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

Taxation and Revenue Department, State of New Mexico

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	967,598	65,882	3,637.73
0700	AGRICULTURAL SERVICES	38	1,728,404	1,459,294	84,496.17
AGRI	TOT. AGRICULTURE	55	2,696,002	1,525,176	88,133.90
1094	URANIUM	4	7,257	7,257	402.05
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	162,331	137,311	7,409.19
MINE	TOT. MINING	9	169,589	144,569	7,811.24
1500	GENERAL BUILDING CONTRACTORS	1,087	119,330,144	84,392,083	4,874,497.91
1610	HIGHWAY CONTRACTORS	23	10,758,432	9,573,055	553,497.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	1,485,281	618,113	35,786.59
1700	SPECIAL TRADE CONTRACTORS	1,351	85,688,393	32,039,252	1,836,568.63
CONS	TOT. CONTRACT CONSTRUCTION	2,490	217,262,250	126,622,503	7,300,350.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	1,814,764	271,511	15,407.36
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	449,801	343,860	19,985.16
2400	LUMBER, WOOD AND PAPER PRODUCTS	53	9,780,537	451,209	25,361.98
2700	PRINTING AND PUBLISHING	89	15,627,648	12,298,380	712,869.63
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	3,521,825	3,495,657	197,454.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	11,586,402	366,224	20,382.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	72	12,012,698	1,631,949	94,410.97
3500	MACHINERY, EXCEPT ELECTRICAL	17	3,360,805	341,067	19,818.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	21	7,865,130	4,133,605	240,053.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	14	4,034,884	2,593,463	139,766.36
3700	TRANSPORTATION EQUIPMENT	11	1,502,818	211,200	12,276.46
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	41	2,621,638	1,135,359	65,929.79
3900	MISCELLANEOUS MANUFACTURING	640	61,757,865	6,554,949	377,955.65
MFG-	TOT. MANUFACTURING	1,038	138,025,916	33,937,701	1,948,023.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	49	2,697,143	2,081,012	117,840.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	123	6,498,693	2,283,135	127,082.65
4500	AIR TRANSPORTATION	21	481,091	376,082	21,791.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	184	9,453,278	3,057,053	177,419.17
4830	RADIO AND TELEVISION BROADCASTING	8	4,944,689	1,456,470	84,657.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	37,972,303	30,257,114	1,733,745.67
4920	GAS UTILITIES	11	5,703,138	4,267,812	246,191.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	428	67,750,335	43,778,677	2,508,728.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	75	15,139,209	3,282,885	190,401.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	11,703,142	922,425	53,502.27
5040	GROCERIES AND RELATED PRODUCTS	52	32,174,586	3,586,675	207,630.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51	17,608,715	1,806,098	104,706.25

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	64	25,889,103	5,761,142	334,290.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	114	21,095,355	11,500,380	667,265.44
5090	MISCELLANEOUS WHOLESALERS	817	175,008,717	29,400,583	1,695,733.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	26,601,121	5,223,389	302,760.44
WHSL	TOT. WHOLESALE TRADE	1,221	325,219,948	61,483,578	3,556,289.65
5200	BUILDING MATERIALS	57	9,565,242	3,724,484	212,113.27
5251	HARDWARE STORES	27	2,074,265	1,038,233	60,097.54
5252	FARM EQUIPMENT DEALERS	5	331,733	87,759	4,893.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	113	11,025,335	8,304,361	479,782.24
5310	DEPARTMENT STORES	14	18,197,803	17,355,616	1,008,776.22
5400	RETAIL FOOD STORES	165	72,297,045	63,919,466	3,700,352.81
5510	MOTOR VEHICLE DEALERS	77	16,377,066	8,014,400	466,021.42
5540	GASOLINE SERVICE STATIONS	52	3,565,687	2,143,093	124,054.75
5592	MOBILE HOME DEALERS	25	1,931,643	1,203,297	69,882.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	131	14,930,315	11,148,709	645,140.30
5600	APPAREL AND ACCESSORY STORES	196	17,789,596	17,698,265	1,028,921.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	132	20,166,063	13,691,523	793,999.45
5800	EATING AND DRINKING PLACES	749	61,311,327	59,815,744	3,461,241.47
5813	LIQUOR DISPENSERS - BY THE DRINK	71	4,425,714	4,392,405	253,588.82
5910	DRUG AND PROPRIETARY STORES	36	18,447,935	8,132,332	472,486.20
5920	PACKAGE LIQUOR STORES	5	934,619	916,323	51,817.62
5990	MISCELLANEOUS RETAILERS	2,741	310,367,018	171,026,841	9,846,977.09
RETL	TOT. RETAIL TRADE	4,596	583,738,408	392,612,851	22,680,147.30
6000	BANKS	29	7,931,698	7,404,568	430,182.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	1,229,328	973,991	56,575.57
6120	SAVINGS AND LOAN ASSOCIATIONS	10	142,782	16,803	976.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	44	2,444,515	2,222,131	129,157.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	76	2,855,185	1,960,113	113,942.80
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	552	22,201,798	10,928,298	633,702.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	2,624,830	1,490,072	86,393.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	55	2,404,339	1,694,871	98,619.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	829	41,834,475	26,690,846	1,549,550.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	222	17,830,478	14,929,103	867,135.59
7200	PERSONAL SERVICES	1,575	19,292,864	17,866,171	1,035,933.85
7300	MISCELLANEOUS BUSINESS SERVICES	2,327	99,615,470	61,079,312	3,530,686.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	24	106,632,251	78,926,743	4,249,412.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	610	26,833,418	22,019,818	1,273,239.08
7600	MISCELLANEOUS REPAIR SERVICES	426	8,880,439	6,223,549	360,774.44
7800	MOTION PICTURE THEATERS AND PRODUCTION	44	2,640,224	2,357,659	137,034.76
7900	AMUSEMENT AND RECREATION SERVICES	83	5,749,239	2,850,659	163,785.46
8010	PHYSICIANS, DENTISTS AND OTHERS	779	35,793,388	32,494,591	1,889,095.23

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		311	48,548,562	27,413,071	1,592,275.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	746	23,528,043	22,521,438	1,308,508.31
8100	LEGAL SERVICES	181	3,028,138	2,456,398	143,511.88
8200	EDUCATIONAL SERVICES	38	1,849,009	1,128,271	65,580.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3,555	128,935,198	78,686,734	4,539,893.94
8900	MISCELLANEOUS SERVICES	253	30,855,635	14,775,106	854,807.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11,174	560,012,356	385,728,623	22,011,675.41
SERV	TOT. SERVICES				
		4	31,482	18,485	1,074.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES	5	45,495	45,495	2,482.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	27	1,235,900	1,235,900	71,791.62
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	40	2,955,369	2,902,366	161,625.97
GOVT	TOT. GOVERNMENT				
		121	5,767,440	2,793,962	162,291.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,001	1,945,432,086	1,078,220,853	61,974,628.00
TEL-	INTERSTATE TELECOMMUNICATIONS	168	3,777,904	3,761,747	159,874.28

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 28-000 CATRON 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	86,277	83,607	4,284.87
CONS	TOT. CONTRACT CONSTRUCTION	26	279,501	261,169	13,396.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	1,571	1,518	91.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	36,378	36,378	1,864.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	122,420	93,986	5,026.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	117,228	102,729	5,430.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	430,191	273,503	14,462.05
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	25,724	23,755	1,226.13
WHSL	TOT. WHOLESALE TRADE	15	26,259	24,160	1,250.64
5251	HARDWARE STORES	0	8,939-	6,391-	327.55-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	132,183	120,741	7,010.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	13	235,358	150,645	8,288.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	127,405	127,405	6,655.64
5813	LIQUOR DISPENSERS - BY THE DRINK	4	77,037	77,037	4,473.82
5990	MISCELLANEOUS RETAILERS	63	576,302	511,963	26,691.93
RETL	TOT. RETAIL TRADE	97	1,147,075	989,129	53,192.86
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	95,675	88,433	4,583.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	72,387	69,531	3,813.49

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	22,944	22,359	1,182.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	10,964	10,964	625.88
7600	MISCELLANEOUS REPAIR SERVICES	14	39,390	17,022	872.37
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	37	201,224	183,427	9,658.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	90	561,300	517,693	27,206.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	307	2,565,127	2,156,378	114,222.36
TEL-	INTERSTATE TELECOMMUNICATIONS	36	19,005	19,005	807.71

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	2,727,471	20,164	1,260.57
0700	AGRICULTURAL SERVICES	18	3,374,020	329,099	20,311.30
AGRI	TOT. AGRICULTURE	26	6,101,492	349,263	21,571.87
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	0	147,705-	146,439-	9,518.56-
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	266,355	266,196	16,822.00
1381	OIL AND GAS WELL DRILLING	5	670,390	653,298	38,947.04
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	29	1,849,652	1,809,391	115,218.31
MINE	TOT. MINING	37	2,638,691	2,582,445	161,468.79
1500	GENERAL BUILDING CONTRACTORS	111	4,087,211	3,574,465	230,085.91
1610	HIGHWAY CONTRACTORS	10	2,126,426	1,955,499	121,678.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	195,273	195,273	11,804.38
1700	SPECIAL TRADE CONTRACTORS	138	4,447,656	2,795,467	174,635.44
CONS	TOT. CONTRACT CONSTRUCTION	271	10,856,565	8,520,703	538,203.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	65,533	12,679	824.12
2700	PRINTING AND PUBLISHING	11	360,138	266,243	17,305.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	399,055	56,329	3,398.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	3,052	3,052	198.39
3900	MISCELLANEOUS MANUFACTURING	56	2,144,388	388,074	24,871.91
MFG-	TOT. MANUFACTURING	94	3,175,027	751,257	48,215.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	214,417	201,149	12,695.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	538,951	228,716	12,560.36
4500	AIR TRANSPORTATION	5	701,690	2,133	129.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	531,530	339,669	21,678.06
4830	RADIO AND TELEVISION BROADCASTING	6	186,420	152,494	9,912.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	5,741,180	4,171,575	261,188.22
4920	GAS UTILITIES	5	412,196	393,175	25,149.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	8,326,384	5,488,911	343,314.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	277,960	122,497	7,903.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	144,056	28,504	1,786.14
5040	GROCERIES AND RELATED PRODUCTS	16	2,462,651	483,282	31,412.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	436,728	72,402	4,706.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	677,361	83,641	5,435.01

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	360,166	256,930	16,236.61
5090	MISCELLANEOUS WHOLESALERS	106	7,008,836	837,456	53,724.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	447,120	322,728	20,819.50
WHSL	TOT. WHOLESALE TRADE	188	11,814,878	2,207,439	142,023.24
5200	BUILDING MATERIALS	7	751,731	609,572	39,622.18
5251	HARDWARE STORES	4	741,332	677,548	44,040.60
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	656,856	574,141	37,278.11
5310	DEPARTMENT STORES	6	2,231,688	1,904,533	123,793.82
5400	RETAIL FOOD STORES	34	6,936,759	4,996,857	323,228.31
5510	MOTOR VEHICLE DEALERS	8	2,327,966	302,888	19,687.69
5540	GASOLINE SERVICE STATIONS	11	578,858	318,860	19,877.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,192,948	871,101	56,621.52
5600	APPAREL AND ACCESSORY STORES	33	833,308	797,343	51,827.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	806,823	662,116	42,832.04
5800	EATING AND DRINKING PLACES	85	4,199,747	3,726,457	241,521.86
5813	LIQUOR DISPENSERS - BY THE DRINK	10	336,448	336,448	21,579.99
5910	DRUG AND PROPRIETARY STORES	4	2,013,424	713,571	46,382.14
5920	PACKAGE LIQUOR STORES	6	492,076	477,374	30,796.12
5990	MISCELLANEOUS RETAILERS	422	14,326,222	11,686,236	756,521.57
RETL	TOT. RETAIL TRADE	693	39,493,697	29,329,023	1,898,282.01
6000	BANKS	17	533,368	494,768	32,147.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	6	408,559	137,444	8,933.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	378,314	378,314	24,590.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	132,672	132,668	8,611.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	680,061	350,112	22,663.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	8,862	8,862	576.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	110	2,264,377	1,599,989	103,874.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	1,019,679	1,147,963	74,617.61
7200	PERSONAL SERVICES	87	698,418	681,263	44,133.74
7300	MISCELLANEOUS BUSINESS SERVICES	134	2,604,302	1,806,221	116,730.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	1,465,040	992,622	63,073.18
7600	MISCELLANEOUS REPAIR SERVICES	30	545,799	338,222	21,477.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	59,069	59,069	3,811.48
8010	PHYSICIANS, DENTISTS AND OTHERS	93	3,805,962	3,400,386	220,981.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	3,778,781	2,953,480	191,976.21
8100	LEGAL SERVICES	31	1,224,373	1,180,670	76,743.57

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	13	329,603	329,603	20,087.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	746	16,160,414	11,769,583	747,386.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	401,317	367,838	23,832.75
SERV	TOT. SERVICES	1,303	32,333,615	25,209,757	1,616,736.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	958,360	910,919	59,209.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,894	117,963,086	76,949,705	4,932,899.53
TEL-	INTERSTATE TELECOMMUNICATIONS	104	380,790	380,790	16,183.63

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	32	353,628	333,545	22,264.26
1610	HIGHWAY CONTRACTORS	5	169,318	128,464	8,413.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	1,868	1,868	116.72
1700	SPECIAL TRADE CONTRACTORS	79	484,367	220,785	14,390.89
CONS	TOT. CONTRACT CONSTRUCTION	119	1,009,180	684,661	45,185.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	20,269	16,618	1,132.07
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	1,447	1,447	98.59
3900	MISCELLANEOUS MANUFACTURING	21	21,253-	161,013-	11,101.53-
MFG-	TOT. MANUFACTURING	36	587,790	35,980-	2,583.75-
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	127,202	118,630	8,023.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	147,235	89,773	5,916.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	874,542	606,282	39,985.74
4920	GAS UTILITIES	4	168,820	134,238	9,096.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	1,330,655	957,492	63,604.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	561,642	43,572	2,968.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	124,669	4,453	300.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	5,751	3,311	225.58
5090	MISCELLANEOUS WHOLESALERS	41	466,069	48,453	3,269.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,033,615	106,200	7,225.93
WHSL	TOT. WHOLESALE TRADE	68	2,467,162	266,768	18,130.76
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

STATE OF NEW MEXICO

RUN DATE: 11/13/01

COMBINED REVENUE SYSTEM

RUN NUMBER: 009.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	935,752	793,418	53,941.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	1,099,985	1,011,084	68,220.05
5510	MOTOR VEHICLE DEALERS	3	346,468-	234,638-	15,984.74-
5540	GASOLINE SERVICE STATIONS	9	741,243	164,571	11,196.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	653,554	418,494	28,509.93
5600	APPAREL AND ACCESSORY STORES	8	133,081	133,081	9,066.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	490,667	69,337	4,723.56
5800	EATING AND DRINKING PLACES	27	3,416,262	1,618,858	110,095.33
5813	LIQUOR DISPENSERS - BY THE DRINK	9	114,199	114,199	7,272.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	152	4,566,799	3,660,634	247,969.69
RETL	TOT. RETAIL TRADE	257	12,472,913	8,179,701	554,343.35
6000	BANKS	10	195,274	177,906	12,105.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	14,669	2,233	145.65
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	83,515	73,310	4,964.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	6,320	6,320	428.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	320,059	270,844	18,361.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	483,221	470,931	31,927.06
7200	PERSONAL SERVICES	32	154,347	146,777	9,937.16
7300	MISCELLANEOUS BUSINESS SERVICES	73	360,977	314,395	21,381.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	491,042	476,140	32,372.13
7600	MISCELLANEOUS REPAIR SERVICES	9	59,598	52,553	3,549.87
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	15,742	15,030	1,023.93
7900	AMUSEMENT AND RECREATION SERVICES	5	104,851	83,634	5,556.79
8010	PHYSICIANS, DENTISTS AND OTHERS	14	278,654	259,235	17,602.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	303,607	300,439	20,467.42
8100	LEGAL SERVICES	4	66,883	66,883	4,556.40
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	170	3,956,833	3,753,957	254,766.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	367	6,313,086	5,955,244	404,095.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	136,087	120,574	8,213.57

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	993	24,692,272	16,454,644	1,113,120.78
TEL-	INTERSTATE TELECOMMUNICATIONS	65	164,666	164,666	6,998.30

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 OCTOBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	7	242,070	232,591	13,908.14
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	12	305,322	293,427	17,782.63
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	1,152,842	1,147,524	65,312.50
1500	GENERAL BUILDING CONTRACTORS	79	4,046,437	3,684,873	227,851.03
1610	HIGHWAY CONTRACTORS	3	100,120	100,120	5,656.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	94,984	70,971	4,086.61
1700	SPECIAL TRADE CONTRACTORS	97	2,504,042	2,217,929	134,286.64
CONS	TOT. CONTRACT CONSTRUCTION	190	6,745,583	6,073,893	371,881.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	106,732	20,509	1,268.96
2700	PRINTING AND PUBLISHING	7	105,107	84,143	5,715.59
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	6	312,847	11,449	779.79
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	4-	4-	0.26-
3900	MISCELLANEOUS MANUFACTURING	15	42,285	13,811	955.31
MFG-	TOT. MANUFACTURING	42	698,889	247,904	16,201.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	93,294	43,137	2,348.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	139,022	49,691	3,125.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	579,924	477,462	28,407.51
4920	GAS UTILITIES	8	261,987	190,457	12,162.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	1,228,805	912,251	55,049.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	5,964	5,888	405.93
5090	MISCELLANEOUS WHOLESALERS	68	139,819	75,666	4,117.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	705,566	169,863	11,759.33
WHSL	TOT. WHOLESALE TRADE	89	905,071	302,292	19,830.35

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	1,388,967	664,084	43,533.27
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	68,790	67,972	4,552.95
5310	DEPARTMENT STORES	7	611,532	600,156	41,952.28
5400	RETAIL FOOD STORES	25	2,632,221	1,902,428	129,101.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	464,731	297,840	19,584.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	849,182	632,586	39,513.72
5600	APPAREL AND ACCESSORY STORES	10	130,686	130,686	8,903.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	103,655	75,291	5,225.07
5800	EATING AND DRINKING PLACES	28	835,102	600,824	40,529.96
5813	LIQUOR DISPENSERS - BY THE DRINK	7	57,881	55,803	3,906.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	270	2,995,066	2,662,072	159,293.23
RETL	TOT. RETAIL TRADE	411	10,651,556	8,024,492	519,118.39
6000	BANKS	8	94,288	85,995	5,961.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	26,610	26,610	1,862.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	43,723	14,130	976.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	743,852	670,400	41,135.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	91,982	31,180	1,929.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	1,005,914	830,142	51,992.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	1,255,475	1,240,119	79,390.59
7200	PERSONAL SERVICES	50	505,430	428,349	27,269.60
7300	MISCELLANEOUS BUSINESS SERVICES	81	516,693	490,358	31,415.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	346,202	306,924	20,502.83
7600	MISCELLANEOUS REPAIR SERVICES	24	281,956	202,359	11,913.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	726,782	726,729	40,979.43
8010	PHYSICIANS, DENTISTS AND OTHERS	16	300,506	245,182	17,065.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	68,107	68,099	4,749.68
8100	LEGAL SERVICES	5	68,284	68,284	4,779.85
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	260	2,352,861	2,108,714	136,699.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	35,969	32,259	1,880.04
SERV	TOT. SERVICES	522	6,486,573	5,945,683	378,627.82
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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 OCTOBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,505	29,755,525	24,317,984	1,531,697.58
TEL-	INTERSTATE TELECOMMUNICATIONS	125	116,467	116,467	4,949.86

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	431,583	84,437	5,382.88
0700	AGRICULTURAL SERVICES	16	1,649,718	33,538	1,942.99
AGRI	TOT. AGRICULTURE	20	2,081,301	117,975	7,325.87
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	3,327,308	1,926,217	118,015.10
CONS	TOT. CONTRACT CONSTRUCTION	212	7,435,592	4,028,883	245,639.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	77,307	2,890	184.22
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	59,483	41,404	2,639.49
2700	PRINTING AND PUBLISHING	5	53,487	34,146	2,176.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	38,007	3,976	233.08
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	2,048	662-	36.00-
3900	MISCELLANEOUS MANUFACTURING	32	3,025,736	76,018	4,700.35
MFG-	TOT. MANUFACTURING	57	3,566,841	214,399	13,507.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	25,296	25,296	1,543.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	503,230	41,107	2,557.69
4500	AIR TRANSPORTATION	3	102	102	5.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	2,725,018	803,304	44,945.22
4830	RADIO AND TELEVISION BROADCASTING	6	396,074	375,575	23,635.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	4,028,401	3,375,270	203,094.45
4920	GAS UTILITIES	5	470,672	401,810	24,235.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	8,148,793	5,022,463	300,017.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	191,598	50,549	3,222.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,609	1,560	96.69
5040	GROCERIES AND RELATED PRODUCTS	8	888,100	41,811	2,665.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	578,067	20,075	1,279.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	507,689	61,910	3,843.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	185,120	131,191	8,304.10
5090	MISCELLANEOUS WHOLESALERS	88	2,233,480	299,616	18,599.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	570,529	449,199	28,430.00
WHSL	TOT. WHOLESALE TRADE	143	5,157,192	1,055,910	66,441.38
5200	BUILDING MATERIALS	10	1,466,560	528,535	33,690.59

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	8			
5252	FARM EQUIPMENT DEALERS		3,268,036	1,243,523	67,616.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,091,019	735,741	46,877.79
5310	DEPARTMENT STORES	5	1,891,248	1,796,797	113,740.34
5400	RETAIL FOOD STORES	31	3,786,826	3,445,051	218,720.09
5510	MOTOR VEHICLE DEALERS	14	1,241,810	631,184	40,237.95
5540	GASOLINE SERVICE STATIONS	9	153,841	120,461	7,678.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	458,233	374,137	23,630.10
5600	APPAREL AND ACCESSORY STORES	17	737,552	726,678	46,283.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	598,678	424,406	27,055.86
5800	EATING AND DRINKING PLACES	68	3,626,873	3,519,103	224,161.59
5813	LIQUOR DISPENSERS - BY THE DRINK	10	456,161	451,290	28,769.76
5910	DRUG AND PROPRIETARY STORES	7	1,225,686	597,984	38,121.47
5990	MISCELLANEOUS RETAILERS	395	12,264,340	10,042,670	638,441.39
RETL	TOT. RETAIL TRADE	629	32,528,906	24,866,359	1,569,611.05
6000	BANKS	12	280,479	267,073	17,005.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	14,367	280	17.82
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	44,601	44,601	2,843.29
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	110,815	65,915	4,202.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	384,562	382,933	24,313.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	265,098	248,726	15,856.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	1,150,251	1,042,280	66,261.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	449,924	443,963	28,287.78
7200	PERSONAL SERVICES	84	628,213	607,954	37,854.30
7300	MISCELLANEOUS BUSINESS SERVICES	114	2,220,353	2,001,825	120,504.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,488,782	1,230,267	77,850.26
7600	MISCELLANEOUS REPAIR SERVICES	42	354,272	298,721	18,290.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	116,396	116,152	7,404.69
8010	PHYSICIANS, DENTISTS AND OTHERS	63	1,996,053	1,645,229	104,883.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	2,528,202	2,471,802	157,577.35
8100	LEGAL SERVICES	29	448,772	428,970	27,346.84
8200	EDUCATIONAL SERVICES	18	67,728	67,728	4,303.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	432	5,003,502	4,301,545	269,154.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	57,837	50,392	3,072.07
SERV	TOT. SERVICES	896	15,649,555	13,880,329	870,285.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FDR ALL INDUSTRIES IN THIS LOCATION	2,192	75,833,511	50,273,761	3,141,621.14
TEL-	INTERSTATE TELECOMMUNICATIONS	83	281,913	281,913	11,981.29

