AND PROPRIETARY STORES	116	65,215,554	19,011,195	1,152,022.93
5920	PACKAGE LIQUOR STORES	81	6,133,736	5,989,936	374,616.80
5990	MISCELLANEOUS RETAILERS	11,846	861,769,913	477,614,949	28,581,578.60
RETL	TOT. RETAIL TRADE	19,036	1,620,407,166	1,043,899,521	63,189,550.83
6000	BANKS	198	13,777,118	9,229,882	561,654.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	215	6,601,763	4,152,560	218,546.32
6120	SAVINGS AND LOAN ASSOCIATIONS	52	960,941	278,955	17,793.73
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	142	4,690,127	4,002,028	244,219.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	173	5,106,173	3,860,265	231,012.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,539	47,190,420	27,331,686	1,632,143.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	82	8,623,543	4,949,830	297,436.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES	170	10,455,744	4,988,229	302,550.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,571	97,405,829	58,793,436	3,505,356.17

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,026	53,110,703	47,980,252	2,937,970.53
7200	PERSONAL SERVICES	3,713	43,148,703	39,930,962	2,404,772.70
7300	MISCELLANEOUS BUSINESS SERVICES	6,011	181,417,516	125,484,464	7,350,559.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	57	80,726,101	64,464,519	3,543,408.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,875	56,109,153	43,064,841	2,560,601.41
7600	MISCELLANEOUS REPAIR SERVICES	1,116	21,909,195	14,620,347	868,035.95
7800	MOTION PICTURE THEATERS AND PRODUCTION	66	4,279,588	3,570,553	212,040.14
7900	AMUSEMENT AND RECREATION SERVICES	293	13,625,391	7,987,623	464,065.67
8010	PHYSICIANS, DENTISTS AND OTHERS	1,974	84,845,883	74,525,149	4,547,367.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	698	86,802,659	60,453,922	3,669,617.48
8100	LEGAL SERVICES	1,288	42,584,921	40,869,077	2,457,324.96
8200	EDUCATIONAL SERVICES	435	11,511,253	7,021,197	419,610.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	126	6,649,416	3,567,909	213,981.73
8900	MISCELLANEOUS SERVICES	13,038	459,539,893	312,912,973	18,381,145.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	569	52,276,161	31,578,393	1,857,069.13
SERV	TOT. SERVICES	32,285	1,198,536,535	878,032,181	51,887,570.03
9100	FEDERAL GOVERNMENT - ALL OTHER	13	861,402	834,631	48,340.58
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	3	676,187	399,420	22,728.80
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	3	50,837	50,837	3,278.87
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	6	3,113,012	825,893	49,401.02
9393	LOCAL GOVERNMENT - MUNICIPALITIES	22	9,236,112	7,315,782	441,245.19
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	45	351,069	351,069	18,967.91
GOVT	TOT. GOVERNMENT	96	18,157,912	13,392,431	778,265.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	245	6,174,208	2,863,359	171,909.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75,263	5,134,862,066	2,990,134,723	177,778,759.99
TEL-	INTERSTATE TELECOMMUNICATIONS	1,358	11,845,042	11,802,151	501,591.35