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 OCTOBER, 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	739,733	702,943	39,569.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	769,720	732,335	41,247.52
2700	PRINTING AND PUBLISHING	3	28,232	24,917	1,541.73
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	66,664	35,240	2,180.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	10,014	10,014	572.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	75,025	67,031	3,992.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	172,500	143,920	8,425.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	327,950	243,059	14,320.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	400	400	24.75
5090	MISCELLANEOUS WHOLESALERS	14	139,300	40,805	2,323.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	238,132	115,997	6,976.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	9,449	9,449	582.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	447,277	384,896	23,815.41
5540	GASOLINE SERVICE STATIONS	3	222,674	49,572	3,067.29
5800	EATING AND DRINKING PLACES	7	67,853	67,853	4,198.41
5813	LIQUOR DISPENSERS - BY THE DRINK	6	82,736	82,736	4,955.97
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	51	370,004	132,875	8,005.38
RETL	TOT. RETAIL TRADE	84	1,344,542	799,954	49,013.33
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	9,020	7,498	463.95
7300	MISCELLANEOUS BUSINESS SERVICES	14	63,219	61,981	3,712.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	39,532	38,050	2,349.27
7600	MISCELLANEOUS REPAIR SERVICES	5	27,590	27,590	1,551.95
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	205,616	205,616	12,722.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	30	93,158	88,629	5,264.49
SERV	TOT. SERVICES	70	516,283	507,512	30,900.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	3,608,738	2,449,842	145,580.57
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,929	1,929	81.99

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	16	4,279,281	36,130	2,261.99
0700	AGRICULTURAL SERVICES	20	432,741	309,559	19,521.25
AGRI	TOT. AGRICULTURE	36	4,712,022	345,689	21,783.24
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	340	20,786,771	14,220,228	880,620.38
1610	HIGHWAY CONTRACTORS	6	562,543	533,907	33,524.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	483,148	421,880	26,051.47
1700	SPECIAL TRADE CONTRACTORS	321	10,554,396	3,573,337	220,745.99
CONS	TOT. CONTRACT CONSTRUCTION	699	32,386,858	18,749,352	1,160,942.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	439,907	387,846	24,725.21
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	745,282	67,322	4,291.79
2700	PRINTING AND PUBLISHING	19	1,231,696	903,882	57,564.97
2800	CHEMICALS AND ALLIED PRODUCTS	3	38,110	21,062	1,328.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	1,704,326	196,329	12,454.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	638,611	196,612	12,254.92
3500	MACHINERY, EXCEPT ELECTRICAL	6	155,525	51,826	3,076.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	2,349,450	449,100	28,614.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	4	53,448	5,998	382.35
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	28	22,557	19,930	1,266.01
3900	MISCELLANEOUS MANUFACTURING	74	8,176,404	449,272	28,529.87
MFG-	TOT. MANUFACTURING	207	15,596,812	2,774,260	176,087.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	1,053,478	997,273	61,311.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	3,287,244	265,168	16,625.10
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	1,137,566	545,988	33,294.47
4830	RADIO AND TELEVISION BROADCASTING	8	304,738	155,272	9,898.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	13,179,862	10,826,652	669,108.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	19,456,157	13,236,087	817,053.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	981,420	99,575	6,347.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	947,824	33,444	2,082.30
5040	GROCERIES AND RELATED PRODUCTS	23	2,713,135	300,024	18,179.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	639,174	95,497	6,087.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	2,043,610	174,900	11,149.90

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	847,396	497,241	30,307.95
5090	MISCELLANEOUS WHOLESALERS	193	7,565,072	1,117,063	68,951.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	4,068,833	1,745,917	108,591.02
WHSL	TOT. WHOLESALE TRADE	313	19,806,462	4,063,661	251,698.50
5200	BUILDING MATERIALS	25	2,184,716	907,564	56,364.23
5251	HARDWARE STORES	14	754,535	561,895	35,511.18
5252	FARM EQUIPMENT DEALERS	7	246,149	184,897	10,811.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	1,527,742	1,460,665	92,077.89
5310	DEPARTMENT STORES	7	4,415,912	4,087,575	260,574.34
5400	RETAIL FOOD STORES	59	11,150,704	9,405,823	593,467.46
5510	MOTOR VEHICLE DEALERS	21	2,260,353	1,787,067	113,001.91
5540	GASOLINE SERVICE STATIONS	22	424,632	254,408	16,134.60
5592	MOBILE HOME DEALERS	11	1,113,259	878,549	56,007.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	2,784,160	2,180,297	138,948.88
5600	APPAREL AND ACCESSORY STORES	60	1,891,928	1,861,646	118,564.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	2,097,589	1,629,690	103,847.41
5800	EATING AND DRINKING PLACES	199	10,011,577	9,052,852	575,403.71
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,581,489	1,515,624	94,621.26
5910	DRUG AND PROPRIETARY STORES	7	3,529,587	1,114,303	71,036.62
5920	PACKAGE LIQUOR STORES	12	1,016,126	990,485	62,332.07
5990	MISCELLANEOUS RETAILERS	892	35,823,470	27,745,495	1,761,555.47
RETL	TOT. RETAIL TRADE	1,476	82,813,927	65,618,834	4,160,260.47
6000	BANKS	26	1,145,757	863,209	54,616.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	115,939	45,916	2,870.56
6120	SAVINGS AND LOAN ASSOCIATIONS	7	336,649	77,212	4,922.26
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	330,647	330,647	21,078.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	138,809	128,680	8,203.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	113	2,069,206	1,540,575	96,792.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	165,891	27,503	1,676.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	314,427	13,232	783.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	202	4,617,324	3,026,974	190,943.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,966,963	1,799,796	114,537.23
7200	PERSONAL SERVICES	410	4,797,685	4,382,100	275,567.13
7300	MISCELLANEOUS BUSINESS SERVICES	475	9,675,350	6,753,498	417,214.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	183	3,273,439	2,370,994	148,896.25
7600	MISCELLANEOUS REPAIR SERVICES	88	1,009,357	714,579	44,552.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	46	492,936	319,140	19,842.73
8010	PHYSICIANS, DENTISTS AND OTHERS	221	11,209,019	8,597,459	548,080.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	82	10,885,403	7,993,647	509,336.68

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	76	1,390,402	1,382,822	88,149.54
8200	EDUCATIONAL SERVICES	34	1,605,025	1,598,115	101,840.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	19	97,827	89,381	5,578.86
8900	MISCELLANEOUS SERVICES	692	15,273,505	12,282,550	748,866.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	2,352,545	2,030,632	129,372.23
SERV	TOT. SERVICES	2,448	69,635,093	55,719,490	3,493,215.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	57,003	57,003	3,577.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,664	251,002,468	165,303,100	10,377,492.02
TEL-	INTERSTATE TELECOMMUNICATIONS	135	741,920	740,466	31,469.77

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 03-000 EDDY 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	12	1,234,759	213,745	13,412.41
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	5	209,599	206,574	13,035.09
1381	OIL AND GAS WELL DRILLING	11	3,750,087	3,750,087	215,678.26
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	81	11,175,107	11,032,504	656,047.98
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	101	17,118,956	14,990,143	884,817.60
1500	GENERAL BUILDING CONTRACTORS	110	4,606,270	4,432,335	276,067.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	9,618,330	6,564,251	399,261.06
CONS	TOT. CONTRACT CONSTRUCTION	298	16,334,644	12,730,002	775,308.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	251,473	170,054	10,734.54
2800	CHEMICALS AND ALLIED PRODUCTS	3	81,918	30,495	1,924.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	8,222,671	1,255,930	77,186.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	33,171	18,445	1,134.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	138,853	134,440	8,486.52
3500	MACHINERY, EXCEPT ELECTRICAL	4	208,465	125,838	7,943.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	136,045	13,862	875.01
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	63,808-	63,905-	4,034.01-
3900	MISCELLANEOUS MANUFACTURING	61	3,690,674	1,688,850	104,954.25
MFG-	TOT. MANUFACTURING	120	12,851,557	3,466,389	215,013.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	2,231,958	1,883,433	107,001.32
4500	AIR TRANSPORTATION	5	4,055	4,055	233.16
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	131	5,300,768	1,550,596	95,348.30
4830	RADIO AND TELEVISION BROADCASTING	12	123,273	103,471	6,531.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	11,170,099	8,420,911	499,898.57
4920	GAS UTILITIES	4	503,321	451,003	27,440.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	19,536,124	12,616,120	748,893.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	114,295	66,702	4,207.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	576,795	429,705	26,619.04

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	7	48,223	32,887	1,926.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	2,665,996	2,380,766	145,391.00
5090	MISCELLANEOUS WHOLESALERS	112	4,438,945	2,735,272	166,777.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	2,469,584	1,519,543	94,401.39
WHSL	TOT. WHOLESALE TRADE	192	10,537,458	7,259,615	445,303.90
5200	BUILDING MATERIALS	9	694,773	495,922	31,305.03
5251	HARDWARE STORES	5	536,420	448,148	28,289.34
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	566,860	437,437	27,600.50
5310	DEPARTMENT STORES	6	1,580,145	1,378,310	87,005.84
5400	RETAIL FOOD STORES	33	6,434,208	5,428,208	341,917.17
5510	MOTOR VEHICLE DEALERS	7	653,252	304,270	19,105.09
5540	GASOLINE SERVICE STATIONS	6	170,650	56,323	3,548.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,154,080	874,596	54,974.09
5600	APPAREL AND ACCESSORY STORES	15	598,200	594,613	37,534.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	1,083,521	1,035,571	65,370.44
5800	EATING AND DRINKING PLACES	86	3,209,425	3,101,807	195,715.97
5813	LIQUOR DISPENSERS - BY THE DRINK	9	286,966	286,966	18,114.72
5910	DRUG AND PROPRIETARY STORES	6	1,768,557	323,410	20,415.28
5920	PACKAGE LIQUOR STORES	5	336,133	335,487	19,977.26
5990	MISCELLANEOUS RETAILERS	442	17,885,875	12,065,125	755,982.07
RETL	TOT. RETAIL TRADE	701	37,549,570	27,447,345	1,724,604.07
6000	BANKS	21	527,477	404,170	25,513.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	36,285	12,762	794.56
6120	SAVINGS AND LOAN ASSOCIATIONS	3	37,899	23,682	1,494.92
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	130,197	130,197	8,218.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	125,610	22,148	1,398.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	898,520	843,749	53,244.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	2,857-	2,857-	180.36-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	1,753,131	1,433,851	90,484.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	992,467	934,446	58,960.72
7200	PERSONAL SERVICES	117	936,680	892,629	56,106.17
7300	MISCELLANEOUS BUSINESS SERVICES	138	3,769,692	3,132,039	192,922.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	2,767,488	1,318,817	82,884.02
7600	MISCELLANEOUS REPAIR SERVICES	70	1,440,307	1,283,385	79,550.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	46,582	41,382	2,537.21

STATE OF NEW MEXICO

RUN DATE: 11/13/01

COMBINED REVENUE SYSTEM

RUN NUMBER: 009.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	71	2,750,966	2,254,846	142,337.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	5,206,964	1,166,940	73,626.12
8100	LEGAL SERVICES	20	1,082,859	1,081,318	68,258.22
8200	EDUCATIONAL SERVICES	9	15,107	14,936	903.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	25,885	25,771	1,490.97
8900	MISCELLANEOUS SERVICES	773	43,307,261	37,490,287	2,197,905.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	276,641	213,885	13,407.62
SERV	TOT. SERVICES	1,354	63,883,093	51,114,876	3,050,692.40
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,067	181,572,538	132,045,332	7,997,340.24
TEL-	INTERSTATE TELECOMMUNICATIONS	88	134,211	134,211	5,703.95

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	159,979	39,292	2,504.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	7,558	5,884	367.39
5090	MISCELLANEOUS WHOLESALERS	73	325,385	148,884	9,091.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	745,062	590,110	37,095.02
WHSL	TOT. WHOLESALE TRADE	115	1,317,266	805,450	50,415.68
5200	BUILDING MATERIALS	4	588,640	307,038	19,539.66
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	235,915	218,102	13,644.25
5310	DEPARTMENT STORES	3	29,385	29,385	1,871.74
5400	RETAIL FOOD STORES	9	1,799,894	1,467,926	93,375.82
5510	MOTOR VEHICLE DEALERS	7	329,723	150,353	9,585.01
5540	GASOLINE SERVICE STATIONS	6	220,369	209,988	12,893.76
5592	MOBILE HOME DEALERS	3	39,650	0	0.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,074,781	647,705	40,895.98
5600	APPAREL AND ACCESSORY STORES	12	257,845	256,274	16,335.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	264,548	256,193	16,302.14
5800	EATING AND DRINKING PLACES	60	1,677,448	1,564,157	98,869.37
5813	LIQUOR DISPENSERS - BY THE DRINK	15	78,751	78,751	4,729.90
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	125,694	125,694	8,007.50
5990	MISCELLANEOUS RETAILERS	361	8,603,672	7,443,270	469,309.45
RETL	TOT. RETAIL TRADE	540	15,864,743	12,916,064	815,612.38
6000	BANKS	21	292,779	277,765	17,707.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	134,521	133,769	8,188.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	6,845	1,058	67.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	271,906	260,200	16,313.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	673,451	635,778	39,912.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	272,077	258,512	16,072.83
7200	PERSONAL SERVICES	95	710,383	664,135	42,253.46
7300	MISCELLANEOUS BUSINESS SERVICES	141	1,996,578	1,746,696	106,377.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	503,544	435,339	27,154.10
7600	MISCELLANEOUS REPAIR SERVICES	25	263,736	245,286	15,548.24
7900	AMUSEMENT AND RECREATION SERVICES	7	72,981	59,364	3,624.07
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,752,731	1,405,222	89,537.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,346,435	1,279,622	81,534.85
8100	LEGAL SERVICES	14	124,429	123,079	7,838.47
8200	EDUCATIONAL SERVICES	4	35,581	35,581	2,268.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	51,432	9,094	579.75

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	252	14,125,792	1,530,195	95,080.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	181,664	147,388	9,331.28
SERV	TOT. SERVICES	696	21,437,363	7,939,514	497,201.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	337,713	276,793	17,595.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,903	52,310,620	33,269,712	2,062,966.29
TEL-	INTERSTATE TELECOMMUNICATIONS	103	176,982	176,982	7,521.75

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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 36	586,794 80,128 1,048,411	537,739 35,035 917,126	33,059.12 2,021.69 53,740.53
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	114,020	3,824	241.34
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51 5 5 64	140,571 34,785 274,310 460,792	126,512 34,741 234,755 401,206	7,655.18 2,180.22 13,976.42 24,080.67
5010 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 14 3 27	1,119 119,762 106,023 239,945	965 5,546 96,902 116,454	60.94 349.85 6,092.88 7,326.89
5200 5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 8 25 4 3 18 3 56 134	38,804 1,155,031 756,776 14,388 10,044 714,106 8,210 1,773,415 4,566,160	25,529 1,035,741 337,095 13,997 10,044 711,491 8,210 648,439 2,873,678	1,579.24 64,968.48 19,802.60 867.84 634.00 44,884.12 466.73 40,863.15 179,278.65
6000	BANKS				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 24-000 GUADALUPE COUNTY

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	4	13,082	9,889	543.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	60,390	49,848	3,056.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	456,795	456,795	28,529.67
7200	PERSONAL SERVICES	8	15,483	15,483	975.40
7300	MISCELLANEOUS BUSINESS SERVICES	20	115,670	113,737	6,912.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	324,779	276,073	17,413.72
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	61	1,160,113	1,153,716	72,754.48
SERV	TOT. SERVICES	131	2,117,552	2,047,679	128,597.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	411	8,695,370	6,497,916	401,883.85
TEL-	INTERSTATE TELECOMMUNICATIONS	44	2,834	2,834	120.45

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	147,631	125,788	7,245.99
CONS	TOT. CONTRACT CONSTRUCTION	11	201,981	170,875	9,887.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	29,634	28,094	1,575.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	113,493	106,600	5,855.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	2,035	1,916	111.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	125,093	9,520	524.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	3,696	3,696	223.78
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	24	42,872	19,992	1,091.01
RETL	TOT. RETAIL TRADE	32	110,382	79,110	4,674.75
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	12	19,378	19,378	1,051.51
SERV	TOT. SERVICES	22	29,505	29,015	1,606.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	602,451	416,578	23,703.06
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,652	1,652	70.20

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	307,792	94,871	5,935.04
1700	SPECIAL TRADE CONTRACTORS	16	86,161	65,823	4,095.08
CONS	TOT. CONTRACT CONSTRUCTION	36	393,953	160,695	10,030.12
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	233,561	24,113	1,578.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	157,113	125,473	7,841.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	508,863	467,017	27,745.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	740,363	658,081	39,293.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	0	0	0.00
5090	MISCELLANEOUS WHOLESALERS	24	4,213,281	295,961	18,549.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	791,496	133,727	8,748.88
WHSL	TOT. WHOLESALE TRADE	37	5,015,129	431,542	27,418.16
5200	BUILDING MATERIALS	3	33,755	21,341	1,400.51
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	39,803	37,691	2,360.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	480,985	426,938	27,858.37
5510	MOTOR VEHICLE DEALERS	3	74,981	65,979	4,329.85
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	65,962	60,066	3,440.61
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	7,037	7,037	459.03

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	8	1,943,662	452,895	28,402.51
5813	LIQUOR DISPENSERS - BY THE DRINK	7	10,092	10,092	662.28
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	6	135,300	129,040	8,363.14
5990	MISCELLANEOUS RETAILERS	76	392,547	257,130	15,844.22
RETL	TOT. RETAIL TRADE	138	3,552,180	1,550,043	98,268.31
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	8	9,801	9,801	643.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	42,919	42,919	2,816.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	234,895	228,243	14,923.86
7200	PERSONAL SERVICES	17	19,992	19,333	1,235.58
7300	MISCELLANEOUS BUSINESS SERVICES	29	129,486	113,634	6,529.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	179,623	122,700	7,492.02
7600	MISCELLANEOUS REPAIR SERVICES	5	9,007	9,007	582.50
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	6,029	6,029	365.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	397,220	396,637	26,009.53
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	51,177	51,177	3,111.72
SERV	TOT. SERVICES	131	1,033,064	952,395	60,592.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	26,541	25,260	1,624.78
GOVT	TOT. GOVERNMENT	3	26,541	25,260	1,624.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	430	11,058,550	3,849,174	241,880.63
TEL-	INTERSTATE TELECOMMUNICATIONS	33	15,084	15,084	641.05

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	58,045	31,080	1,631.68
0700	AGRICULTURAL SERVICES	10	237,570	232,844	13,315.25
AGRI	TOT. AGRICULTURE	13	295,615	263,924	14,946.93
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	1,791,325	1,745,807	91,717.89
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	152	21,602,575	20,005,635	1,161,972.25
MINE	TOT. MINING	172	23,419,876	21,767,784	1,254,572.45
1500	GENERAL BUILDING CONTRACTORS	87	3,756,936	3,164,526	186,908.50
1610	HIGHWAY CONTRACTORS	11	2,894,981	2,463,996	130,282.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	697,782	408,578	21,753.27
1700	SPECIAL TRADE CONTRACTORS	216	5,979,973	5,205,231	299,304.51
CONS	TOT. CONTRACT CONSTRUCTION	322	13,329,671	11,242,331	638,248.82
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	195,470	130,074	7,852.52
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	1,525,624	1,368,519	80,650.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	406,189	86,202	5,260.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	676,034	663,853	38,817.47
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	774-	985-	59.08-
3900	MISCELLANEOUS MANUFACTURING	54	2,997,977	1,700,366	92,073.94
MFG-	TOT. MANUFACTURING	112	8,092,518	6,122,021	353,515.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	455,306	193,947	11,353.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	2,060,103	1,453,121	82,048.00
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	7,216,296	2,667,457	156,849.37
4830	RADIO AND TELEVISION BROADCASTING	7	616,709	579,405	31,484.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	12,370,409	9,358,949	512,371.06
4920	GAS UTILITIES	8	595,122	562,549	32,950.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	245	23,434,083	14,935,567	833,363.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	18,596	3,979	238.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	869,077	674,417	36,550.56
5040	GROCERIES AND RELATED PRODUCTS	9	1,489,101	165,085	10,051.01
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	1,062,822	85,517	5,130.99

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	18	251,321	219,232	12,969.01
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	335,266	332,263	20,438.28
1500	GENERAL BUILDING CONTRACTORS	86	3,081,697	2,722,063	165,989.43
1610	HIGHWAY CONTRACTORS	5	1,714,700	1,709,887	102,219.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	5,339	5,339	340.36
1700	SPECIAL TRADE CONTRACTORS	90	1,301,566	857,877	50,872.54
CONS	TOT. CONTRACT CONSTRUCTION	191	6,103,301	5,295,165	319,422.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	10,790	1,793	109.07
2700	PRINTING AND PUBLISHING	16	187,129	126,153	8,000.73
2800	CHEMICALS AND ALLIED PRODUCTS	5	360,953	258,189	16,079.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	4	590-	37.64-
3900	MISCELLANEOUS MANUFACTURING	23	173,820	109,124	6,847.26
MFG-	TOT. MANUFACTURING	60	821,259	547,537	34,168.88
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	246,738	143,330	8,502.65
4500	AIR TRANSPORTATION	6	277,591	68,960	4,008.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	403,518	258,424	15,636.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,885,767	3,681,836	217,482.39
4920	GAS UTILITIES	5	160,433	147,835	9,305.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	5,168,937	4,301,916	255,230.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	22,441	3,235	206.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	5,996	5,944	378.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	680,441	288,014	17,281.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	3,015,513	2,603,215	155,832.05
5090	MISCELLANEOUS WHOLESALERS	145	4,633,461	1,716,565	98,377.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	5,137,412	2,144,600	122,323.76
WHSL	TOT. WHOLESALE TRADE	259	16,906,423	7,681,392	445,785.17
5200	BUILDING MATERIALS	13	1,654,262	1,023,986	61,590.06
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	631,847	594,035	36,123.19
5310	DEPARTMENT STORES	8	2,694,698	2,463,686	149,387.55
5400	RETAIL FOOD STORES	35	8,004,454	7,029,202	422,245.65
5510	MOTOR VEHICLE DEALERS	9	813,012	582,286	34,937.15
5540	GASOLINE SERVICE STATIONS	16	1,321,232	542,289	32,726.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	2,996,278	1,612,943	97,237.26
5600	APPAREL AND ACCESSORY STORES	32	934,076	906,669	54,559.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	724,721	654,432	39,296.61
5800	EATING AND DRINKING PLACES	118	3,457,700	3,296,378	198,868.46
5813	LIQUOR DISPENSERS - BY THE DRINK	27	709,156	697,534	40,078.72
5910	DRUG AND PROPRIETARY STORES	5	1,241,828	330,339	19,821.38
5920	PACKAGE LIQUOR STORES	6	399,543	393,313	23,460.30
5990	MISCELLANEOUS RETAILERS	496	14,963,577	11,976,636	709,114.10
RETL	TOT. RETAIL TRADE	824	41,085,662	32,500,409	1,941,401.02
6000	BANKS	24	574,784	497,856	30,056.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	39,722	21,812	1,311.21
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	45,998	45,998	2,771.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	45,396	41,598	2,530.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	393,027	283,710	17,099.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	1,118,011	874,696	52,792.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	509,197	429,911	25,905.22
7200	PERSONAL SERVICES	113	464,226	457,556	27,429.52
7300	MISCELLANEOUS BUSINESS SERVICES	126	2,337,984	1,430,198	81,589.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	89	2,023,655	1,567,630	94,074.65
7600	MISCELLANEOUS REPAIR SERVICES	61	1,607,749	1,408,255	83,059.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	150,327	150,018	9,143.47
8010	PHYSICIANS, DENTISTS AND OTHERS	59	1,937,045	1,672,551	99,866.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	8,105,348	2,702,475	162,580.64
8100	LEGAL SERVICES	19	385,549	381,346	22,957.82

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	12	171,747	112,903	6,139.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	814	38,399,808	35,046,016	1,982,766.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	63,407	63,407	3,442.86
SERV	TOT. SERVICES	1,358	56,343,380	45,567,217	2,607,657.29
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,393	184,083,367	140,999,893	8,144,725.64
TEL-	INTERSTATE TELECOMMUNICATIONS	112	122,395	122,395	5,201.76

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	107,611	21,827	1,190.38
0700	AGRICULTURAL SERVICES	11	295,752	239,161	15,140.73
AGRI	TOT. AGRICULTURE	16	403,363	260,988	16,331.11
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	179	3,153,008	2,579,219	153,756.84
1610	HIGHWAY CONTRACTORS	4	741,564	643,388	38,289.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	23,441	15,737	845.87
1700	SPECIAL TRADE CONTRACTORS	169	2,111,551	1,572,161	97,317.61
CONS	TOT. CONTRACT CONSTRUCTION	356	6,029,564	4,810,504	290,209.84
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	53,912	23,957	1,721.92
2700	PRINTING AND PUBLISHING	8	231,026	181,676	13,057.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	281,347	59,561	3,843.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	36	679,435	197,987	13,724.51
MFG-	TOT. MANUFACTURING	61	1,249,717	467,178	32,634.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	43,010	40,568	2,257.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	500,132	72,310	3,941.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	189	4,037,997	1,122,476	73,051.44
4830	RADIO AND TELEVISION BROADCASTING	9	399,161	395,570	26,223.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,378,834	1,218,919	78,067.67
4920	GAS UTILITIES	3	309,633	281,228	19,143.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	230	6,668,767	3,131,072	202,685.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	189,561	9,531	617.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	7,523	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	40,822	32,868	2,426.59
5090	MISCELLANEOUS WHOLESALERS	79	722,603	190,394	11,264.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	227,783	197,721	12,512.24
WHSL	TOT. WHOLESALE TRADE	120	1,572,493	541,556	34,672.35
5200	BUILDING MATERIALS	5	1,212,815	594,476	41,152.46
5251	HARDWARE STORES	4	137,480	100,069	6,946.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	462,495	398,649	26,009.66
5310	DEPARTMENT STORES	7	426,801	397,427	23,419.13

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	13	1,747,592	1,703,573	120,896.55
5510	MOTOR VEHICLE DEALERS	3	144,825	125,147	7,743.49
5540	GASOLINE SERVICE STATIONS	9	601,334	251,012	16,596.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	455,989	352,336	22,732.19
5600	APPAREL AND ACCESSORY STORES	23	608,042	595,215	42,532.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	492,979	467,416	29,389.32
5800	EATING AND DRINKING PLACES	57	2,111,768	2,012,343	142,067.11
5813	LIQUOR DISPENSERS - BY THE DRINK	6	571,306	571,306	31,126.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	464	10,717,869	8,860,715	576,654.76
RETL	TOT. RETAIL TRADE	648	21,369,862	17,913,579	1,192,108.13
6000	BANKS	11	419,063	96,603	6,733.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	15,710	13,795	991.53
6120	SAVINGS AND LOAN ASSOCIATIONS	4	86,932	37,955	2,728.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	43,044	43,044	3,088.29
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	258,686	255,186	17,614.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	90	1,596,677	1,393,688	95,172.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	399,557	338,517	23,226.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	17,399	679-	48.83-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	142	2,837,069	2,178,109	149,505.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	1,515,214	1,476,368	102,030.45
7200	PERSONAL SERVICES	52	238,745	223,105	14,504.54
7300	MISCELLANEOUS BUSINESS SERVICES	102	1,432,513	1,335,302	85,710.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	245,296	232,273	16,104.82
7600	MISCELLANEOUS REPAIR SERVICES	30	168,849	98,234	6,053.12
7900	AMUSEMENT AND RECREATION SERVICES	11	250,138	198,525	13,189.37
8010	PHYSICIANS, DENTISTS AND OTHERS	49	868,071	796,949	55,221.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	661,045	649,322	46,567.93
8100	LEGAL SERVICES	19	289,208	287,208	20,561.20
8200	EDUCATIONAL SERVICES	5	19,690	19,690	1,190.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	20,080	19,713	1,063.28
8900	MISCELLANEOUS SERVICES	503	3,710,121	2,808,073	182,406.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	94,862	87,049	5,769.19
SERV	TOT. SERVICES	898	9,513,835	8,231,813	550,374.18
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	103,098	84,077	5,109.23

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 OCTOBER, 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	2,488	49,771,607	37,642,714	2,475,144.08
TEL-	INTERSTATE TELECOMMUNICATIONS	131	34,957	34,957	1,485.66

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	49,248	48,015	2,910.92
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	80	12,614,840	10,615,545	643,567.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	155,364	29,276	1,774.86
1700	SPECIAL TRADE CONTRACTORS	114	5,611,332	2,579,027	156,353.51
CONS	TOT. CONTRACT CONSTRUCTION	197	18,381,535	13,223,848	801,695.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	325,946	38,083	2,308.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	217,002	14,381	871.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	847,863	464,359	28,151.77
3900	MISCELLANEOUS MANUFACTURING	18	38,338	16,701	1,012.48
MFG-	TOT. MANUFACTURING	31	1,469,278	569,302	34,513.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	251,549	38,286	2,333.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	598,421	121,638	7,386.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	12,730,142	935,706	56,727.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	1,424,944	176,553	10,703.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	9,420	9,068	549.72
5090	MISCELLANEOUS WHOLESALERS	60	1,659,749	425,951	25,823.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	597,560	577,289	34,998.17
WHSL	TOT. WHOLESALE TRADE	83	16,423,984	2,126,686	128,930.36
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	225,638	219,454	13,304.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	4,057,653	3,402,159	206,255.92
5540	GASOLINE SERVICE STATIONS	3	401,978	212,594	12,888.48

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	504,171	422,093	25,589.38
5600	APPAREL AND ACCESSORY STORES	7	184,945	109,600	6,644.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	978,206	977,225	59,244.30
5813	LIQUOR DISPENSERS - BY THE DRINK	3	36,953	36,953	2,240.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	159	3,991,728	1,840,102	111,556.18
RETL	TOT. RETAIL TRADE	230	10,641,410	7,377,864	447,282.96
6000	BANKS	4	424,980	73,227	4,439.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	13,660	13,660	828.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	627,894	456,265	27,661.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	692,767	663,458	40,222.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	1,772,758	1,212,895	73,531.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	673,492	607,842	36,850.42
7200	PERSONAL SERVICES	43	245,825	245,194	14,864.88
7300	MISCELLANEOUS BUSINESS SERVICES	127	12,164,330	9,204,074	557,586.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	271,871	244,790	14,840.42
7600	MISCELLANEOUS REPAIR SERVICES	9	149,474	78,790	4,776.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	1,633,652	1,443,300	87,500.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	410,089	347,773	21,083.74
8100	LEGAL SERVICES	8	91,685	86,412	5,238.72
8200	EDUCATIONAL SERVICES	5	212,286	26,490	1,605.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	22,205	1,105	67.02
8900	MISCELLANEOUS SERVICES	252	23,158,063	19,864,382	1,204,278.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	2,952,883	2,267,133	137,444.92
SERV	TOT. SERVICES	527	42,098,490	34,479,033	2,089,880.93
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,177	94,203,413	60,250,889	3,652,311.91
TEL-	INTERSTATE TELECOMMUNICATIONS	56	338,693	336,722	14,310.67

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	6	73,732	30,271	1,765.11
1500	GENERAL BUILDING CONTRACTORS	63	2,301,915	2,070,676	128,648.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	657,221	571,752	35,236.11
CONS	TOT. CONTRACT CONSTRUCTION	119	3,152,939	2,836,231	175,586.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	6,993,762	161,609	9,759.02
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	141,633	4,053	260.93
2700	PRINTING AND PUBLISHING	12	123,991	101,774	6,551.68
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	46,959	1,761	105.42
3700	TRANSPORTATION EQUIPMENT	3	73,801	6,717	396.80
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	727	727	41.32
3900	MISCELLANEOUS MANUFACTURING	16	343,647	38,019	2,327.50
MFG-	TOT. MANUFACTURING	53	7,848,408	368,407	22,902.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	117,723	82,707	4,775.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	337,672	39,629	2,426.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	233,314	174,160	10,804.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,504,950	1,378,550	83,101.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	2,266,739	1,745,746	105,453.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	132,053	194	12.52
5040	GROCERIES AND RELATED PRODUCTS	6	1,438,621	118,643	7,521.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	218,013	134,610	7,839.75
5090	MISCELLANEOUS WHOLESALERS	43	303,523	132,317	8,407.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	722,720	171,346	11,030.41
WHSL	TOT. WHOLESALE TRADE	68	2,872,240	585,577	36,643.93
5200	BUILDING MATERIALS	4	365,013	220,450	13,883.95
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	2,158,996	1,794,340	115,330.06
5310	DEPARTMENT STORES	3	1,463,003	1,252,586	80,635.25

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	817,114	665,705	42,883.41
5510	MOTOR VEHICLE DEALERS	8	1,001,790	185,057	11,607.83
5540	GASOLINE SERVICE STATIONS	9	155,299	152,781	9,737.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	535,949	399,371	25,700.65
5600	APPAREL AND ACCESSORY STORES	3	59,730	53,418	3,438.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	1,471,735	1,471,529	94,723.83
5813	LIQUOR DISPENSERS - BY THE DRINK	11	425,667	425,667	27,265.39
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	192	1,223,023	1,047,971	66,753.11
RETL	TOT. RETAIL TRADE	316	10,196,463	7,929,787	508,756.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	7,743	2,813	181.46
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	11,301	11,301	727.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	102,902	102,902	6,561.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	10,734	5,680	356.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	221,443	204,195	13,073.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	202,644	183,010	11,778.67
7200	PERSONAL SERVICES	55	501,901	452,831	29,093.50
7300	MISCELLANEOUS BUSINESS SERVICES	81	884,591	503,137	32,150.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	566,333	489,732	30,670.01
7600	MISCELLANEOUS REPAIR SERVICES	17	113,061	104,423	6,408.67
7900	AMUSEMENT AND RECREATION SERVICES	6	43,344	43,344	2,784.57
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,233,875	752,034	48,366.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	1,758,263	1,091,010	70,233.75
8100	LEGAL SERVICES	7	90,636	89,059	5,733.15
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	187	1,049,769	675,931	41,734.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	461	6,501,298	4,400,529	279,984.91
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,165	33,223,147	18,184,534	1,149,535.52
TEL-	INTERSTATE TELECOMMUNICATIONS	62	89,504	89,504	3,803.90

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	2,135,095	53,992	3,172.03
1500	GENERAL BUILDING CONTRACTORS	61	3,679,655	2,382,947	147,006.06
1610	HIGHWAY CONTRACTORS	5	992,490	829,350	48,800.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	873,784	856,921	50,774.80
1700	SPECIAL TRADE CONTRACTORS	125	2,322,436	1,090,984	67,578.39
CONS	TOT. CONTRACT CONSTRUCTION	198	7,868,364	5,160,202	314,160.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	22	489,589	182,607	11,751.12
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	2,869,420	2,814,710	168,534.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	505,249	57,393	3,563.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	4,166	4,166	268.18
3900	MISCELLANEOUS MANUFACTURING	39	1,437,030	89,760	5,736.84
MFG-	TOT. MANUFACTURING	87	5,512,536	3,213,096	193,740.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	152,590	57,992	3,207.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	63,022	33,697	2,091.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	743,711	375,872	22,508.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,609,934	1,378,913	81,020.01
4920	GAS UTILITIES	4	327,580	278,659	17,596.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	3,211,066	2,278,281	136,278.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	1,051,911	143,277	9,223.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	2,309,143	175,031	11,264.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	63,481	27,429	1,763.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	41,827	7,682	495.18
5090	MISCELLANEOUS WHOLESALERS	115	8,102,556	829,376	52,664.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	3,971,846	2,569,216	151,009.44
WHSL	TOT. WHOLESALE TRADE	168	15,726,174	3,790,363	228,888.56

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	1,447,573	943,966	60,767.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	510,209	451,685	27,618.23
5310	DEPARTMENT STORES	4	1,191,436	1,164,087	74,933.53
5400	RETAIL FOOD STORES	32	5,926,812	4,744,097	300,283.77
5510	MOTOR VEHICLE DEALERS	6	1,053,392	893,262	57,503.77
5540	GASOLINE SERVICE STATIONS	23	2,834,830	1,633,149	99,703.27
5592	MOBILE HOME DEALERS	8	718,879-	289,597-	14,284.25-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,621,364	1,397,640	89,401.81
5600	APPAREL AND ACCESSORY STORES	19	1,380,786	1,365,463	87,900.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	593,716	396,817	25,479.96
5800	EATING AND DRINKING PLACES	81	4,441,126	4,308,997	275,636.63
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,265,403	1,264,866	77,748.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	198,062	198,062	12,531.58
5990	MISCELLANEOUS RETAILERS	357	46,996,104	36,003,273	2,185,031.33
RETL	TOT. RETAIL TRADE	622	69,828,251	54,974,947	3,392,390.76
6000	BANKS	7	332,406	304,548	19,605.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	58,466	32,299	1,979.33
6120	SAVINGS AND LOAN ASSOCIATIONS	3	109,462	96,066	6,184.27
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	68,105	68,105	4,356.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	11,884	8,595	553.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	308,155	170,959	10,855.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	203,437	21,482	1,370.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	1,091,914	702,054	44,905.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	908,895	908,895	58,532.20
7200	PERSONAL SERVICES	72	825,468	755,767	48,421.84
7300	MISCELLANEOUS BUSINESS SERVICES	131	3,264,412	1,962,886	120,948.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	1,283,456	1,050,904	66,068.02
7600	MISCELLANEOUS REPAIR SERVICES	19	513,550	470,968	28,596.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	96,339	60,595	3,867.86
8010	PHYSICIANS, DENTISTS AND OTHERS	45	814,559	802,931	51,585.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	893,077	864,986	55,687.21
8100	LEGAL SERVICES	19	490,257	442,589	28,375.68
8200	EDUCATIONAL SERVICES	4	10,842	10,842	681.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	262	11,334,606	2,036,291	126,780.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	46,497	40,496	2,893.57
SERV	TOT. SERVICES	674	20,589,687	9,515,780	599,367.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 46
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RUN NUMBER: 009.00* MONTHLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	97,893	28,836	1,695.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,941	128,137,974	80,888,136	4,989,375.82
TEL-	INTERSTATE TELECOMMUNICATIONS	76	257,482	257,482	10,942.97

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	426,910	354,705	19,956.50
CONS	TOT. CONTRACT CONSTRUCTION	35	696,527	622,074	34,995.98
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	3,773	2,510	141.18
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	5	9,026	3,294	185.85
MFG-	TOT. MANUFACTURING	12	73,473	5,808	327.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	12,405	5,575	317.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	162,687	136,641	7,742.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	207,127	174,065	9,851.23
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	84,414	69,193	3,899.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	10,964	10,964	619.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	336,807	285,212	16,072.76
5540	GASOLINE SERVICE STATIONS	4	19,444	16,629	935.39
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	40	93,858	86,695	4,955.87
RETL	TOT. RETAIL TRADE	61	510,413	448,841	25,393.79
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	23,006	23,006	1,294.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	94,606	49,906	2,821.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	10,668	9,083	510.93

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	6	11,152	11,152	627.32
7300	MISCELLANEOUS BUSINESS SERVICES	24	51,107	49,097	2,795.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	39,307	37,875	2,130.49
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	121,026	113,814	6,402.07
8900	MISCELLANEOUS SERVICES	26	71,302	48,843	2,752.65
SERV	TOT. SERVICES	72	388,583	353,886	20,197.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	2,110,631	1,759,981	99,523.93
TEL-	INTERSTATE TELECOMMUNICATIONS	29	4,436	4,436	188.53

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
AGRI	TOT. AGRICULTURE	8	115,284	61,606	3,560.28
1500	GENERAL BUILDING CONTRACTORS	133	15,395,070	3,294,919	196,345.47
1610	HIGHWAY CONTRACTORS	9	2,042,043	1,989,071	119,108.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	67,372	67,372	4,247.54
1700	SPECIAL TRADE CONTRACTORS	156	5,428,419	3,337,550	193,241.51
CONS	TOT. CONTRACT CONSTRUCTION	309	22,932,905	8,688,913	512,943.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	103,024	89,679	5,661.00
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	76,741	14,229	804.13
2700	PRINTING AND PUBLISHING	7	306,613	251,376	15,867.80
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	884,377	84,415	5,140.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	2,685,856	12,182	685.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	263,724	263,440	16,629.97
3900	MISCELLANEOUS MANUFACTURING	41	308,081	68,930	4,199.37
MFG-	TOT. MANUFACTURING	86	4,638,525	790,507	49,382.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	182,657	162,663	9,999.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	642,119	106,467	6,247.18
4500	AIR TRANSPORTATION	6	25,096	10,018	629.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	907,471	674,130	39,934.29
4830	RADIO AND TELEVISION BROADCASTING	8	189,990	145,271	8,699.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	3,994,779	2,794,128	169,443.36
4920	GAS UTILITIES	4	362,864	283,986	17,673.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	6,304,975	4,176,664	252,626.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	41,579	16,569	1,045.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	8,120	698	43.64
5040	GROCERIES AND RELATED PRODUCTS	18	773,742	65,203	4,102.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	420,573	43,959	2,774.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	12,010	3,648	227.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	33,512	29,724	1,854.60
5090	MISCELLANEOUS WHOLESALERS	109	1,136,818	352,715	21,862.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	335,726	282,223	16,481.26
WHSL	TOT. WHOLESALE TRADE	168	2,762,081	794,739	48,393.17

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	12	1,330,525	642,577	39,695.91
5251	HARDWARE STORES	6	233,534	157,564	9,913.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	426,964	419,358	25,699.66
5310	DEPARTMENT STORES	9	2,918,340	2,689,265	169,736.32
5400	RETAIL FOOD STORES	36	3,767,379	3,118,726	194,270.66
5510	MOTOR VEHICLE DEALERS	9	2,361,119	313,256	19,759.53
5540	GASOLINE SERVICE STATIONS	14	922,181	306,306	18,958.96
5592	MOBILE HOME DEALERS	5	164,305	155,121	9,787.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,137,306	778,981	48,983.57
5600	APPAREL AND ACCESSORY STORES	15	441,387	410,023	25,874.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	807,143	761,768	48,075.82
5800	EATING AND DRINKING PLACES	80	3,159,665	3,085,517	192,467.70
5813	LIQUOR DISPENSERS - BY THE DRINK	10	238,998	238,998	14,820.56
5910	DRUG AND PROPRIETARY STORES	3	762,142	230,577	14,554.71
5920	PACKAGE LIQUOR STORES	3	209,421	209,421	13,168.57
5990	MISCELLANEOUS RETAILERS	421	12,364,740	10,628,485	667,265.36
RETL	TOT. RETAIL TRADE	689	31,245,149	24,145,944	1,513,033.05
6000	BANKS	12	1,266,182	273,179	17,051.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	6	184,863	67,773	4,278.18
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	91,319	91,319	5,764.53
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	115,823	46,961	2,959.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	644,845	523,608	32,023.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	90,851	74,987	4,727.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	2,472,431	1,111,611	68,787.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	1,191,920	976,043	61,283.96
7200	PERSONAL SERVICES	160	2,189,425	2,138,802	130,816.66
7300	MISCELLANEOUS BUSINESS SERVICES	230	2,905,076	2,297,438	140,300.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	929,980	804,772	49,360.96
7600	MISCELLANEOUS REPAIR SERVICES	46	430,111	298,753	18,588.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	16,334	16,334	960.15
8010	PHYSICIANS, DENTISTS AND OTHERS	66	2,232,942	1,750,868	110,516.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	1,928,921	1,570,121	98,628.03
8100	LEGAL SERVICES	21	375,845	344,716	21,757.61
8200	EDUCATIONAL SERVICES	8	40,100	40,100	2,429.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	64,908	64,820	3,802.36
8900	MISCELLANEOUS SERVICES	358	9,374,848	8,269,181	473,325.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	336,207	231,063	13,524.70
SERV	TOT. SERVICES	1,072	22,261,183	19,036,799	1,138,816.25

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,655	92,767,922	58,836,057	3,589,286.35
TEL-	INTERSTATE TELECOMMUNICATIONS	121	392,984	392,562	16,683.86

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	18	926,577	883,411	54,732.71
1610	HIGHWAY CONTRACTORS	10	460,046	294,179	18,207.73
1700	SPECIAL TRADE CONTRACTORS	30	597,724	479,182	30,616.06
CONS	TOT. CONTRACT CONSTRUCTION	58	1,984,347	1,656,772	103,556.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,202,023	0	0.00
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	2,308	2,308	151.46
3900	MISCELLANEOUS MANUFACTURING	14	44,107	31,585	2,057.06
MFG-	TOT. MANUFACTURING	28	1,311,058	36,466	2,377.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	98,831	54,732	3,028.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	122,414	95,554	5,864.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	691,506	565,966	35,386.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	1,018,907	789,859	48,978.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	2,706	308	19.90
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	88,765	39,807	2,577.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	362,037	294,767	19,326.30
WHSL	TOT. WHOLESALE TRADE	52	457,160	337,181	22,074.39
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	5	288,150	138,082	9,061.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	424,910	378,367	24,818.25
5310	DEPARTMENT STORES	4	391,826	388,789	25,513.06
5400	RETAIL FOOD STORES	11	1,901,889	1,515,634	97,833.00
5510	MOTOR VEHICLE DEALERS	3	87,245	57,836	3,795.50
5540	GASOLINE SERVICE STATIONS	17	949,004	263,685	16,844.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	136,318	93,537	6,116.41
5600	APPAREL AND ACCESSORY STORES				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	35,983	35,983	2,360.54
5800	EATING AND DRINKING PLACES	18	567,079	565,513	37,095.93
5813	LIQUOR DISPENSERS - BY THE DRINK	6	66,815	66,815	4,354.11
5910	DRUG AND PROPRIETARY STORES	4	495,988	27,764	1,822.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	126	570,761	434,312	27,965.55
RETL	TOT. RETAIL TRADE	226	6,278,858	4,278,787	277,796.05
6000	BANKS	6	79,231	73,220	4,797.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	18,449	16,148	1,059.74
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	150,767	147,285	9,479.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	251,629	239,836	15,545.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	534,084	533,963	34,980.97
7200	PERSONAL SERVICES	22	92,903	92,903	6,048.27
7300	MISCELLANEOUS BUSINESS SERVICES	66	445,142	433,912	28,157.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	134,976	101,479	5,970.18
7600	MISCELLANEOUS REPAIR SERVICES	11	169,065	140,960	8,932.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	51,841	40,009	2,625.61
8010	PHYSICIANS, DENTISTS AND OTHERS	11	293,708	272,134	17,858.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	253,491	253,490	16,635.29
8100	LEGAL SERVICES	8	84,290	79,530	5,219.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	133	954,297	872,023	56,774.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	98,485	98,485	5,550.11
SERV	TOT. SERVICES	306	3,129,405	2,936,012	189,861.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	37,101	27	1.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	811	15,169,230	10,975,707	706,178.95
TEL-	INTERSTATE TELECOMMUNICATIONS	63	49,370	49,370	2,098.21

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	16	5,227,712	5,220,105	293,630.91
1500	GENERAL BUILDING CONTRACTORS	73	3,643,288	3,093,203	182,210.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	153	3,538,660	2,972,456	171,306.47
CONS	TOT. CONTRACT CONSTRUCTION	239	8,498,730	7,366,506	427,014.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	229,921	80,139	4,507.80
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	9,020	8,563	528.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	94,695	13,917	782.85
2700	PRINTING AND PUBLISHING	4	88,906	66,560	4,090.17
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	138,576	138,576	7,862.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	75-	75-	4.21-
3900	MISCELLANEOUS MANUFACTURING	39	363,539	97,657	5,527.99
MFG-	TOT. MANUFACTURING	65	964,935	434,489	25,062.69
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	1,617,237	165,087	9,797.80
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	2,404,413	1,710,817	96,870.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,452,951	1,199,755	69,443.67
4920	GAS UTILITIES	4	214,457	165,159	9,716.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	5,746,893	3,298,652	189,198.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	32,849	601	37.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	4,015	464	26.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	1,657	1,572-	100.02-
5090	MISCELLANEOUS WHOLESALERS	86	1,313,553	761,166	46,114.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	958,226	831,859	51,471.26

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	117	2,312,846	1,595,048	97,704.77
5200	BUILDING MATERIALS	4	2,031,723	201,877	12,381.61
5251	HARDWARE STORES	3	176,282	147,157	9,082.03
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	377,719	373,279	21,262.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	2,213,907	1,875,785	114,838.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	635,612	632,705	37,125.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	628,129	539,035	33,202.82
5600	APPAREL AND ACCESSORY STORES	8	211,359	197,385	12,212.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	102,933	90,102	5,574.34
5800	EATING AND DRINKING PLACES	38	1,429,610	1,428,665	87,512.35
5813	LIQUOR DISPENSERS - BY THE DRINK	8	191,723	179,862	10,586.58
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	229	9,523,859	7,262,248	445,410.15
RETL	TOT. RETAIL TRADE	368	19,054,542	13,719,249	838,137.72
6000	BANKS	6	207,512	190,433	11,709.31
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	3	20,968	16,881	1,044.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	417,839	190,459	11,239.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	68,793	67,243	4,160.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	408,975	369,845	22,879.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	1,165,976	869,206	53,158.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	464,611	431,754	25,768.68
7200	PERSONAL SERVICES	43	471,991	460,760	27,483.69
7300	MISCELLANEOUS BUSINESS SERVICES	79	2,535,715	2,357,012	133,798.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	186,722	157,655	9,475.33
7600	MISCELLANEOUS REPAIR SERVICES	11	223,060	192,439	10,854.44
7900	AMUSEMENT AND RECREATION SERVICES	5	300,831	300,831	16,967.41
8010	PHYSICIANS, DENTISTS AND OTHERS	18	375,941	302,302	18,680.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,693,755	1,075,525	66,698.50
8100	LEGAL SERVICES	7	74,527	74,527	4,611.36
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	305	4,409,169	2,789,068	163,215.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	250,111	228,056	13,141.65
SERV	TOT. SERVICES	544	10,952,148	8,375,058	490,984.64

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	24,078	7,341	420.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,550	54,103,560	41,007,184	2,422,291.96
TEL-	INTERSTATE TELECOMMUNICATIONS	77	63,252	63,252	2,688.16

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	109,722	25,932	1,499.96
0700	AGRICULTURAL SERVICES	3	2,216,193	1,860	106.95
AGRI	TOT. AGRICULTURE	8	2,325,915	27,792	1,606.91
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	56	1,865,444	1,262,491	76,699.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	911,629	664,490	41,496.40
CONS	TOT. CONTRACT CONSTRUCTION	122	3,436,998	2,379,757	144,986.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	92,891	39,070	2,253.54
2700	PRINTING AND PUBLISHING	6	59,414	11,006	736.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	149,806	13,041	762.86
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	57,229	29,010	1,779.79
MFG-	TOT. MANUFACTURING	28	2,153,117	201,092	11,826.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	127,987	127,987	8,250.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	340,618	52,397	3,005.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	286,219	177,809	10,648.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,038,184	1,829,344	113,800.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	2,992,885	2,337,109	145,352.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	782,774	297	19.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	123,324	8,765	586.19
5090	MISCELLANEOUS WHOLESALERS	50	274,885	34,987	2,231.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	26,726	21,257	1,421.59
WHSL	TOT. WHOLESALE TRADE	68	1,223,570	73,421	4,783.31
5200	BUILDING MATERIALS	7	254,085	153,160	10,232.85
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	7	242,553	177,627	11,792.88

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	232,025	174,217	11,601.53
5310	DEPARTMENT STORES	4	205,446	177,223	11,851.19
5400	RETAIL FOOD STORES	9	710,616	648,976	43,342.26
5510	MOTOR VEHICLE DEALERS	4	225,742	108,604	7,240.82
5540	GASOLINE SERVICE STATIONS	8	1,448,520	556,485	37,102.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	227,193	196,056	13,111.26
5600	APPAREL AND ACCESSORY STORES	4	85,200	85,200	5,697.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	242,776	76,277	5,101.04
5800	EATING AND DRINKING PLACES	27	859,315	659,310	44,016.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	6	661,079	29,286	1,958.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	179	6,632,519	4,370,227	290,422.33
RETL	TOT. RETAIL TRADE	279	12,385,094	7,743,648	515,606.64
6000	BANKS	5	198,780	179,371	11,995.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	19,722	8,037	537.47
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	17,248	17,248	1,153.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	13	216,792	195,706	13,020.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	489,823	437,203	29,170.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	152,120	146,620	9,805.23
7200	PERSONAL SERVICES	35	107,950	99,317	6,603.13
7300	MISCELLANEOUS BUSINESS SERVICES	57	1,010,198	400,642	25,793.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	278,728	231,387	15,459.64
7600	MISCELLANEOUS REPAIR SERVICES	16	131,720	126,769	7,953.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	694,755	7,600	508.27
8010	PHYSICIANS, DENTISTS AND OTHERS	11	402,194	322,284	21,552.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	33,385	33,385	2,232.64
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	0	22,176-	6,957-	365.22-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	177	1,259,044	1,116,379	70,395.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	346	4,114,435	2,543,945	164,357.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,029	29,214,882	15,834,358	1,022,888.03
TEL-	INTERSTATE TELECOMMUNICATIONS	71	73,236	73,236	3,112.57

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	4	58,876	48,090	2,927.22
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	91,949	81,162	4,831.07
1500	GENERAL BUILDING CONTRACTORS	171	14,423,192	8,938,247	542,878.45
1610	HIGHWAY CONTRACTORS	10	12,316,848	12,246,014	706,275.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	292,003	292,003	18,045.77
1700	SPECIAL TRADE CONTRACTORS	326	24,547,177	11,606,217	680,403.55
CONS	TOT. CONTRACT CONSTRUCTION	514	51,579,219	33,082,480	1,947,603.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	60,209	34,930	2,043.89
2700	PRINTING AND PUBLISHING	8	222,896	134,359	8,268.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	882,139	873,452	53,799.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,801,418	87,843	5,410.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	1,588,263	454,112	27,498.72
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	27,055	25,621	1,483.55
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	406,564	364,532	22,482.53
3900	MISCELLANEOUS MANUFACTURING	73	7,312,102	673,451	40,201.68
MFG-	TOT. MANUFACTURING	134	13,652,228	2,662,455	162,058.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	590,607	572,871	34,471.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	312,387	17,921-	954.79-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	1,252,448	394,956	23,550.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	6,455,280	5,883,676	360,908.02
4920	GAS UTILITIES	5	586,848	455,682	27,947.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	235	9,197,570	7,289,264	445,922.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	113,728	6,606	390.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	636,713	1,812	112.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	306,131	27,996	1,730.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	67,233	63,745	3,943.89
5090	MISCELLANEOUS WHOLESALERS	118	7,792,817	373,217	22,773.44

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 OCTOBER, 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)	31	137,926	77,622	4,633.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,047	256,456,300	82,502,941	4,956,634.62
TEL-	INTERSTATE TELECOMMUNICATIONS	147	284,622	284,622	12,096.46

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	7	193,468	91,756	5,362.32
0700	AGRICULTURAL SERVICES	6	124,661	99,661	5,990.19
AGRI	TOT. AGRICULTURE	13	318,129	191,418	11,352.51
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	12	673,803	667,281	38,807.62
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	122	29,994,313	26,128,526	1,556,084.03
MINE	TOT. MINING	139	87,404,634	83,532,326	4,857,241.45
1500	GENERAL BUILDING CONTRACTORS	219	9,073,349	6,898,369	413,440.50
1610	HIGHWAY CONTRACTORS	10	4,970,351	4,801,554	276,776.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	3,143,221	2,981,405	173,910.33
1700	SPECIAL TRADE CONTRACTORS	276	14,018,303	8,414,736	499,523.85
CONS	TOT. CONTRACT CONSTRUCTION	535	31,205,225	23,096,064	1,363,651.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	202,660	132,188	7,897.95
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	102,729	57,747	3,341.82
2700	PRINTING AND PUBLISHING	18	745,907	547,164	33,176.75
2800	CHEMICALS AND ALLIED PRODUCTS	3	118,107	6,855	400.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	19	4,187,722	3,341,498	198,045.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	386,295	165,066	10,007.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	1,263,016	582,985	34,972.05
3500	MACHINERY, EXCEPT ELECTRICAL	6	979,843	632,973	38,365.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	132,839	132,839	8,053.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	6	54,656	8,991	545.82
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	16,556	16,510	968.79
3900	MISCELLANEOUS MANUFACTURING	76	2,256,620	1,061,207	64,044.63
MFG-	TOT. MANUFACTURING	192	10,538,018	6,736,934	402,835.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	619,730	584,437	33,605.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	6,578,253	3,602,021	210,319.25
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	144	1,947,387	1,317,712	79,452.52
4830	RADIO AND TELEVISION BROADCASTING	6	491,233	274,763	16,657.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,118,715	1,060,713	61,674.55
4920	GAS UTILITIES	5	981,323	649,233	38,953.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	281	11,742,185	7,494,423	440,985.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	576,096	263,740	15,995.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	184,695	93,856	5,452.83

STATE OF NEW MEXICO

RUN DATE: 11/13/01

COMBINED REVENUE SYSTEM

RUN NUMBER: 009.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	29	1,071,089	166,521	10,222.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,237,185	313,840	19,011.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	1,239,223	486,473	29,502.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	8,186,017	6,239,283	376,596.86
5090	MISCELLANEOUS WHOLESALERS	181	50,920,639	2,813,467	169,381.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	8,617,794	2,288,983	141,287.06
WHSL	TOT. WHOLESALE TRADE	312	72,032,738	12,666,162	767,450.64
5200	BUILDING MATERIALS	31	4,903,473	1,670,777	100,512.93
5251	HARDWARE STORES	12	659,008	327,029	19,937.48
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	1,993,867	1,643,253	98,521.17
5310	DEPARTMENT STORES	8	3,628,513	3,490,275	211,598.07
5400	RETAIL FOOD STORES	57	13,496,492	10,360,783	631,530.62
5510	MOTOR VEHICLE DEALERS	22	3,351,987	1,508,392	91,663.17
5540	GASOLINE SERVICE STATIONS	25	5,761,200	4,614,634	275,731.84
5592	MOBILE HOME DEALERS	19	1,420,091	785,580	47,720.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	4,703,610	3,329,050	200,414.26
5600	APPAREL AND ACCESSORY STORES	38	2,155,095	1,917,780	116,257.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	2,002,030	1,434,670	86,931.16
5800	EATING AND DRINKING PLACES	168	9,378,646	8,318,562	506,170.44
5813	LIQUOR DISPENSERS - BY THE DRINK	11	989,480	904,184	54,112.47
5910	DRUG AND PROPRIETARY STORES	7	2,233,106	711,497	43,213.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	743	41,265,394	31,996,292	1,930,455.13
RETL	TOT. RETAIL TRADE	1,272	98,269,136	73,165,452	4,423,690.17
6000	BANKS	30	960,970	883,211	53,546.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	84,316	59,428	3,587.08
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	230,846	230,846	13,709.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	93	1,311,272	1,005,254	60,387.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	237,749	100,403	6,086.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	338,316	277,418	16,829.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	174	3,292,635	2,665,367	160,836.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	2,163,741	1,739,443	105,550.24
7200	PERSONAL SERVICES	285	2,505,873	2,354,905	142,006.62
7300	MISCELLANEOUS BUSINESS SERVICES	339	14,783,537	11,477,174	680,993.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	144	6,262,669	3,512,366	211,157.72
7600	MISCELLANEOUS REPAIR SERVICES	157	7,326,784	3,519,385	211,661.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	47	525,527	511,269	30,380.89
8010	PHYSICIANS, DENTISTS AND OTHERS	125	6,010,912	5,344,770	323,999.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	4,235,344	3,706,948	225,936.68
8100	LEGAL SERVICES	59	1,017,431	1,007,525	60,962.51
8200	EDUCATIONAL SERVICES	28	396,455	395,155	24,004.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	673	23,462,538	18,881,160	1,119,641.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	1,282,527	866,771	51,568.55
SERV	TOT. SERVICES	1,968	70,344,972	53,671,531	3,209,268.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES	5	6,120,644	5,297,795	312,163.73
GOVT	TOT. GOVERNMENT	5	6,120,644	5,297,795	312,163.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	351,281	47,135	2,838.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,907	391,619,597	268,564,605	15,952,312.86
TEL-	INTERSTATE TELECOMMUNICATIONS	129	540,520	540,520	22,972.13

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 12-000 SAN MIGUEL 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	3	28,935	16,880	1,034.05
1500	GENERAL BUILDING CONTRACTORS	67	2,925,997	2,577,056	152,450.28
1610	HIGHWAY CONTRACTORS	6	1,542,345	1,530,851	88,980.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	86,324	70,780	4,136.14
1700	SPECIAL TRADE CONTRACTORS	94	2,564,442	1,672,254	104,263.74
CONS	TOT. CONTRACT CONSTRUCTION	172	7,119,109	5,850,941	349,830.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	206,797	44,863	2,767.73
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	240,305	57,613	3,373.04
2700	PRINTING AND PUBLISHING	5	184,198	140,564	8,960.89
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	37	37	2.34
3900	MISCELLANEOUS MANUFACTURING	15	83,616	42,578	2,686.48
MFG-	TOT. MANUFACTURING	36	771,625	341,803	21,360.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	1,534,410	1,529,910	97,271.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	54,689	8,670	509.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	319,778	229,478	13,746.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,165,086	955,497	58,797.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	3,114,005	2,757,691	172,501.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	645,719	46,134	2,938.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	48,582	30,334	1,933.79
5090	MISCELLANEOUS WHOLESALE	63	630,663	74,316	4,575.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	171,202	74,222	4,731.64
WHSL	TOT. WHOLESALE TRADE	95	1,520,962	230,063	14,501.79
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	479,926	300,990	19,188.14
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	274,627	227,772	14,178.29

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	5	91,881	90,897	5,794.18
5400	RETAIL FOOD STORES	18	2,057,413	1,604,539	101,915.13
5510	MOTOR VEHICLE DEALERS	3	154,481	110,757	7,060.74
5540	GASOLINE SERVICE STATIONS	26	1,116,801	520,109	31,686.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	317,987	245,223	15,632.93
5600	APPAREL AND ACCESSORY STORES	7	182,742	182,742	11,648.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	51,520	38,590	2,460.14
5800	EATING AND DRINKING PLACES	33	1,018,315	967,912	61,500.13
5813	LIQUOR DISPENSERS - BY THE DRINK	14	408,860	380,301	23,811.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	275,309	251,054	15,310.79
5990	MISCELLANEOUS RETAILERS	209	6,481,256	5,155,525	327,442.33
RETL	TOT. RETAIL TRADE	355	13,726,851	10,562,936	668,644.84
6000	BANKS	7	129,814	102,961	6,543.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	9,646	959	57.65
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	92,438	32,957	2,086.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	460,514	448,439	28,325.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	420,119	334,800	21,280.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,117,104	924,688	58,585.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	573,158	573,158	36,019.63
7200	PERSONAL SERVICES	44	329,519	329,519	20,834.63
7300	MISCELLANEOUS BUSINESS SERVICES	70	549,616	494,654	30,801.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	363,293	289,704	18,166.10
7600	MISCELLANEOUS REPAIR SERVICES	12	66,250	32,454	2,064.09
7900	AMUSEMENT AND RECREATION SERVICES	7	489,324	489,324	28,515.23
8010	PHYSICIANS, DENTISTS AND OTHERS	29	914,175	804,257	51,271.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	567,957	603,331	38,430.12
8100	LEGAL SERVICES	12	127,636	127,236	8,111.30
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	280	4,151,318	2,388,205	151,178.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	67,495	67,438	4,287.67
SERV	TOT. SERVICES	537	8,558,858	6,494,278	407,512.10
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	3	42,064	42,064	2,444.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	99,898	6,285	365.31

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 68
RUN DATE: 11/13/01
RUN NUMBER: 009.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,397	36,099,412	27,227,629	1,696,781.48
TEL- INTERSTATE TELECOMMUNICATIONS	85	96,939	96,939	4,119.91

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	8	1,706,927	474,770	29,316.16
WHSL	TOT. WHOLESALE TRADE	172	10,781,577	1,011,248	62,161.86
5200	BUILDING MATERIALS	9	295,332	273,219	16,848.50
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	740,859	564,860	34,502.14
5310	DEPARTMENT STORES	7	1,375,163	1,241,630	76,798.54
5400	RETAIL FOOD STORES	35	6,905,050	6,214,549	383,454.01
5540	GASOLINE SERVICE STATIONS	12	991,628	943,830	57,143.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	637,843	563,741	34,779.31
5600	APPAREL AND ACCESSORY STORES	10	70,349	68,188	4,095.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	138,296	85,991	5,138.66
5800	EATING AND DRINKING PLACES	80	3,309,279	3,246,092	199,716.57
5813	LIQUOR DISPENSERS - BY THE DRINK	10	308,452	307,098	18,862.03
5910	DRUG AND PROPRIETARY STORES	14	2,296,673	838,938-	51,931.44-
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	445	130,895,834	8,398,170	511,140.74
RETL	TOT. RETAIL TRADE	677	148,164,279	21,214,578	1,299,481.47
6000	BANKS	11	320,763	278,559	17,155.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	51,600	32,031	1,951.50
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	26,765	26,765	1,656.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	35,128	7,418	451.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	673,584	498,604	30,094.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	202,434	102,942	6,337.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	284,366	185,468	11,462.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	109	1,594,639	1,131,786	69,109.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	649,462	540,616	33,096.93
7200	PERSONAL SERVICES	124	865,510	832,045	51,172.10
7300	MISCELLANEOUS BUSINESS SERVICES	236	2,730,786	1,904,644	113,832.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	800,704	733,748	45,281.08
7600	MISCELLANEOUS REPAIR SERVICES	39	688,522	423,511	25,553.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	15,232	15,104	926.40
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,163,987	1,138,323	70,165.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,195,087	1,128,616	69,711.55
8100	LEGAL SERVICES	15	199,938	199,938	11,970.19
8200	EDUCATIONAL SERVICES	23	294,358	77,108	4,720.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	50,404	30,910	1,912.57
8900	MISCELLANEOUS SERVICES	537	10,417,860	6,899,147	413,941.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	2,072,856	1,960,295	114,449.84
SERV	TOT. SERVICES	1,163	21,172,944	15,893,208	957,302.96

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	15	919,196	560,624	35,888.12
0700	AGRICULTURAL SERVICES	30	994,405	910,057	56,358.68
AGRI	TOT. AGRICULTURE	45	1,913,601	1,470,681	92,246.80
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	159,018	34,301	2,116.75
1500	GENERAL BUILDING CONTRACTORS	556	34,421,717	27,515,391	1,694,806.06
1610	HIGHWAY CONTRACTORS	8	802,820	398,689	23,937.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	2,404,235	2,013,521	126,560.91
1700	SPECIAL TRADE CONTRACTORS	588	16,504,076	7,047,183	441,779.24
CONS	TOT. CONTRACT CONSTRUCTION	1,177	54,132,848	36,974,785	2,287,083.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	41	3,821,904	205,353	12,971.96
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	311,890	50,630	3,234.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	1,477,604	630,029	40,221.98
2700	PRINTING AND PUBLISHING	29	1,771,824	1,345,097	86,427.12
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	749,733	226,091	14,405.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	2,567,168	350,914	22,159.06
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	378,403	378,355	24,334.01
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	26	169,597	138,956	8,943.40
3900	MISCELLANEOUS MANUFACTURING	235	9,775,873	1,761,780	110,400.97
MFG-	TOT. MANUFACTURING	406	21,855,175	5,911,392	376,155.29
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	330,842	252,799	15,687.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	294,430	105,676	6,507.11
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	7,280,807	4,246,130	271,493.17
4830	RADIO AND TELEVISION BROADCASTING	8	169,284	125,137	7,685.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	6,541,224	5,413,839	336,335.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	15,863,895	11,271,222	708,061.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	796,246	79,810	5,098.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	197,633	9,900	626.67
5040	GROCERIES AND RELATED PRODUCTS	27	1,761,546	298,400	18,224.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	631,131	88,963	5,726.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	3,278,953	438,368	27,014.12

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	4,400,492	3,081,439	197,313.33
5090	MISCELLANEOUS WHOLESALERS	303	26,513,999	2,412,749	154,177.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	2,528,368	2,202,303	137,141.98
WHSL	TOT. WHOLESALE TRADE	409	40,108,368	8,611,932	545,323.52
5200	BUILDING MATERIALS	16	3,149,305	1,573,623	100,965.36
5251	HARDWARE STORES	9	1,092,373	559,034	35,984.89
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	3,732,133	3,102,793	191,140.81
5310	DEPARTMENT STORES	9	10,589,471	9,489,492	578,523.57
5400	RETAIL FOOD STORES	61	22,010,023	20,642,578	1,316,091.38
5510	MOTOR VEHICLE DEALERS	20	4,527,220	1,505,321	96,851.57
5540	GASOLINE SERVICE STATIONS	10	193,113	159,212	9,847.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	2,308,177	1,922,307	122,893.89
5600	APPAREL AND ACCESSORY STORES	111	7,987,359	6,873,305	439,191.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	4,819,094	3,178,480	204,560.79
5800	EATING AND DRINKING PLACES	210	14,881,502	14,052,379	899,475.16
5813	LIQUOR DISPENSERS - BY THE DRINK	13	1,136,044	1,135,619	73,004.21
5910	DRUG AND PROPRIETARY STORES	5	2,870,896	1,380,590	88,707.45
5920	PACKAGE LIQUOR STORES	7	456,817	449,174	28,314.54
5990	MISCELLANEOUS RETAILERS	1,383	68,084,473	47,057,021	3,001,473.10
RETL	TOT. RETAIL TRADE	1,971	148,279,107	113,509,082	7,212,748.77
6000	BANKS	22	1,899,342	1,213,850	77,888.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	334,021	147,290	9,437.72
6120	SAVINGS AND LOAN ASSOCIATIONS	3	13,915	955	61.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	926,140	885,486	57,002.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	278,998	125,018	7,943.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	208	10,464,122	6,430,770	392,675.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	3,004,424	2,981,628	178,774.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	4,247,996	453,435	29,160.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	314	21,168,958	12,238,432	752,944.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	13,225,686	13,037,463	835,362.96
7200	PERSONAL SERVICES	440	4,785,580	4,351,272	273,477.03
7300	MISCELLANEOUS BUSINESS SERVICES	511	8,053,017	4,243,938	269,444.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	358,242	110,561	6,843.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	120	3,625,484	3,352,146	211,523.60
7600	MISCELLANEOUS REPAIR SERVICES	79	735,449	580,086	36,225.76
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	106,074	50,967	3,277.69
7900	AMUSEMENT AND RECREATION SERVICES	17	641,155	371,090	22,459.20
8010	PHYSICIANS, DENTISTS AND OTHERS	211	6,672,266	5,958,477	382,038.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	4,675,058	4,350,350	279,038.59

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	193	6,571,572	6,440,372	413,864.01
8200	EDUCATIONAL SERVICES	48	544,961	442,394	27,967.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	822,724	642,749	40,606.86
8900	MISCELLANEOUS SERVICES	1,674	40,616,880	24,708,633	1,564,004.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	103	3,504,041	3,086,584	197,167.69
SERV	TOT. SERVICES	3,580	94,938,187	71,727,081	4,563,301.94
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	6	26,792	21,192	1,284.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	520,663	231,663	14,342.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,142	398,966,610	262,001,764	16,555,609.75
TEL-	INTERSTATE TELECOMMUNICATIONS	116	1,020,457	1,016,469	43,199.96

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	54	638,594	447,697	27,450.04
1610	HIGHWAY CONTRACTORS	3	267,444	267,444	15,378.03
1700	SPECIAL TRADE CONTRACTORS	88	905,220	398,013	25,251.34
CONS	TOT. CONTRACT CONSTRUCTION	145	1,811,257	1,113,154	68,079.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	715,501	0	0.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	27,592	23,671	1,553.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	4,587	4,587	263.73
3900	MISCELLANEOUS MANUFACTURING	8	32,187	1,833	110.47
MFG-	TOT. MANUFACTURING	26	917,475	94,380	6,127.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	1,690,283	449,919	27,857.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	349,280	333,084	19,601.47
4920	GAS UTILITIES	4	180,685	175,622	10,602.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	2,275,032	1,008,438	61,173.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	160,052	1,912	125.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	1,141	1,141	71.90
5090	MISCELLANEOUS WHOLESALERS	38	52,688	14,784	909.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	233,660	70,386	4,436.38
WHSL	TOT. WHOLESALE TRADE	57	530,073	129,082	8,212.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	956,775	782,321	50,422.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	2,379,486	2,110,350	138,390.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	88,481	88,481	5,522.86
5592	MOBILE HOME DEALERS				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	3	86,792	78,138	5,083.23
5600	APPAREL AND ACCESSORY STORES	4	16,643	15,813	1,037.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,150	1,150	71.99
5800	EATING AND DRINKING PLACES	39	652,500	650,052	41,256.87
5813	LIQUOR DISPENSERS - BY THE DRINK	13	424,986	320,643	19,826.18
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	160	848,196	528,121	33,525.55
RETL	TOT. RETAIL TRADE	266	7,653,237	6,254,306	405,042.98
6000	BANKS	4	282,809	175,744	11,516.19
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	36	132,303	127,475	7,953.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	13,504	11,904	748.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	453,755	340,263	21,868.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	289,447	276,732	17,696.24
7200	PERSONAL SERVICES	41	224,511	223,586	14,595.93
7300	MISCELLANEOUS BUSINESS SERVICES	86	407,370	310,311	20,331.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	196,448	139,342	9,029.77
7600	MISCELLANEOUS REPAIR SERVICES	21	125,243	119,810	7,376.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	298,692	168,603	9,878.61
8010	PHYSICIANS, DENTISTS AND OTHERS	13	100,332	79,426	5,212.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	159,132	140,141	9,196.75
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	148	831,033	493,164	30,865.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	391	2,711,168	2,030,075	129,308.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,039	16,692,170	11,245,213	717,779.77
TEL-	INTERSTATE TELECOMMUNICATIONS	58	12,786	12,786	543.45

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	3	738,684	3,947	219.56
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	1,302,406	1,219,712	71,212.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	1,067,057	844,967	47,873.68
CONS	TOT. CONTRACT CONSTRUCTION	81	3,565,580	2,979,866	169,993.23
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	5,196	3,420	205.18
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.	4	33-	33-	1.86-
3900	MISCELLANEOUS MANUFACTURING	20	488,392	14,614	868.56
MFG-	TOT. MANUFACTURING	38	764,059	103,393	6,193.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	22,589	5,058	296.70
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	169,617	109,151	6,392.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,409,068	846,217	48,914.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	1,648,291	996,744	57,782.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	3,733	3,733	222.98
5090	MISCELLANEOUS WHOLESALE	41	73,817	19,177	1,122.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	133,777	52,746	3,135.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	113,922	95,529	5,731.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	723,009	539,563	32,344.73
5310	DEPARTMENT STORES	3	19,711	19,711	1,182.27

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	1,654,327	1,298,634	77,917.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	129,282	73,169	4,353.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	71,358	55,728	3,253.00
5600	APPAREL AND ACCESSORY STORES	3	2,276	2,218	133.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	867	752	44.18
5800	EATING AND DRINKING PLACES	28	771,300	719,604	42,753.53
5813	LIQUOR DISPENSERS - BY THE DRINK	5	233,178	231,446	13,683.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	166	989,932	637,377	37,627.54
RETL	TOT. RETAIL TRADE	247	4,850,729	3,765,384	224,515.92
6000	BANKS	6	87,757	84,063	5,043.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	7,591	3,498	209.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	157,130	105,253	6,259.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	255,369	195,705	11,682.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	590,823	590,682	35,440.90
7200	PERSONAL SERVICES	32	75,178	52,682	3,084.29
7300	MISCELLANEOUS BUSINESS SERVICES	56	378,700	173,795	10,134.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	292,080	242,400	14,446.28
7600	MISCELLANEOUS REPAIR SERVICES	10	51,253	31,721	1,839.87
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	565,939	553,077	33,167.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	10,223	10,223	610.77
8100	LEGAL SERVICES	5	36,497	36,497	2,189.81
8200	EDUCATIONAL SERVICES	5	9,008	9,008	540.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	135	933,410	824,560	48,727.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	306,748	306,748	18,402.55
SERV	TOT. SERVICES	312	3,266,842	2,848,375	169,544.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	324,923	302,423	18,145.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	884	15,673,439	11,362,948	667,846.66
TEL-	INTERSTATE TELECOMMUNICATIONS	67	61,712	61,712	2,622.71

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	169	5,412,070	4,750,625	311,893.08
1610	HIGHWAY CONTRACTORS	6	349,841	349,841	22,592.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	357,269	176,050	11,304.02
1700	SPECIAL TRADE CONTRACTORS	174	2,132,226	1,298,289	84,423.86
CONS	TOT. CONTRACT CONSTRUCTION	360	8,251,405	6,574,806	430,213.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	127,431	65,600	4,509.98
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	363,027	193,955	12,676.07
2700	PRINTING AND PUBLISHING	5	35,914	25,383	1,744.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	72,000	19,075	1,206.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	68,857	49,889	3,345.81
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	48	729,851	219,778	14,694.64
MFG-	TOT. MANUFACTURING	92	1,434,313	606,313	40,403.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	62,117	62,117	4,065.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	12,110	12,110	815.50
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	298,343	122,401	8,045.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,400,773	1,295,848	84,503.87
4920	GAS UTILITIES	5	266,628	242,048	15,733.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	2,138,729	1,827,064	119,385.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	82,371	1,086	70.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	444,021	48,834	3,262.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	4,966	535	36.75
5090	MISCELLANEOUS WHOLESALERS	93	952,837	230,550	15,654.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	215,035	214,313	14,733.99
WHSL	TOT. WHOLESALE TRADE	126	1,736,242	515,355	35,134.42
5200	BUILDING MATERIALS	13	722,094	426,408	28,985.74

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	7	224,552	198,651	13,173.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	263,461	236,783	15,770.84
5310	DEPARTMENT STORES	4	43,221	43,221	2,967.50
5400	RETAIL FOOD STORES	35	6,007,479	5,313,026	364,608.61
5510	MOTOR VEHICLE DEALERS	4	948,519	181,584	12,483.88
5540	GASOLINE SERVICE STATIONS	19	2,333,667	1,200,819	77,587.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	577,489	394,880	26,982.91
5600	APPAREL AND ACCESSORY STORES	30	975,894	853,428	56,732.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	267,457	148,013	10,157.55
5800	EATING AND DRINKING PLACES	49	2,802,241	2,792,143	188,107.54
5813	LIQUOR DISPENSERS - BY THE DRINK	7	437,669	437,029	29,243.40
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	490	10,056,521	7,203,401	491,621.44
RETL	TOT. RETAIL TRADE	721	25,681,027	19,450,150	1,319,733.35
6000	BANKS	5	275,986	144,822	9,956.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	5,641	5,641	384.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	12,331	12,331	847.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	902,834	851,999	56,948.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	1,333,189	1,049,713	70,532.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	2,498,705	2,414,977	163,868.94
7200	PERSONAL SERVICES	90	887,273	851,579	55,810.33
7300	MISCELLANEOUS BUSINESS SERVICES	142	1,067,743	478,152	31,639.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	406,955	340,410	23,021.78
7600	MISCELLANEOUS REPAIR SERVICES	12	85,156	34,010	2,329.27
7900	AMUSEMENT AND RECREATION SERVICES	9	382,979	382,979	24,544.69
8010	PHYSICIANS, DENTISTS AND OTHERS	38	773,823	676,040	45,877.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	1,201,003	1,147,303	78,438.59
8100	LEGAL SERVICES	32	468,318	462,788	31,794.12
8200	EDUCATIONAL SERVICES	6	181,838	51,356	3,308.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	69,667	69,542	4,724.16
8900	MISCELLANEOUS SERVICES	479	4,179,705	3,363,965	223,840.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	283,308	256,994	16,995.96
SERV	TOT. SERVICES	1,003	12,486,472	10,530,094	706,193.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	182,897	102,079	6,963.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,567	53,469,279	40,725,206	2,733,111.25
TEL-	INTERSTATE TELECOMMUNICATIONS	120	202,608	202,608	8,610.85

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 OCTOBER, 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	6	97,320	22,619	1,340.79
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	30	746,318	702,845	42,778.21
1610	HIGHWAY CONTRACTORS	5	553,853	310,334	18,038.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	29,306	26,506	1,579.94
1700	SPECIAL TRADE CONTRACTORS	56	684,997	300,694	18,075.47
CONS	TOT. CONTRACT CONSTRUCTION	96	2,014,475	1,340,379	80,471.76
2700	PRINTING AND PUBLISHING	3	14,943	14,943	952.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	246,041	0	0.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	7,691	7,691	490.32
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	208	208	13.26
3900	MISCELLANEOUS MANUFACTURING	19	162,351	68,758	4,130.18
MFG-	TOT. MANUFACTURING	35	1,097,081	746,855	43,770.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	145,785	145,785	8,492.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	276,767	14,717	862.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	80,920	39,787	2,411.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	803,992	744,182	44,221.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	1,307,463	944,472	55,988.06
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	3	93,744	6,262	363.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	38,198	38,079	2,427.54
5090	MISCELLANEOUS WHOLESALERS	57	128,212	72,327	4,337.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	803,172	302,850	19,306.71
WHSL	TOT. WHOLESALE TRADE	74	1,229,676	483,592	30,520.05
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	654,994	481,298	30,243.30
5310	DEPARTMENT STORES	3	454	454	28.94
5400	RETAIL FOOD STORES	11	1,176,401	1,003,207	63,736.35
5510	MOTOR VEHICLE DEALERS				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 11/13/01

RUN NUMBER: 009.00

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	13	2,240,534	935,677	59,480.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	159,144	124,929	7,759.25
5600	APPAREL AND ACCESSORY STORES	4	10,535	9,655	615.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	887	887	52.34
5800	EATING AND DRINKING PLACES	28	883,970	762,631	48,367.09
5813	LIQUOR DISPENSERS - BY THE DRINK	3	43,262	43,262	2,757.94
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	190	2,052,139	1,659,407	99,473.32
RETL	TOT. RETAIL TRADE	288	7,417,248	5,152,034	320,807.85
6000	BANKS	6	83,705	73,879	4,709.78
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	33,859	25,195	1,562.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	153,681	135,190	8,574.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	224,545	224,445	14,308.37
7200	PERSONAL SERVICES	30	117,075	117,075	7,361.63
7300	MISCELLANEOUS BUSINESS SERVICES	59	369,276	101,739	6,283.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	178,526	159,973	10,100.01
7600	MISCELLANEOUS REPAIR SERVICES	15	214,219	53,594	3,137.61
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	52,857	41,588	2,569.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	68,007	62,103	3,917.35
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	1,167	1,167	67.91
8900	MISCELLANEOUS SERVICES	144	1,603,358	1,431,179	89,654.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	389,713	388,131	24,679.81
SERV	TOT. SERVICES	301	3,246,600	2,604,321	163,435.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	959	16,682,734	11,539,014	711,553.99
TEL-	INTERSTATE TELECOMMUNICATIONS	83	40,816	40,816	1,734.71

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	206,990	206,990	11,725.57
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	312,573	308,334	18,515.47
1610	HIGHWAY CONTRACTORS	4	88,710	84,190	4,422.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	14,652	14,652	769.24
1700	SPECIAL TRADE CONTRACTORS	33	227,897	185,088	10,522.51
CONS	TOT. CONTRACT CONSTRUCTION	53	643,833	592,264	34,229.61
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	8,523	2,797	171.53
MFG-	TOT. MANUFACTURING	8	137,197	48,168	2,899.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	27,656	27,656	1,667.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	103,356	17,381	1,007.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	163,477	140,957	8,439.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,309,042	1,273,601	67,993.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	1,779,822	1,628,320	88,242.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	1,586	1,586	98.12
5090	MISCELLANEOUS WHOLESALERS	19	75,376	30,641	1,887.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	64,478	61,050	3,266.27
WHSL	TOT. WHOLESALE TRADE	34	148,163	99,952	5,665.19
5200	BUILDING MATERIALS	5	92,537	31,710	1,780.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	168,949	167,414	9,903.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	517,286	488,152	30,144.78
5540	GASOLINE SERVICE STATIONS	8	162,098	76,315	4,715.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	15,657	15,657	968.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	329,351	329,351	19,790.92

STATE OF NEW MEXICO

RUN DATE: 11/13/01

COMBINED REVENUE SYSTEM

RUN NUMBER: 009.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	83	635,857	333,603	20,260.77
RETL	TOT. RETAIL TRADE	139	2,426,420	1,686,601	102,309.15
6000	BANKS	4	71,429	48,898	3,025.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	16,903	3,712	229.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	6,913	5,669	350.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	95,245	58,279	3,606.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	223,094	221,413	13,699.95
7200	PERSONAL SERVICES	11	16,280	16,280	1,007.28
7300	MISCELLANEOUS BUSINESS SERVICES	27	332,271	310,376	18,781.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	8,023	7,306	419.52
7600	MISCELLANEOUS REPAIR SERVICES	12	44,396	44,396	2,526.03
8010	PHYSICIANS, DENTISTS AND OTHERS	6	245,106	141,739	8,770.11
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	71	600,012	534,088	32,085.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	146	1,522,864	1,329,280	80,632.20
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	5	8,256	8,256	489.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	488	7,196,082	5,675,643	330,855.88
TEL-	INTERSTATE TELECOMMUNICATIONS	43	29,174	29,174	1,239.86

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	10,491	5,721	332.54
0700	AGRICULTURAL SERVICES	6	128,185	42,086	2,693.82
AGRI	TOT. AGRICULTURE	10	138,676	47,807	3,026.36
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	104	3,790,338	2,933,382	181,919.80
1610	HIGHWAY CONTRACTORS	5	214,706	67,637	3,931.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	353,148	127,509	7,468.23
1700	SPECIAL TRADE CONTRACTORS	207	5,997,751	1,089,280	67,648.12
CONS	TOT. CONTRACT CONSTRUCTION	323	10,355,943	4,217,807	260,967.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	35,838	23,040	1,468.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	161,589	21,255	1,249.85
2700	PRINTING AND PUBLISHING	8	59,856	40,416	2,579.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,069,354	1,047,883	65,734.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	131,461	2,268	131.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	31,852	25,437	1,502.31
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	3,493	3,385	215.92
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	41	6,630,517	86,820	5,366.19
MFG-	TOT. MANUFACTURING	95	8,258,463	1,315,055	82,056.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	16,192	1,320	76.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	291,795	32,845	2,094.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	228,901	95,531	5,928.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,857,866	2,360,484	141,924.58
4920	GAS UTILITIES	5	903,260	427,910	25,780.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	4,298,015	2,918,090	175,804.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	11,083	3,783	243.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	601,191	52,006	3,078.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	54,271	2,405	145.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	269,259	5,373	342.41
5090	MISCELLANEOUS WHOLESALERS	118	1,886,461	300,317	18,516.34

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	873,795	363,960	23,390.28
WHSL	TOT. WHOLESALE TRADE	169	3,715,137	732,719	46,029.99
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	572,140	508,901	32,803.02
5310	DEPARTMENT STORES	4	207,758	193,175	12,551.70
5400	RETAIL FOOD STORES	16	5,024,985	4,340,724	276,253.58
5510	MOTOR VEHICLE DEALERS	5	392,573	197,694	12,411.56
5540	GASOLINE SERVICE STATIONS	9	393,989	346,460	22,110.33
5592	MOBILE HOME DEALERS	4	389,542	338,126	21,702.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,136,900	796,031	51,178.08
5600	APPAREL AND ACCESSORY STORES	11	366,657	365,931	23,499.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	184,883	166,127	10,571.19
5800	EATING AND DRINKING PLACES	77	3,029,484	2,991,095	191,531.82
5813	LIQUOR DISPENSERS - BY THE DRINK	11	291,231	285,840	18,500.82
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	408	14,068,244	10,128,180	649,739.71
RETL	TOT. RETAIL TRADE	590	27,377,679	21,332,384	1,366,144.39
6000	BANKS	21	260,458	219,288	14,111.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	43,341	41,653	2,686.70
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	26,196	26,196	1,657.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	72	519,257	452,643	27,581.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	187,721	166,427	10,594.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	117	1,121,685	946,953	59,059.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	303,113	303,113	19,483.17
7200	PERSONAL SERVICES	111	457,714	421,316	26,602.65
7300	MISCELLANEOUS BUSINESS SERVICES	133	676,886	462,930	28,932.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	1,127,977	990,099	62,127.12
7600	MISCELLANEOUS REPAIR SERVICES	64	614,262	433,461	25,822.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	168,670	168,645	9,952.78
8010	PHYSICIANS, DENTISTS AND OTHERS	40	995,423	882,069	55,747.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	615,739	343,904	22,090.37
8100	LEGAL SERVICES	24	272,345	263,323	16,601.27
8200	EDUCATIONAL SERVICES	27	296,510	49,558	3,038.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	878,516	489,123	31,346.04
8900	MISCELLANEOUS SERVICES	398	2,930,112	2,057,926	128,543.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	914	9,519,421	6,983,833	437,834.10

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

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RUN NUMBER: 009.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,370	64,971,283	38,614,199	2,437,876.39
TEL-	INTERSTATE TELECOMMUNICATIONS	104	164,438	164,438	6,988.60

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 77-000 R & 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				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 9	183,663 183,663	80,684 80,684	4,034.21 4,034.21
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	550,618	56,064	2,803.22
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 19	305,824 1,580,892	305,824 1,086,339	15,291.22 54,316.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	1,961,490	1,249,510	62,475.50

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 OCTOBER, 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	4	55,537	29,603	1,480.17
0700	AGRICULTURAL SERVICES	6	411,890	59,677	2,983.86
AGRI	TOT. AGRICULTURE	10	467,427	89,280	4,464.03
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	56	4,844,627	3,665,658	183,282.92
1474	POTASH				
MINE	TOT. MINING	61	6,024,277	4,031,628	201,581.41
1500	GENERAL BUILDING CONTRACTORS	31	7,664,810	1,156,742	57,837.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	5,718,154	3,359,447	167,972.36
CONS	TOT. CONTRACT CONSTRUCTION	124	13,713,070	4,549,482	227,474.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	1,123,755	14,318	715.88
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	165,182	0	0.00
2700	PRINTING AND PUBLISHING	21	5,263,398	1,040,878	52,043.95
2800	CHEMICALS AND ALLIED PRODUCTS	13	342,818	103,368	5,168.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	533,130	530,072	26,503.62
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	903,162	45,385	2,269.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,636,115	17,074	853.70
3500	MACHINERY, EXCEPT ELECTRICAL	7	495,827	156,585	7,829.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	2,000,774	407,992	20,399.60
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	13	1,703,585	452,568	22,628.41
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	842,362	68,228	3,411.41
3900	MISCELLANEOUS MANUFACTURING	182	20,389,013	3,739,505	186,975.34
MFG-	TOT. MANUFACTURING	296	36,273,064	7,175,371	358,768.63
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	571,037	566,647	28,332.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	9,656,498	1,329,947	66,497.35
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	7,629,121	7,623,946	381,197.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,071,530	1,750,291	87,514.53
4920	GAS UTILITIES	3	1,483,951	1,443,827	72,191.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	22,784,714	12,989,082	649,454.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	5,933,482	672,172	33,608.63

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	37	57,700,267	726,406	36,320.31
5040	GROCERIES AND RELATED PRODUCTS	35	66,550,794	1,076,642	53,832.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	32	17,519,023	884,705	44,235.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	6,972,533	149,395	7,469.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	74	13,095,810	5,726,559	286,327.95
5090	MISCELLANEOUS WHOLESALERS	502	257,615,977	13,560,924	678,046.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	7,549,933	706,529	35,326.45
WHSL	TOT. WHOLESALE TRADE	763	432,937,819	23,503,333	1,175,166.65
5200	BUILDING MATERIALS	30	1,022,362	201,517	10,075.83
5251	HARDWARE STORES	7	1,441,258	309,077	15,453.83
5252	FARM EQUIPMENT DEALERS	7	683,631	285,066	14,253.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	271,148	90,288	4,514.41
5310	DEPARTMENT STORES	6	2,059,830	1,929,070	96,453.48
5400	RETAIL FOOD STORES	10	72,971	40,204	2,010.23
5510	MOTOR VEHICLE DEALERS	7	11,191,678	16,763	838.13
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	953,753	180,239	9,011.95
5600	APPAREL AND ACCESSORY STORES	14	180,181	173,820	8,691.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	2,933,051	551,902	27,595.08
5800	EATING AND DRINKING PLACES	31	3,726,278	1,057,150	52,857.49
5910	DRUG AND PROPRIETARY STORES	25	16,399,081	2,245,958-	112,297.91-
5990	MISCELLANEOUS RETAILERS	938	109,246,790	41,572,883	2,078,644.31
RETL	TOT. RETAIL TRADE	1,128	157,004,204	44,367,361	2,218,368.19
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	3,708,432	2,465,312	123,265.62
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	45	2,547,449	2,282,843	114,142.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	261,640	259,259	12,962.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	6,707,054	5,182,296	259,114.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	374,761	357,611	17,880.53
7200	PERSONAL SERVICES	28	523,840	463,337	23,166.85
7300	MISCELLANEOUS BUSINESS SERVICES	223	20,037,568	10,469,107	523,455.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	3,218,216	3,212,801	160,640.03
7600	MISCELLANEOUS REPAIR SERVICES	53	5,618,758	3,400,008	170,000.44
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	120,094	35,931	1,796.56
7900	AMUSEMENT AND RECREATION SERVICES	7	349,326	259,838	12,991.89

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	888,486	408,652	20,432.62
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	11	162,797	47,238	2,361.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	617,861	420,019	21,000.98
8900	MISCELLANEOUS SERVICES	752	62,241,571	36,294,708	1,814,735.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	2,340,737	1,407,500	70,374.99
SERV	TOT. SERVICES	1,217	96,517,265	56,795,416	2,839,771.11
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	5	310,686	308,781	15,439.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	169,323	71,665	3,583.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,794	772,908,902	159,063,695	7,953,185.42
TEL-	INTERSTATE TELECOMMUNICATIONS	24	4,433,707	4,433,707	188,432.54

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	13	121,470	121,470	6,073.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	1,217,693	922,643	46,132.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	9,006	9,006	450.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	7,476,349	7,447,198	372,359.90
8900	MISCELLANEOUS SERVICES	15	1,750,885	1,680,225	84,011.26
SERV	TOT. SERVICES	35	9,227,234	9,127,423	456,371.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	10,495,763	10,100,902	505,045.15

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

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	7	329,357	279,570	13,978.50
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	2,232,682	2,149,306	107,465.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	2,234,934	2,151,156	109,113.89
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	11	2,549	2,549	2,549.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	83,565	83,472	40,175.96
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	380,438	380,438	380,437.90
8200	EDUCATIONAL SERVICES	6	263,177	263,177	13,158.86
8900	MISCELLANEOUS SERVICES	15	857,265	681,510	118,371.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	43	1,600,768	1,425,013	516,963.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	13	1,624,327	1,334,311	66,715.56
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	21	2,880,944	2,498,386	124,919.32
9393	LOCAL GOVERNMENT - MUNICIPALITIES	63	30,826,225	30,209,684	1,510,484.24
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	110	40,508,858	38,690,894	1,934,544.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	283,614	283,614	14,180.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	45,054,969	42,922,193	2,629,764.47

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	81,708	22,073	1,282.97
0700	AGRICULTURAL SERVICES	30	1,487,422	1,331,823	77,412.23
AGRI	TOT. AGRICULTURE	40	1,569,129	1,353,895	78,695.20
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	9,293	9,293	540.15
1500	GENERAL BUILDING CONTRACTORS	859	105,809,898	75,711,424	4,399,986.48
1610	HIGHWAY CONTRACTORS	14	9,564,399	8,864,139	515,228.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	1,430,586	576,603	33,515.05
1700	SPECIAL TRADE CONTRACTORS	1,043	72,359,970	24,969,633	1,451,262.14
CONS	TOT. CONTRACT CONSTRUCTION	1,934	189,164,852	110,121,799	6,399,991.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	956,043	109,532	6,366.56
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	449,411	343,470	19,964.22
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	5,114,010	213,935	12,435.01
2700	PRINTING AND PUBLISHING	79	15,102,342	11,824,994	687,327.81
2800	CHEMICALS AND ALLIED PRODUCTS	5	2,003,248	107,489	6,247.83
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	4,390,771	159,548	9,273.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	57	11,196,400	1,412,590	82,106.78
3500	MACHINERY, EXCEPT ELECTRICAL	15	3,354,465	334,727	19,456.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	7,789,435	4,078,692	237,073.97
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	12	1,525,464	84,043	4,885.03
3700	TRANSPORTATION EQUIPMENT	10	1,502,698	211,080	12,269.03
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	31	2,653,025	1,224,918	71,198.35
3900	MISCELLANEOUS MANUFACTURING	539	55,330,933	5,766,456	335,102.67
MFG-	TOT. MANUFACTURING	853	113,438,679	27,841,804	1,618,232.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	1,959,241	1,403,579	81,428.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	5,222,699	1,655,420	94,639.86
4500	AIR TRANSPORTATION	18	465,382	360,373	20,946.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	9,080,315	2,902,889	168,889.29
4830	RADIO AND TELEVISION BROADCASTING	8	4,944,689	1,456,470	84,657.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	29,283,695	24,984,775	1,452,240.07
4920	GAS UTILITIES	5	4,130,695	3,723,492	216,427.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	271	55,086,717	36,486,997	2,119,229.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	63	14,575,912	3,020,275	175,553.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	11,673,914	893,197	51,917.07
5040	GROCERIES AND RELATED PRODUCTS	39	28,719,993	3,388,381	196,949.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	48	17,538,918	1,743,648	101,349.55

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	57	24,828,878	5,629,300	327,203.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES	96	20,289,045	11,206,386	651,371.22
5090	MISCELLANEOUS WHOLESALERS	688	148,784,902	26,026,719	1,512,705.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	20,030,643	5,029,318	292,329.12
WHSL	TOT. WHOLESALE TRADE	1,030	286,442,206	56,937,224	3,309,378.18
5200	BUILDING MATERIALS	43	7,545,953	2,712,966	157,691.19
5251	HARDWARE STORES	22	1,855,499	835,293	48,551.41
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	9,956,811	7,494,106	435,587.81
5310	DEPARTMENT STORES	10	18,191,040	17,348,852	1,008,402.05
5400	RETAIL FOOD STORES	129	66,907,846	59,340,073	3,449,147.17
5510	MOTOR VEHICLE DEALERS	67	15,314,832	7,363,121	427,981.43
5540	GASOLINE SERVICE STATIONS	39	2,754,283	1,866,474	108,488.81
5592	MOBILE HOME DEALERS	21	1,914,701	1,186,355	68,956.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	13,840,519	10,414,416	605,337.94
5600	APPAREL AND ACCESSORY STORES	184	17,337,646	17,377,857	1,010,154.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	111	19,618,771	13,233,094	769,173.59
5800	EATING AND DRINKING PLACES	656	55,065,674	53,734,227	3,123,262.42
5813	LIQUOR DISPENSERS - BY THE DRINK	64	3,948,157	3,922,086	227,971.28
5910	DRUG AND PROPRIETARY STORES	29	17,818,168	8,066,544	468,867.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,227	279,337,251	148,095,461	8,607,145.85
RETL	TOT. RETAIL TRADE	3,806	532,226,898	353,601,411	20,552,204.65
6000	BANKS	21	7,659,044	7,132,429	414,572.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	24	1,212,533	963,116	55,981.11
6120	SAVINGS AND LOAN ASSOCIATIONS	10	142,782	16,803	976.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	43	2,443,613	2,221,229	129,108.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	75	2,852,202	1,957,130	113,758.21
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	477	21,112,802	10,327,308	600,201.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	2,557,008	1,426,376	82,908.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	49	2,158,201	1,500,674	87,226.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	731	40,138,185	25,545,064	1,484,733.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	161	16,647,108	14,273,564	829,650.88
7200	PERSONAL SERVICES	1,431	18,203,085	16,807,466	976,797.86
7300	MISCELLANEOUS BUSINESS SERVICES	2,073	91,316,001	55,202,591	3,208,399.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	16	4,864,324	1,622,452	94,305.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	503	24,178,862	20,145,426	1,170,419.22
7600	MISCELLANEOUS REPAIR SERVICES	379	8,484,047	5,926,452	344,475.01
7800	MOTION PICTURE THEATERS AND PRODUCTION	40	2,614,670	2,355,189	136,895.38
7900	AMUSEMENT AND RECREATION SERVICES	74	2,814,836	2,268,354	131,820.43
8010	PHYSICIANS, DENTISTS AND OTHERS	750	35,102,888	31,841,304	1,850,834.27

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	296	48,171,736	27,067,325	1,573,288.28
8100	LEGAL SERVICES	723	23,285,741	22,393,373	1,301,319.20
8200	EDUCATIONAL SERVICES	167	2,772,703	2,219,126	128,986.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	38	1,849,009	1,128,271	65,580.77
8900	MISCELLANEOUS SERVICES	3,084	115,905,007	69,997,151	4,067,741.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	222	29,106,262	13,204,016	767,434.28
SERV	TOT. SERVICES	9,957	425,316,278	286,452,060	16,647,948.12
9100	FEDERAL GOVERNMENT - ALL OTHER	4	31,482	18,485	1,074.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	23	1,225,602	1,225,602	71,238.14
GOVT	TOT. GOVERNMENT	32	1,338,443	1,285,440	74,716.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	114	5,636,212	2,767,318	160,850.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,772	1,650,366,890	902,402,305	52,446,520.23
TEL-	INTERSTATE TELECOMMUNICATIONS	76	3,004,405	2,989,529	127,054.97

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	265,628	183,223	10,764.35
1700	SPECIAL TRADE CONTRACTORS	22	75,276	68,546	4,027.09
CONS	TOT. CONTRACT CONSTRUCTION	38	340,904	251,769	14,791.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	728,103	88,074	5,174.34
MFG-	TOT. MANUFACTURING	15	856,095	214,346	12,592.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	35,568	20,510	1,204.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	709,920	122,152	7,176.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5400	RETAIL FOOD STORES	4	282,141	280,761	16,494.71
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	3	327,834	308,788	18,141.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	733,603	722,674	42,457.12
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	37	632,773	513,379	30,161.05
RETL	TOT. RETAIL TRADE	63	2,352,732	2,058,062	120,911.18
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	52,558	37,284	2,190.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	429,222	361,746	21,252.59

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	16,869	16,869	991.07
7200	PERSONAL SERVICES	23	246,894	242,127	14,224.94
7300	MISCELLANEOUS BUSINESS SERVICES	20	138,713	90,806	5,334.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	226,674	209,794	12,325.38
7600	MISCELLANEOUS REPAIR SERVICES	4	31,846	24,038	1,412.21
8010	PHYSICIANS, DENTISTS AND OTHERS	6	115,875	108,434	6,370.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	81,486	79,336	4,660.99
8100	LEGAL SERVICES	3	28,437	28,437	1,670.65
8200	EDUCATIONAL SERVICES	3	34,141	15,977	938.68
8900	MISCELLANEOUS SERVICES	35	446,087	303,032	17,803.11
SERV	TOT. SERVICES	111	1,367,022	1,118,849	65,732.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	6,633,030	4,317,410	253,647.92
TEL-	INTERSTATE TELECOMMUNICATIONS	7	15,766	15,766	670.07

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	27	354,426	217,372	12,498.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	436,555	142,694	8,204.91
CONS	TOT. CONTRACT CONSTRUCTION	66	811,243	367,493	21,130.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	131,174	9,885	568.37
MFG-	TOT. MANUFACTURING	15	226,329	47,406	2,725.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	29,874	7,162	427.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	339,113	219,127	12,615.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,181	2,676	153.85
5090	MISCELLANEOUS WHOLESALERS	22	250,347	113,070	6,501.53
WHSL	TOT. WHOLESALE TRADE	28	255,346	117,564	6,759.92
5200	BUILDING MATERIALS	4	2,862	2,862	164.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,059	9,059	520.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	72,584	47,072	2,706.61
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	177,216	177,216	10,189.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	71	242,070	204,243	11,743.93
RETL	TOT. RETAIL TRADE	92	510,884	447,543	25,733.73
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	65,804	65,804	3,783.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	98,297	98,297	5,652.08

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	28,870	28,870	1,660.06
7300	MISCELLANEOUS BUSINESS SERVICES	30	225,833	121,675	6,996.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	14,781	11,951	687.19
7600	MISCELLANEOUS REPAIR SERVICES	7	44,593	31,229	1,795.64
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	117,771	11,737	674.89
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	64	355,590	170,440	9,800.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	70,557	68,553	3,941.78
SERV	TOT. SERVICES	126	948,572	526,882	30,295.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	382	3,189,783	1,824,311	104,913.47
TEL-	INTERSTATE TELECOMMUNICATIONS	34	23,690	23,690	1,006.83

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	363,864	194,658	11,922.83
CONS	TOT. CONTRACT CONSTRUCTION	41	644,034	468,027	28,666.68
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	76,528	68,326	4,184.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	19,527	16,159	989.70
WHSL	TOT. WHOLESALE TRADE	16	69,784	62,599	3,834.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	57,186	57,186	3,502.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	23,585	22,578	1,382.90
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	56	255,258	114,927	7,039.31
RETL	TOT. RETAIL TRADE	68	382,171	240,832	14,751.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	32,316	32,279	1,977.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	7	9,275	9,275	568.12
7300	MISCELLANEOUS BUSINESS SERVICES	19	96,239	66,740	4,087.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	6,160	6,160	377.30
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	119,909	110,156	6,747.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	179,315	111,806	6,848.13
SERV	TOT. SERVICES	80	454,447	324,601	19,881.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	1,806,773	1,303,881	79,862.77
TEL-	INTERSTATE TELECOMMUNICATIONS	10	4,284	3,664	155.73

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	288,618	288,618	15,513.24
1700	SPECIAL TRADE CONTRACTORS	3	15,558	15,558	836.27
CONS	TOT. CONTRACT CONSTRUCTION	7	304,177	304,177	16,349.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	11	497,324	496,359	26,679.28
MFG-	TOT. MANUFACTURING	19	502,483	501,518	26,956.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	5	22,813	6,995	375.97
WHSL	TOT. WHOLESALE TRADE	5	22,813	6,995	375.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	25,265	25,265	1,357.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	92,244	92,244	4,958.11
5600	APPAREL AND ACCESSORY STORES	5	13,599	13,517	726.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	6,374	6,374	342.61
5800	EATING AND DRINKING PLACES	5	134,634	134,634	7,236.55
5990	MISCELLANEOUS RETAILERS	47	303,928	294,484	15,828.53
RETL	TOT. RETAIL TRADE	71	578,917	569,390	30,604.78
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	9	226,817	225,735	12,133.26
SERV	TOT. SERVICES	15	2,709,275	376,275	20,224.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	3	36,967	36,967	1,986.98
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	4	10,297	10,297	553.48
GOVT	TOT. GOVERNMENT	7	47,264	47,264	2,540.46

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	4,170,284	1,810,975	97,339.98

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	58	3,578,453	366,350	22,667.89
CONS	TOT. CONTRACT CONSTRUCTION	92	5,736,506	898,261	55,579.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	18,277	8,449	522.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	67,348	30,674	1,897.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	1,953	1,835	113.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	89,792	10,095	624.64
5090	MISCELLANEOUS WHOLESALERS	23	284,986	62,474	3,865.55
WHSL	TOT. WHOLESALE TRADE	32	390,531	84,178	5,208.48
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	22,200	22,200	1,373.60
5400	RETAIL FOOD STORES	4	511,011	428,509	26,513.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	799,357	799,357	49,460.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	67	1,206,994	378,426	23,415.14
RETL	TOT. RETAIL TRADE	100	3,280,580	2,129,571	131,767.21
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

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	19	155,536	74,827	4,629.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	181,136	99,914	6,182.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	266,848	266,050	16,461.82
7200	PERSONAL SERVICES	22	103,767	103,639	6,412.65
7300	MISCELLANEOUS BUSINESS SERVICES	22	666,402	615,709	38,097.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	115,834	114,618	7,091.96
7600	MISCELLANEOUS REPAIR SERVICES	6	2,900	2,774	171.64
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	282,545	282,542	17,482.28
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	205,284	205,284	12,701.98
8900	MISCELLANEOUS SERVICES	80	2,404,432	259,277	16,042.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	248,568	225,409	13,947.17
SERV	TOT. SERVICES	162	4,388,303	2,167,024	134,084.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	438	14,771,187	5,449,391	337,181.18
TEL-	INTERSTATE TELECOMMUNICATIONS	14	13,585	12,925	549.33

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	6	885,817	43,737	2,350.84
0700	AGRICULTURAL SERVICES	5	203,863	91,250	4,904.67
AGRI	TOT. AGRICULTURE	11	1,089,680	134,986	7,255.51
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	132	10,195,393	7,208,207	387,441.16
1610	HIGHWAY CONTRACTORS	7	1,172,560	687,441	36,949.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	33,865	33,515	1,801.44
1700	SPECIAL TRADE CONTRACTORS	167	8,858,717	6,281,813	337,647.50
CONS	TOT. CONTRACT CONSTRUCTION	312	20,260,534	14,210,977	763,840.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	146,524	116,685	6,271.82
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	4,586,893	211,297	11,357.21
2700	PRINTING AND PUBLISHING	6	495,466	447,523	24,054.39
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	7,191,862	202,908	10,906.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	741,107	145,602	7,826.12
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	72,168	51,387	2,762.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	70	5,013,905	194,877	10,474.59
MFG-	TOT. MANUFACTURING	118	22,161,802	5,217,567	280,444.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	737,903	677,434	36,412.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	1,152,434	624,417	32,249.07
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	282,872	115,915	6,244.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	7,787,142	4,948,935	262,665.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	11,470,664	6,851,355	363,621.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	350,580	144,368	7,759.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	3,450,905	194,724	10,466.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	1,016,305	131,704	7,079.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	713,336	281,223	15,115.73
5090	MISCELLANEOUS WHOLESALERS	62	25,263,750	3,049,010	163,884.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	6,570,478	194,071	10,431.32

STATE OF NEW MEXICO

RUN DATE: 11/13/01

COMBINED REVENUE SYSTEM

RUN NUMBER: 009.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	101	37,462,489	4,084,889	219,562.77
5200	BUILDING MATERIALS	8	2,010,923	1,003,447	53,935.29
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	954,814	696,545	37,439.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	4,431,045	3,730,635	200,521.65
5510	MOTOR VEHICLE DEALERS	9	618,588	277,893	14,936.76
5540	GASOLINE SERVICE STATIONS	10	518,181	182,898	9,830.80
5592	MOBILE HOME DEALERS	3	12,965	12,965	696.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,048,555	693,051	37,251.53
5600	APPAREL AND ACCESSORY STORES	3	110,348	2,065-	111.00-
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	514,363	426,631	22,931.40
5800	EATING AND DRINKING PLACES	51	4,357,533	4,204,325	225,982.47
5813	LIQUOR DISPENSERS - BY THE DRINK	5	409,560	402,323	21,624.87
5910	DRUG AND PROPRIETARY STORES	6	511,693	49,347	2,652.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	236	28,388,743	21,425,921	1,151,643.28
RETL	TOT. RETAIL TRADE	396	44,406,227	33,566,041	1,804,174.74
6000	BANKS	3	81,646	81,646	4,388.47
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	34	794,190	402,205	21,618.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	955,319	553,547	29,753.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	891,046	372,164	20,003.88
7200	PERSONAL SERVICES	82	686,972	660,794	35,517.72
7300	MISCELLANEOUS BUSINESS SERVICES	162	7,170,800	4,980,309	267,691.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	101,767,697	77,304,061	4,155,093.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	2,289,910	1,530,674	82,273.75
7600	MISCELLANEOUS REPAIR SERVICES	29	307,631	229,633	12,342.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	386,825	366,645	19,707.16
8010	PHYSICIANS, DENTISTS AND OTHERS	17	209,699	179,932	9,671.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	294,437	265,506	14,270.97
8100	LEGAL SERVICES	14	80,944	72,741	3,909.82
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	248	9,477,356	7,620,943	409,625.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	1,250,934	1,165,323	62,636.07
SERV	TOT. SERVICES	723	124,828,460	94,762,933	5,093,507.86

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9119 GOVT	FEDERAL GOVERNMENT - MILITARY BASES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	129,006	25,346	1,362.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,789	264,494,137	161,112,578	8,655,162.45
TEL-	INTERSTATE TELECOMMUNICATIONS	27	716,173	716,173	30,437.35

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	25,450	22,323	1,353.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	50,599	47,472	2,877.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	1,326	1,326	80.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	98,947	87,779	5,321.60
5540	GASOLINE SERVICE STATIONS	4	127,433	60,599	3,673.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	61,331	48,408	2,934.73
RETL	TOT. RETAIL TRADE	26	357,590	266,666	16,166.58
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	6	4,456	3,871	234.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	8	27,548	27,548	1,670.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	21	75,376	71,936	4,361.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	500,308	395,520	23,978.41
TEL-	INTERSTATE TELECOMMUNICATIONS	15	564	564	23.97

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 OCTOBER, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	86,277	83,607	4,284.87
CONS	TOT. CONTRACT CONSTRUCTION	25	278,301	259,969	13,323.42
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	106	106	5.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	36,378	36,378	1,864.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	96,970	71,663	3,672.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	99,591	85,093	4,360.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	379,592	226,031	11,584.07
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	24,933	22,834	1,170.23
5251	HARDWARE STORES	0	8,939-	6,391-	327.55-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	33,236	32,962	1,689.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	107,925	90,046	4,614.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	113,950	113,950	5,839.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	514,971	463,555	23,757.20
RETL	TOT. RETAIL TRADE	71	789,485	722,464	37,026.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	82,924	82,924	4,249.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	82,924	82,924	4,249.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	42,863	42,863	2,196.73
7300	MISCELLANEOUS BUSINESS SERVICES	13	18,488	18,488	947.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	4,141	4,141	212.22
7600	MISCELLANEOUS REPAIR SERVICES	14	39,390	17,022	872.37

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	29	173,676	155,879	7,988.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	69	485,923	445,757	22,845.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	2,064,819	1,760,857	90,243.95
TEL-	INTERSTATE TELECOMMUNICATIONS	21	18,441	18,441	783.74

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	1,396,698	11,259	731.84
0700	AGRICULTURAL SERVICES	4	65,154	58,081	3,775.23
AGRI	TOT. AGRICULTURE	8	1,461,851	69,340	4,507.07
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	0	147,705-	146,439-	9,518.56-
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	1,424,262	1,384,124	89,968.08
MINE	TOT. MINING	19	1,331,444	1,275,479	82,906.16
1500	GENERAL BUILDING CONTRACTORS	82	3,397,723	2,982,852	193,885.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	95	2,790,547	1,479,389	96,160.29
CONS	TOT. CONTRACT CONSTRUCTION	188	7,213,135	5,436,642	353,381.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	63,058	12,679	824.12
2700	PRINTING AND PUBLISHING	9	360,079	266,184	17,301.93
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	127,497	9,650	627.22
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	3,052	3,052	198.39
3900	MISCELLANEOUS MANUFACTURING	44	2,038,195	314,972	20,473.17
MFG-	TOT. MANUFACTURING	77	2,792,277	628,950	40,881.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	434,634	181,221	9,740.31
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	293,823	111,346	7,261.30
4830	RADIO AND TELEVISION BROADCASTING	6	186,420	152,494	9,912.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	2,663,849	2,307,651	149,997.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	3,998,814	3,163,135	203,588.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	252,664	111,970	7,278.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	71,713	14,846	964.99
5040	GROCERIES AND RELATED PRODUCTS	14	2,462,464	483,095	31,401.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	436,728	72,402	4,706.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	676,094	82,641	5,371.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	182,999	79,763	5,184.58

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	71	6,685,353	701,509	45,598.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	361,874	238,564	15,506.68
WHSL	TOT. WHOLESALE TRADE	139	11,129,890	1,784,791	116,011.40
5200	BUILDING MATERIALS	7	751,731	609,572	39,622.18
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	636,072	553,357	35,968.21
5310	DEPARTMENT STORES	4	2,231,280	1,904,125	123,768.15
5400	RETAIL FOOD STORES	19	5,353,627	4,476,420	290,967.30
5510	MOTOR VEHICLE DEALERS	8	2,327,966	302,888	19,687.69
5540	GASOLINE SERVICE STATIONS	9	396,129	168,115	10,927.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,192,948	871,101	56,621.52
5600	APPAREL AND ACCESSORY STORES	32	833,181	797,215	51,819.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	768,132	625,583	40,662.88
5800	EATING AND DRINKING PLACES	73	4,050,456	3,577,167	232,515.91
5813	LIQUOR DISPENSERS - BY THE DRINK	5	253,310	253,310	16,465.15
5910	DRUG AND PROPRIETARY STORES	4	2,013,424	713,571	46,382.14
5920	PACKAGE LIQUOR STORES	5	443,129	435,917	28,334.62
5990	MISCELLANEOUS RETAILERS	332	13,176,854	10,879,291	707,154.04
RETL	TOT. RETAIL TRADE	551	36,029,336	27,316,879	1,775,597.29
6000	BANKS	16	526,598	488,070	31,724.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	6	408,559	137,444	8,933.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	190,092	190,092	12,355.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	130,614	130,610	8,489.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	648,758	320,386	20,825.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	8,862	8,862	576.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	2,026,677	1,372,153	89,189.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	1,019,679	1,147,963	74,617.61
7200	PERSONAL SERVICES	81	670,904	653,749	42,493.75
7300	MISCELLANEOUS BUSINESS SERVICES	94	1,997,812	1,639,826	106,588.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	1,142,540	735,333	47,796.63
7600	MISCELLANEOUS REPAIR SERVICES	22	455,583	248,015	16,120.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	54,092	54,092	3,515.97
8010	PHYSICIANS, DENTISTS AND OTHERS	91	3,782,528	3,376,952	219,501.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	3,778,781	2,953,480	191,976.21
8100	LEGAL SERVICES	31	1,224,373	1,180,670	76,743.57
8200	EDUCATIONAL SERVICES	12	91,990	91,990	5,979.33

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	570	12,637,177	8,527,724	554,299.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	387,683	354,203	23,023.21
SERV	TOT. SERVICES	1,045	27,483,998	21,146,833	1,374,541.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	956,910	910,919	59,209.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,197	94,424,332	63,105,120	4,099,815.50
TEL-	INTERSTATE TELECOMMUNICATIONS	42	286,976	286,976	12,196.50

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	2,754,514	92,133	5,815.92
AGRI	TOT. AGRICULTURE	6	2,754,514	92,133	5,815.92
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	238,344	79,235	5,001.74
CONS	TOT. CONTRACT CONSTRUCTION	15	375,627	212,842	13,435.68
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	90,043	85,592	5,403.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	224,360	199,302	12,580.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	56,421	6,710	423.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	302,940	236,630	14,937.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	225,355	207,776	13,115.88
5800	EATING AND DRINKING PLACES	3	33,167	33,167	2,093.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	148,287	137,277	8,665.60
RETL	TOT. RETAIL TRADE	37	470,201	441,611	27,876.73
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	18,819	10,532	664.82
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	21	66,968	65,610	4,141.66
8010	PHYSICIANS, DENTISTS AND OTHERS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	35	114,234	75,341	4,755.94
SERV	TOT. SERVICES	59	204,937	164,686	10,395.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	166	4,626,567	1,629,704	102,875.10
TEL-	INTERSTATE TELECOMMUNICATIONS	18	12,749	12,749	541.81

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	8	56,774	6,379	414.67
CONS	TOT. CONTRACT CONSTRUCTION	14	295,911	177,603	11,544.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	97,079	96,948	6,301.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	173,517	162,368	10,553.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	11,924	5,405	351.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	15	191,951	171,395	11,140.68
RETL	TOT. RETAIL TRADE	22	303,410	282,854	18,385.51
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				
8900	MISCELLANEOUS SERVICES	16	59,367	59,305	3,854.85
SERV	TOT. SERVICES	21	66,488	63,081	4,100.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	1,080,759	910,597	59,188.86
TEL-	INTERSTATE TELECOMMUNICATIONS	10	19,566	19,566	831.56

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	94,894	73,106	4,249.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	2,580	105	6.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	5,850	5,243	304.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	31,136	22,800	1,325.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	47,258	517	30.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,743	1,743	101.32
5800	EATING AND DRINKING PLACES	4	6,085	6,085	353.71
5990	MISCELLANEOUS RETAILERS	6	19,254	18,967	1,102.48
RETL	TOT. RETAIL TRADE	13	27,083	26,796	1,557.51
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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	16,404	11,352	659.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	1,409,763	137,797	8,009.46
TEL-	INTERSTATE TELECOMMUNICATIONS	7	537	537	22.82

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	16	1,050,687	1,050,564	62,377.24
1500	GENERAL BUILDING CONTRACTORS	16	306,105	279,820	16,614.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	1,340,203	1,230,463	73,058.74
CONS	TOT. CONTRACT CONSTRUCTION	50	2,876,998	2,620,511	155,592.81
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	359,095	104,172	6,185.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	104,317	47,495	2,820.05
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	44,735	40,540	2,407.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	2,904,810	1,727,271	102,556.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	3,898,557	1,941,306	115,265.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	251,533	123,530	7,334.59
WHSL	TOT. WHOLESALE TRADE	17	322,867	180,096	10,693.19
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,254,505	209,389	12,432.47
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	105,583	105,583	6,268.97
5813	LIQUOR DISPENSERS - BY THE DRINK	4	35,541	35,541	2,110.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	43	789,876	479,305	28,458.77

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	70	2,663,669	1,260,883	74,864.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	16,852	15,275	906.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	18,910	17,333	1,029.17
7200	PERSONAL SERVICES	4	26,284	26,284	1,560.60
7300	MISCELLANEOUS BUSINESS SERVICES	14	533,267	97,873	5,811.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	322,500	257,289	15,276.55
7600	MISCELLANEOUS REPAIR SERVICES	8	90,215	90,207	5,356.07
7900	AMUSEMENT AND RECREATION SERVICES	3	4,977	4,977	295.51
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	119	3,333,296	3,095,925	183,820.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	171	4,561,787	3,823,804	227,038.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	400	16,421,666	11,166,487	663,010.61
TEL-	INTERSTATE TELECOMMUNICATIONS	27	60,963	60,963	2,590.94

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	381	381	25.97
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	59,036	18,400	1,253.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	11,467	5,723	389.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	209,937	182,227	12,414.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	429,495	34,369	2,341.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,020,152	104,604	7,126.18
WHSL	TOT. WHOLESALE TRADE	20	1,717,372	194,480	13,248.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	762,426	620,996	42,305.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	225,825	197,764	13,472.65
5540	GASOLINE SERVICE STATIONS	3	57,372	55,303	3,767.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	2,393,421	605,574	41,254.71
5990	MISCELLANEOUS RETAILERS	28	440,735	254,145	17,313.65
RETL	TOT. RETAIL TRADE	51	4,358,343	1,806,301	123,054.25
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	1,575	1,575	107.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	25,976	11,599	790.16

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	6	41,983	40,957	2,790.19
7300	MISCELLANEOUS BUSINESS SERVICES	14	20,103	19,580	1,333.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	319,373	314,173	21,403.08
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	2,345,333	2,294,589	156,318.87
SERV	TOT. SERVICES	63	2,811,872	2,751,212	187,426.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	9,237,952	5,004,635	340,940.84
TEL-	INTERSTATE TELECOMMUNICATIONS	9	10,572	10,572	449.32

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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 *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	25,906	25,906	1,764.84
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	48	311,093	101,600	6,921.52
CONS	TOT. CONTRACT CONSTRUCTION	68	634,385	414,610	28,245.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	93,011-	186,545-	12,708.40-
MFG-	TOT. MANUFACTURING	17	495,943	77,951-	5,310.41-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	127,202	118,630	8,023.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	85,428	48,042	3,275.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	625,059	496,198	33,747.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	560,288	42,218	2,876.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	5,751	3,311	225.58
5090	MISCELLANEOUS WHOLESALERS	21	28,804	8,585	584.82
WHSL	TOT. WHOLESALE TRADE	37	727,786	64,671	4,405.72
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	153,700	152,797	10,409.27
5400	RETAIL FOOD STORES	3	755,247	695,974	47,413.21
5510	MOTOR VEHICLE DEALERS	3	346,468-	234,638-	15,984.74-
5540	GASOLINE SERVICE STATIONS	5	538,603	106,676	7,267.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	647,690	413,015	28,136.62
5600	APPAREL AND ACCESSORY STORES	7	132,812	132,812	9,047.83

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	18,521	2,850	194.18
5800	EATING AND DRINKING PLACES	18	980,827	979,614	66,736.17
5813	LIQUOR DISPENSERS - BY THE DRINK	3	23,928	23,928	1,630.10
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	88	3,755,411	3,155,632	214,977.45
RETL	TOT. RETAIL TRADE	149	7,326,832	5,858,041	399,079.09
6000	BANKS	7	184,389	168,963	11,510.58
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	76,569	66,364	4,521.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	278,199	243,362	16,579.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	455,563	443,354	30,203.52
7200	PERSONAL SERVICES	21	97,891	94,796	6,458.02
7300	MISCELLANEOUS BUSINESS SERVICES	41	333,209	290,800	19,796.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	159,546	150,415	10,247.02
7600	MISCELLANEOUS REPAIR SERVICES	6	32,972	32,091	2,186.20
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	15,742	15,030	1,023.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	268,339	248,920	16,957.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	287,251	287,251	19,568.98
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	1,396,002	1,291,246	87,966.11
SERV	TOT. SERVICES	217	3,139,576	2,925,747	199,302.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	120,474	120,474	8,207.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	559	13,374,161	10,071,059	686,021.35
TEL-	INTERSTATE TELECOMMUNICATIONS	30	98,687	98,687	4,194.20

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	90,602	81,501	5,093.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	169,667	115,578	7,223.64
CONS	TOT. CONTRACT CONSTRUCTION	44	348,813	259,066	16,191.66
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	32,811	23,570	1,473.14
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	50,340	36,008	2,250.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	495,659	279,067	17,442.16
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	8	7,770	5,499	343.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	22,004	7,618	476.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	19,626	19,626	1,226.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	118,912	117,347	7,334.19
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	5	42,015	33,671	2,104.45
5813	LIQUOR DISPENSERS - BY THE DRINK	6	90,270	90,270	5,641.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	36	370,652	250,857	15,678.59
RETL	TOT. RETAIL TRADE	57	787,737	515,360	32,210.01
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	5	5,371	5,371	335.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	15,884	15,884	992.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	27,658	27,576	1,723.54
7200	PERSONAL SERVICES	5	14,473	11,023	688.95
7300	MISCELLANEOUS BUSINESS SERVICES	18	7,666	4,015	250.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	12,122	11,552	722.03

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEDUS SERVICES	49	215,498	168,122	10,481.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	87	361,638	278,285	17,366.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	15,612	100	6.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	260	2,080,159	1,378,950	86,158.59
TEL-	INTERSTATE TELECOMMUNICATIONS	26	55,406	55,406	2,354.78

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	359,449	317,725	22,240.71
CONS	TOT. CONTRACT CONSTRUCTION	44	1,583,036	1,474,785	103,234.93
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	310,967	9,874	691.20
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	30,860	12,399	867.96
MFG-	TOT. MANUFACTURING	21	477,986	146,092	10,226.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	66,030	19,840	1,388.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	103,138	52,635	3,684.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	231,209	124,767	8,733.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	5,122	5,122	358.56
5090	MISCELLANEOUS WHOLESALERS	20	3,775-	23,201-	1,624.08-
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	742,592	184,964	12,947.49
5200	BUILDING MATERIALS	3	613,015	300,684	21,047.87
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	48,099	47,886	3,343.73
5310	DEPARTMENT STORES	3	603,942	592,942	41,505.94
5400	RETAIL FOOD STORES	12	2,039,947	1,415,753	99,102.73
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	169,179	142,262	9,958.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	465,629	257,019	17,991.32

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 OCTOBER, 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	5	101,807	101,807	7,126.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	97,584	69,716	4,880.13
5800	EATING AND DRINKING PLACES	13	436,036	432,512	30,275.83
5813	LIQUOR DISPENSERS - BY THE DRINK	7	57,881	55,803	3,906.19
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	104	643,650	473,161	33,121.30
RETL	TOT. RETAIL TRADE	171	5,642,729	4,176,629	292,355.74
6000	BANKS	7	84,683	78,809	5,516.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	26,610	26,610	1,862.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	49,314	45,094	3,156.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	268,544	164,896	11,542.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	357,305	344,590	24,121.28
7200	PERSONAL SERVICES	27	233,044	216,684	15,167.92
7300	MISCELLANEOUS BUSINESS SERVICES	28	258,400	241,696	16,918.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	213,804	192,573	13,480.13
7600	MISCELLANEOUS REPAIR SERVICES	8	21,269	21,138	1,479.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	283,694	233,214	16,325.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	68,107	68,099	4,749.68
8100	LEGAL SERVICES	5	68,284	68,284	4,779.85
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	113	1,127,539	1,067,652	74,735.71
SERV	TOT. SERVICES	233	2,661,868	2,484,352	173,887.50
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	570	12,042,532	9,159,361	641,129.83
TEL-	INTERSTATE TELECOMMUNICATIONS	29	54,519	54,519	2,317.04

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	13	27,040	19,079	1,001.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	9	16,034	16,034	828.75
RETL	TOT. RETAIL TRADE	12	19,640	19,640	1,018.06
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	64,318	55,687	2,910.57
TEL-	INTERSTATE TELECOMMUNICATIONS	8	992	992	42.15

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	60,048	56,148	3,474.13
1700	SPECIAL TRADE CONTRACTORS	11	138,307	95,372	5,901.14
CONS	TOT. CONTRACT CONSTRUCTION	15	198,355	151,520	9,375.27
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	9,043	3,463	214.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	131,836	75,824	4,486.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	23,843	20,138	1,246.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,067	9,461	585.44
5400	RETAIL FOOD STORES	4	97,871	96,001	5,940.06
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	31	91,018	79,185	4,899.59
RETL	TOT. RETAIL TRADE	46	393,732	299,265	18,516.99
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	23,244	22,506	1,392.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	10,516	6,469	400.26
8010	PHYSICIANS, DENTISTS AND OTHERS	4	16,812	11,968	740.51
8900	MISCELLANEOUS SERVICES	19	71,117	70,529	4,363.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	37	130,738	116,788	7,226.27

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

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RUN DATE: 11/13/01
RUN NUMBER: 009.00

LOCATION : 09-301

SPRINGER

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

144

893,543

671,964

41,372.61

TEL- INTERSTATE TELECOMMUNICATIONS

19

8,277

8,277

351.77

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	80,342	80,342	4,971.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	9,195	2,227	137.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	96,794	75,743	4,686.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	3,387	2,524	156.15
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	7	267,985	37,316	2,308.89
5990	MISCELLANEOUS RETAILERS	29	93,861	83,575	5,171.21
RETL	TOT. RETAIL TRADE	43	475,382	178,003	11,013.92
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	11	14,452	13,554	838.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	14	70,346	69,163	4,279.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	31	127,747	125,666	7,775.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	114	939,000	609,405	37,706.92
TEL-	INTERSTATE TELECOMMUNICATIONS	17	4,446	4,446	188.98

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	112,043	62,805	3,886.07
1700	SPECIAL TRADE CONTRACTORS	5	2,302	1,789	110.69
CONS	TOT. CONTRACT CONSTRUCTION	10	114,346	64,594	3,996.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	23,365	18,688	1,156.28
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	180,215	96,665	5,981.16
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	34,865	34,781	2,152.10
5990	MISCELLANEOUS RETAILERS	25	121,595	121,323	7,506.84
RETL	TOT. RETAIL TRADE	39	379,391	295,065	18,257.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	48,506	48,506	3,001.32
7300	MISCELLANEOUS BUSINESS SERVICES	7	17,145	16,754	1,036.64
8900	MISCELLANEOUS SERVICES	12	22,162	22,162	1,371.25
SERV	TOT. SERVICES	22	87,813	87,422	5,409.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	605,817	466,671	28,875.26
TEL-	INTERSTATE TELECOMMUNICATIONS	9	721	721	30.63

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	915,081	747,381	46,244.22
CONS	TOT. CONTRACT CONSTRUCTION	61	1,881,147	1,476,083	91,332.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	268,786	237,919	14,721.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	118	42	2.57
5090	MISCELLANEOUS WHOLESALERS	17	65,814	27,285	1,688.24
WHSL	TOT. WHOLESALE TRADE	23	65,932	27,326	1,690.81
5200	BUILDING MATERIALS	4	775,952	363,400	22,485.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,814	1,814	112.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	464,033	360,323	22,294.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	50	393,648	270,374	16,729.45
RETL	TOT. RETAIL TRADE	67	1,745,650	1,077,801	66,688.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	566,700	497,639	30,791.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	599,928	530,393	32,818.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	785,055	785,055	48,575.26
7200	PERSONAL SERVICES	7	28,064	27,662	1,711.57

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	17	46,871	41,714	2,581.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	112,468	98,468	6,092.72
7600	MISCELLANEOUS REPAIR SERVICES	3	87,664	43,590	2,697.11
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	58	514,579	445,272	27,551.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	11,266	7,556	467.52
SERV	TOT. SERVICES	105	1,598,784	1,462,080	90,466.20
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	322	6,519,154	5,064,666	313,376.30
TEL-	INTERSTATE TELECOMMUNICATIONS	26	13,217	13,217	561.74

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	6	95,427	85,948	4,834.57
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	9	123,441	111,545	6,274.39
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	1,091,939	1,091,939	61,421.55
1500	GENERAL BUILDING CONTRACTORS	23	1,698,420	1,683,793	94,713.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	1,015,382	982,141	55,245.44
CONS	TOT. CONTRACT CONSTRUCTION	52	2,881,892	2,820,104	158,630.85
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	3	36,773	20,517	1,154.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	9,066	6,767	381.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	449,775	360,231	20,263.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	68,964	66,986	3,767.95
5252	FARM EQUIPMENT DEALERS				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	305,117	305,035	17,158.24
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	22	1,635,260	1,618,420	91,036.09
RETL	TOT. RETAIL TRADE	33	1,995,031	1,978,090	111,267.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	126,805	126,635	7,123.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	126,805	126,635	7,123.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	25,195	25,166	1,415.56
7200	PERSONAL SERVICES	12	236,097	176,899	9,950.61

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	9	150,488	148,351	8,344.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	8,767	8,767	493.14
7600	MISCELLANEOUS REPAIR SERVICES	8	171,740	136,349	7,669.66
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	43	543,686	430,863	24,236.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	84	1,868,450	1,658,871	93,311.59
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	231	8,691,160	8,290,229	466,326.09
TEL-	INTERSTATE TELECOMMUNICATIONS	17	34,295	34,295	1,457.55

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	288,986	97,172	6,194.71
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	89	2,435,330	1,401,823	89,366.25
CONS	TOT. CONTRACT CONSTRUCTION	159	5,079,658	2,812,369	179,282.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	77,029	2,890	184.22
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	59,483	41,404	2,639.49
2700	PRINTING AND PUBLISHING	3	53,470	34,129	2,175.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	17	2,991,422	58,477	3,727.92
MFG-	TOT. MANUFACTURING	32	3,523,433	195,327	12,452.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	450,521	39,260	2,457.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	1,974,559	92,163	5,875.84
4830	RADIO AND TELEVISION BROADCASTING	3	354,509	334,010	21,293.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	2,340,149	2,036,421	129,821.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	5,413,056	2,756,990	175,713.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	191,598	50,549	3,222.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	888,100	41,811	2,665.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	282,300	50,847	3,241.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	151,259	124,316	7,930.30
5090	MISCELLANEOUS WHOLESALERS	63	1,122,138	239,424	15,263.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	537,608	427,181	27,232.79
WHSL	TOT. WHOLESALE TRADE	108	3,753,385	955,468	60,916.21
5200	BUILDING MATERIALS	9	1,417,312	528,162	33,670.31
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	1,084,770	729,491	46,505.09
5310	DEPARTMENT STORES	3	1,663,109	1,586,884	101,163.88

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 11/13/01
RUN NUMBER: 009.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	24	3,582,055	3,240,837	206,603.38
5510	MOTOR VEHICLE DEALERS	14	1,241,810	631,184	40,237.95
5540	GASOLINE SERVICE STATIONS	6	153,476	120,096	7,656.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	402,177	318,081	20,277.65
5600	APPAREL AND ACCESSORY STORES	16	733,024	722,150	46,037.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	598,678	424,406	27,055.86
5800	EATING AND DRINKING PLACES	63	3,589,123	3,481,353	221,936.26
5813	LIQUOR DISPENSERS - BY THE DRINK	10	456,161	451,290	28,769.76
5910	DRUG AND PROPRIETARY STORES	7	1,225,686	597,984	38,121.47
5990	MISCELLANEOUS RETAILERS	309	11,967,533	9,848,729	627,814.82
RETL	TOT. RETAIL TRADE	507	28,376,958	22,909,447	1,460,435.65
6000	BANKS	11	271,922	258,947	16,507.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	44,601	44,601	2,843.29
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	110,815	65,915	4,202.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	371,789	371,752	23,699.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	265,098	248,726	15,856.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,117,544	1,016,010	64,770.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	445,015	440,423	28,076.99
7200	PERSONAL SERVICES	68	517,124	505,155	32,203.73
7300	MISCELLANEOUS BUSINESS SERVICES	85	1,353,111	1,204,118	76,762.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	1,398,497	1,168,285	74,478.18
7600	MISCELLANEOUS REPAIR SERVICES	19	227,659	177,886	11,340.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	116,396	116,152	7,404.69
8010	PHYSICIANS, DENTISTS AND OTHERS	63	1,996,053	1,645,229	104,883.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	2,528,202	2,471,802	157,577.35
8100	LEGAL SERVICES	29	448,772	428,970	27,346.84
8200	EDUCATIONAL SERVICES	17	66,728	66,728	4,249.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	228,323	154,583	9,854.69
8900	MISCELLANEOUS SERVICES	348	4,012,920	3,576,735	227,988.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43			
SERV	TOT. SERVICES	727	13,436,695	12,052,211	768,295.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,670	61,067,669	42,803,033	2,728,573.00
TEL-	INTERSTATE TELECOMMUNICATIONS	34	217,908	217,908	9,261.06

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 OCTOBER, 2001

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	9	544,998	0	0.00
AGRI	TOT. AGRICULTURE	9	544,998	0	0.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	432	432	23.50
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	5	1,242	1,097	59.66
RETL	TOT. RETAIL TRADE	5	1,242	1,097	59.66
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				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	5	59,398	54,683	2,973.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	611,094	56,915	3,094.77

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	6,689	6,424	369.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	6	494	242	13.90
RETL	TOT. RETAIL TRADE	10	1,846	1,594	91.68
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	56,184	55,110	3,168.81
TEL-	INTERSTATE TELECOMMUNICATIONS	6	285	285	12.10

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	17,392	17,392	1,065.27
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	47,994	31,540	1,931.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	114,709	90,526	5,544.74
5090	MISCELLANEOUS WHOLESALERS	4	1,409	3,053-	186.98-
WHSL	TOT. WHOLESALE TRADE	4	1,409	3,053-	186.98-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	15,500	1,417	86.81
RETL	TOT. RETAIL TRADE	18	139,040	124,401	7,619.57
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	8,856	8,856	542.43
7300	MISCELLANEOUS BUSINESS SERVICES	6	31,195	29,279	1,793.36
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	17	29,892	29,892	1,830.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	32	95,452	89,746	5,496.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	377,961	328,541	20,123.17
TEL-	INTERSTATE TELECOMMUNICATIONS	10	5,604	5,604	238.18

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	1,384	1,384	83.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	42,749	31,161	1,871.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	105,649	84,449	5,068.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	65,162	15,035	902.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,152	4,152	249.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	56,262	56,262	3,375.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	13,283	12,533	751.99
RETL	TOT. RETAIL TRADE	24	358,192	339,216	20,352.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	7	31,522	26,706	1,602.36
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	10	273,808	273,808	16,428.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	24	331,807	325,402	19,524.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	889,089	781,260	46,877.36
TEL-	INTERSTATE TELECOMMUNICATIONS	10	379	379	16.10

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	1,449,644	677,809	36,855.89
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	46	2,313,332	1,183,348	64,344.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	7	28,565	12,091	657.44
MFG-	TOT. MANUFACTURING	10	38,319	14,281	776.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	656,510	645,514	35,099.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,605,148	1,262,987	68,674.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	2,507,973	2,083,371	113,283.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	1,043,204	48,217	2,621.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	32,920	22,018	1,197.21
WHSL	TOT. WHOLESALE TRADE	26	1,335,660	88,460	4,810.05
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	8	3,268,036	1,243,523	67,616.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	49	266,288	178,652	9,714.21
RETL	TOT. RETAIL TRADE	65	3,651,628	1,490,603	81,051.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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 OCTOBER, 2001

LOCATION : 05-005	RMDR CURRY CNTY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE					932.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	18,749	17,157	
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	102,232	93,943	5,108.14
7200	PERSONAL SERVICES	12	770,892	711,016	38,661.50
7300	MISCELLANEOUS BUSINESS SERVICES	5	87,655	61,397	3,338.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	43,299	41,534	2,258.42
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES	53	655,365	389,592	21,184.08
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	1,681,411	1,313,755	71,435.44
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	298	12,831,513	6,248,902	339,784.03
TEL-	INTERSTATE TELECOMMUNICATIONS	23	57,738	57,738	2,453.85

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	6	46,926	9,540	590.30
2700	PRINTING AND PUBLISHING	3	28,232	24,917	1,541.73
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	66,664	35,240	2,180.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	46,190	39,498	2,443.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	170,137	115,251	7,131.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	400	400	24.75
5090	MISCELLANEOUS WHOLESALE	10	101,707	5,026	310.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	200,539	80,218	4,963.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,035	9,035	559.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	447,277	384,896	23,815.41
5540	GASOLINE SERVICE STATIONS	3	222,674	49,572	3,067.29
5800	EATING AND DRINKING PLACES	7	67,853	67,853	4,198.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	35	331,307	94,426	5,842.58
RETL	TOT. RETAIL TRADE	61	1,255,857	713,942	44,175.18
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	4	9,020	7,498	463.95
7300	MISCELLANEOUS BUSINESS SERVICES	12	41,112	40,217	2,488.42

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 OCTOBER, 2001

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	38,632	37,150	2,298.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	205,616	205,616	12,722.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	27	54,150	49,620	3,070.24
SERV	TOT. SERVICES	58	426,678	418,249	25,879.12
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	2,177,184	1,382,577	85,546.92
TEL-	INTERSTATE TELECOMMUNICATIONS	7	692	692	29.42

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	4	23,024	23,024	1,295.12
CONS	TOT. CONTRACT CONSTRUCTION	8	722,795	722,795	40,657.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	28,835	27,533	1,548.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	113,881	85,301	4,798.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	157,813	127,808	7,189.23
5090	MISCELLANEOUS WHOLESALERS	4	37,593	35,779	2,012.55
WHSL	TOT. WHOLESALE TRADE	4	37,593	35,779	2,012.55
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	4	29,034	29,034	1,633.17
5990	MISCELLANEOUS RETAILERS	16	38,696	38,450	2,162.80
RETL	TOT. RETAIL TRADE	23	88,684	86,012	4,838.15
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	27,590	27,590	1,551.95
8900	MISCELLANEOUS SERVICES	3	39,009	39,009	2,194.25
SERV	TOT. SERVICES	12	89,606	89,263	5,021.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	1,431,555	1,067,265	60,033.65
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,237	1,237	52.57

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 11/13/01
RUN NUMBER: 009.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	941,012	28,506	1,817.24
0700	AGRICULTURAL SERVICES	8	138,154	108,342	6,906.78
AGRI	TOT. AGRICULTURE	12	1,079,166	136,847	8,724.02
1500	GENERAL BUILDING CONTRACTORS	215	14,735,523	9,139,633	582,651.58
1610	HIGHWAY CONTRACTORS	5	471,501	442,866	28,232.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	292,104	263,239	16,781.52
1700	SPECIAL TRADE CONTRACTORS	201	7,280,012	2,078,545	132,507.21
CONS	TOT. CONTRACT CONSTRUCTION	433	22,779,141	11,924,283	760,173.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	435,072	383,011	24,416.98
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	706,047	67,322	4,291.79
2700	PRINTING AND PUBLISHING	15	1,221,462	893,648	56,970.09
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,182,494	158,924	10,131.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	405,623	120,728	7,696.44
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	2,309,254	446,234	28,447.44
3700	TRANSPORTATION EQUIPMENT	4	53,448	5,998	382.35
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	21,351	18,725	1,193.69
3900	MISCELLANEOUS MANUFACTURING	40	7,160,961	396,222	25,259.17
MFG-	TOT. MANUFACTURING	119	13,597,522	2,543,213	162,129.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	3,188,120	214,817	13,694.54
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	708,544	245,435	15,661.04
4830	RADIO AND TELEVISION BROADCASTING	6	304,319	154,854	9,871.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	6,646,599	5,860,472	373,605.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	11,620,153	7,176,183	457,472.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	501,233	85,352	5,441.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	432,378	15,164	966.69
5040	GROCERIES AND RELATED PRODUCTS	14	1,155,129	130,710	8,332.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	639,174	95,497	6,087.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	2,028,076	174,708	11,137.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	460,689	253,312	16,148.64
5090	MISCELLANEOUS WHOLESALERS	103	5,685,755	653,155	41,638.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	2,385,384	919,516	58,619.16
WHSL	TOT. WHOLESALE TRADE	177	13,287,818	2,327,413	148,372.60

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	16	1,637,181	641,959	40,924.88
5251	HARDWARE STORES	11	696,466	506,851	32,311.75
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,271,678	1,226,254	78,173.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	9,080,732	7,791,666	496,718.73
5510	MOTOR VEHICLE DEALERS	17	2,095,518	1,622,869	103,457.90
5540	GASOLINE SERVICE STATIONS	17	357,563	224,182	14,291.63
5592	MOBILE HOME DEALERS	11	1,113,259	878,549	56,007.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,552,865	1,967,001	125,396.30
5600	APPAREL AND ACCESSORY STORES	47	1,794,995	1,766,079	112,587.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	2,089,528	1,621,629	103,378.87
5800	EATING AND DRINKING PLACES	166	8,878,376	7,921,156	504,973.75
5813	LIQUOR DISPENSERS - BY THE DRINK	17	499,769	499,464	31,840.84
5910	DRUG AND PROPRIETARY STORES	5	3,419,091	1,114,269	71,034.66
5920	PACKAGE LIQUOR STORES	5	705,386	702,563	44,788.39
5990	MISCELLANEOUS RETAILERS	579	32,068,100	25,738,259	1,640,814.07
RETL	TOT. RETAIL TRADE	1,009	72,684,843	58,313,771	3,717,503.09
6000	BANKS	16	944,148	736,193	46,932.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	38,331	17,111	1,090.83
6120	SAVINGS AND LOAN ASSOCIATIONS	7	336,649	77,212	4,922.26
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	315,081	315,081	20,086.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	138,809	128,680	8,203.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	82	1,760,258	1,252,383	79,839.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	152,234	13,847	882.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	303,777	2,582	164.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	151	3,989,287	2,543,088	162,121.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	1,905,450	1,750,364	111,585.75
7200	PERSONAL SERVICES	334	3,935,374	3,593,439	229,081.82
7300	MISCELLANEOUS BUSINESS SERVICES	314	6,866,517	4,242,645	270,468.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	128	2,424,454	1,903,880	121,372.35
7600	MISCELLANEOUS REPAIR SERVICES	58	778,685	536,199	34,182.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	371,005	220,941	14,085.03
8010	PHYSICIANS, DENTISTS AND OTHERS	211	10,876,087	8,308,582	529,672.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	9,767,342	7,268,982	463,397.62
8100	LEGAL SERVICES	73	1,376,568	1,368,989	87,273.00
8200	EDUCATIONAL SERVICES	31	765,575	758,665	48,364.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	76,633	68,187	4,346.95
8900	MISCELLANEOUS SERVICES	438	7,418,313	5,372,054	342,468.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	2,328,426	2,016,320	128,540.35

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,802	53,931,636	42,249,594	2,693,411.90
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,847	193,449,305	127,694,132	8,140,492.17
TEL-	INTERSTATE TELECOMMUNICATIONS	49	457,427	455,973	19,378.83

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	4	6,575	6,575	419.14
CONS	TOT. CONTRACT CONSTRUCTION	8	60,476	60,476	3,855.37
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	12,759	3,910	249.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	182,908	145,566	9,279.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	12,299	1,299	82.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	349,397	146,430	9,334.90
WHSL	TOT. WHOLESALE TRADE	21	504,110	143,227	9,130.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	18,897	18,897	1,204.68
5400	RETAIL FOOD STORES	4	408,456	350,996	22,376.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	85,575	85,575	5,455.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	4	154,079	143,684	9,159.88
5990	MISCELLANEOUS RETAILERS	32	479,043	164,517	10,487.95
RETL	TOT. RETAIL TRADE	56	1,377,162	929,305	59,243.20
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	25,623	25,424	1,620.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	7,378	7,378	470.37
7300	MISCELLANEOUS BUSINESS SERVICES	22	41,088	37,588	2,396.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	20	178,998	178,998	11,411.13
SERV	TOT. SERVICES	51	270,366	256,114	16,327.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	4,692,171	1,560,435	99,477.78
TEL-	INTERSTATE TELECOMMUNICATIONS	17	9,588	9,588	407.50

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	61,509	25,066	1,597.98
CONS	TOT. CONTRACT CONSTRUCTION	18	111,938	73,845	4,707.62
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	3	5,694	2,847	181.47
MFG-	TOT. MANUFACTURING	6	35,479	28,969	1,846.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	170,253	132,448	8,443.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	5,954	4,081	260.16
WHSL	TOT. WHOLESALE TRADE	14	75,015	15,676	999.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES	6	53,855	52,490	3,346.21
5800	EATING AND DRINKING PLACES	8	670,543	669,039	42,651.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	54	286,144	278,323	17,743.15
RETL	TOT. RETAIL TRADE	74	1,067,582	1,056,144	67,329.21
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	16,734	15,571	992.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	113,283	41,016	2,614.79
7200	PERSONAL SERVICES	5	14,936	14,936	952.17
7300	MISCELLANEOUS BUSINESS SERVICES	10	78,021	78,021	4,973.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	41	358,196	323,233	20,606.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 07-303 LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	60	482,680	448,347	28,582.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	2,056,230	1,796,445	114,523.42
TEL-	INTERSTATE TELECOMMUNICATIONS	14	7,628	7,628	324.18

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	163,322	163,322	10,411.75
AGRI	TOT. AGRICULTURE	4	163,322	163,322	10,411.75
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	627,931	209,069	13,328.17
CONS	TOT. CONTRACT CONSTRUCTION	41	1,023,933	587,832	37,474.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	544	544	34.65
3900	MISCELLANEOUS MANUFACTURING	8	98,666	30,397	1,937.83
MFG-	TOT. MANUFACTURING	20	313,330	64,815	4,131.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	34,988	22,570	1,438.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	1,090,695	1,027,984	65,533.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	357,846	56,611	3,608.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	1,597,299	268,917	17,143.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	179,766	169,165	10,784.23
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	171,434	161,139	10,272.62
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	72,072	72,072	4,594.58
5813	LIQUOR DISPENSERS - BY THE DRINK	3	519,160	514,575	32,804.18
5990	MISCELLANEOUS RETAILERS	40	282,633	280,859	17,904.79
RETL	TOT. RETAIL TRADE	66	1,305,422	1,241,324	79,134.40
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	19,459	19,259	1,227.76

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 OCTOBER, 2001

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	94,688	57,282	3,651.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	21	112,115	27,059	1,724.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	28,776	28,776	1,834.48
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	28,430	8,870	565.49
8010	PHYSICIANS, DENTISTS AND OTHERS	6	305,301	287,525	18,329.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	1,072,134	678,738	43,269.57
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	576,877	337,904	21,541.42
SERV	TOT. SERVICES	78	3,057,897	2,293,950	146,239.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	258	8,646,585	5,705,425	363,720.85
TEL-	INTERSTATE TELECOMMUNICATIONS	9	12,692	12,692	539.42

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 009.00

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 07-506 SPACEPORT CITY

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 OCTOBER, 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	9	1,146,170	7,337	426.43
0700	AGRICULTURAL SERVICES	7	120,828	37,896	2,202.72
AGRI	TOT. AGRICULTURE	16	1,266,998	45,233	2,629.15
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	103	5,565,496	4,607,852	267,831.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	2,578,369	1,254,082	72,893.49
CONS	TOT. CONTRACT CONSTRUCTION	199	8,411,370	6,102,917	354,732.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	10,230	10,230	594.62
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	352,020	10,934	635.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	203,062	49,620	2,884.15
3500	MACHINERY, EXCEPT ELECTRICAL	4	110,461	40,423	2,349.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	40,196	2,866	166.56
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	808	808	46.95
3900	MISCELLANEOUS MANUFACTURING	21	842,094	19,771	1,149.18
MFG-	TOT. MANUFACTURING	60	1,581,492	137,228	7,976.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	98,429	49,656	2,886.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	373,048	271,955	15,810.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	5,208,911	3,749,383	217,932.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	6,392,147	4,753,907	276,323.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	301,056	8,849	514.32
5040	GROCERIES AND RELATED PRODUCTS	7	1,556,706	168,356	9,785.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	54	1,503,217	401,917	23,361.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	576,257	481,988	28,015.56
WHSL	TOT. WHOLESALE TRADE	76	4,342,220	1,308,428	76,052.40
5200	BUILDING MATERIALS	7	547,345	265,415	15,427.23
5251	HARDWARE STORES	3	58,070	55,044	3,199.43
5252	FARM EQUIPMENT DEALERS	5	229,709	173,436	10,080.98

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	206,455	184,803	10,741.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	1,481,750	1,093,996	63,588.50
5510	MOTOR VEHICLE DEALERS	4	164,835	164,198	9,544.01
5540	GASOLINE SERVICE STATIONS	4	14,918	14,918	867.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	10,462	8,006	465.35
5600	APPAREL AND ACCESSORY STORES	4	20,563	20,563	1,195.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	305,011	305,011	17,728.78
5813	LIQUOR DISPENSERS - BY THE DRINK	6	355,514	355,514	20,664.25
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	156,661	144,237	8,383.80
5990	MISCELLANEOUS RETAILERS	187	2,707,550	1,283,536	74,605.51
RETL	TOT. RETAIL TRADE	271	6,378,918	4,078,289	237,050.57
6000	BANKS	4	76,776	73,487	4,271.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	21,654	10,057	584.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	271,708	252,314	14,665.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	394,444	360,164	20,934.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	47,602	35,521	2,064.68
7200	PERSONAL SERVICES	65	738,580	674,117	39,183.08
7300	MISCELLANEOUS BUSINESS SERVICES	108	2,577,608	2,368,185	137,650.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	781,801	400,828	23,298.12
7600	MISCELLANEOUS REPAIR SERVICES	28	230,332	178,039	10,348.54
7900	AMUSEMENT AND RECREATION SERVICES	27	93,501	89,328	5,192.21
8010	PHYSICIANS, DENTISTS AND OTHERS	3	17,777	1,352	78.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	45,927	45,927	2,669.49
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	21,194	21,194	1,231.91
8900	MISCELLANEOUS SERVICES	159	6,741,122	6,070,360	352,839.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	457	11,892,513	10,471,484	608,655.07
9100	FEDERAL GOVERNMENT - ALL OTHER	4	1,297,738	1,278,918	74,337.09
GOVT	TOT. GOVERNMENT	4	1,297,738	1,278,918	74,337.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	1,193	42,158,177	28,546,663	1,659,277.80
TEL-	INTERSTATE TELECOMMUNICATIONS	46	254,585	254,585	10,819.84

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	3	563,830	2,020	127.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	22	2,876,567	2,711,831	169,759.00
1500	GENERAL BUILDING CONTRACTORS	56	1,095,873	995,000	62,809.36
1700	SPECIAL TRADE CONTRACTORS	75	2,192,815	1,642,495	103,682.50
CONS	TOT. CONTRACT CONSTRUCTION	131	3,288,688	2,637,494	166,491.86
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	158,844	93,351	5,892.76
2800	CHEMICALS AND ALLIED PRODUCTS	3	81,918	30,495	1,924.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	661,379	660,915	41,720.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	194,063	113,626	7,172.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	136,045	13,862	875.01
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	1,313	1,217	76.81
3900	MISCELLANEOUS MANUFACTURING	26	2,548,445	678,914	42,856.48
MFG-	TOT. MANUFACTURING	55	3,835,034	1,639,500	103,493.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	383,871	335,626	21,186.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	2,476,603	921,224	58,161.70
4830	RADIO AND TELEVISION BROADCASTING	11	78,955	66,043	4,168.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	4,875,171	3,025,537	190,996.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	39,726	7,542	473.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	39,700	12,620	796.66
5040	GROCERIES AND RELATED PRODUCTS	3	979	694	43.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	969,548	877,400	55,385.88
5090	MISCELLANEOUS WHOLESALERS	52	1,435,398	407,245	25,707.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	576,577	457,608	28,886.53
WHSL	TOT. WHOLESALE TRADE	88	3,260,248	1,853,384	116,992.22

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	543,304	387,799	24,479.82
5251	HARDWARE STORES	4	479,750	416,276	26,277.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	218,213	197,105	12,442.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	3,586,723	2,950,961	186,279.42
5510	MOTOR VEHICLE DEALERS	3	446,492	154,852	9,775.02
5540	GASOLINE SERVICE STATIONS	5	121,779	49,365	3,109.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	769,682	559,422	35,271.80
5600	APPAREL AND ACCESSORY STORES	10	425,839	422,449	26,667.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	843,155	801,354	50,585.51
5800	EATING AND DRINKING PLACES	52	2,129,459	2,121,375	133,911.75
5813	LIQUOR DISPENSERS - BY THE DRINK	5	268,676	268,676	16,960.13
5910	DRUG AND PROPRIETARY STORES	4	1,481,430	308,663	19,484.36
5920	PACKAGE LIQUOR STORES	3	122,139	121,492	7,669.20
5990	MISCELLANEOUS RETAILERS	223	12,264,192	8,963,567	565,811.46
RETL	TOT. RETAIL TRADE	375	24,288,677	18,253,400 ✓	1,152,183.62
6000	BANKS	15	315,161	257,986	16,285.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	22,262	6,743	425.64
6120	SAVINGS AND LOAN ASSOCIATIONS	3	37,899	23,682	1,494.92
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	116,435	116,435	7,349.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	125,610	22,148	1,398.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	781,996	727,902	45,948.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	5,234-	5,234-	330.42-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,394,129	1,149,662	72,572.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	787,221	787,221	49,693.33
7200	PERSONAL SERVICES	68	682,546	649,663	41,009.93
7300	MISCELLANEOUS BUSINESS SERVICES	64	1,376,783	1,184,141	74,751.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	2,245,240	911,880	57,562.40
7600	MISCELLANEOUS REPAIR SERVICES	26	995,173	930,607	58,744.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	52	2,275,583	1,811,717	114,364.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	5,190,393	1,150,369	72,617.06
8100	LEGAL SERVICES	17	1,011,371	1,009,830	63,745.53
8200	EDUCATIONAL SERVICES	4	4,490	4,490	283.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	1,625	1,625	102.59
8900	MISCELLANEOUS SERVICES	423	6,549,045	5,698,396	359,690.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	259,952	197,197	12,448.04
SERV	TOT. SERVICES	753	22,645,161	15,602,872	984,913.37

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,560	67,797,583	47,645,777	3,006,141.02
TEL-	INTERSTATE TELECOMMUNICATIONS	29	34,814	34,814	1,479.58

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	1,419,727	1,401,749	88,482.10
MINE	TOT. MINING	20	1,637,034	1,616,031	102,008.65
1500	GENERAL BUILDING CONTRACTORS	34	2,841,762	2,771,051	174,922.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	4,453,675	2,234,485	141,051.86
CONS	TOT. CONTRACT CONSTRUCTION	103	7,506,363	5,060,373	319,436.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	7,171,288	215,318	13,591.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	65,122-	65,122-	4,110.82-
3900	MISCELLANEOUS MANUFACTURING	18	764,729	713,811	45,059.31
MFG-	TOT. MANUFACTURING	36	8,224,594	1,141,366	72,048.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	313,184	183,676	10,451.98
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	231,141	160,131	10,108.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	2,178,651	1,817,573	113,591.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	74,568	59,160	3,734.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	417,346	327,118	20,649.31
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	812,638	633,171	39,968.90
5090	MISCELLANEOUS WHOLESALERS	35	1,538,637	1,280,769	80,848.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	881,458	791,754	49,979.45
WHSL	TOT. WHOLESALE TRADE	61	3,770,618	3,102,057	195,817.38
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 03-205

ARTESIA

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	9	340,418	232,102	14,651.46
5310	DEPARTMENT STORES	3	1,152,106	961,803	60,713.81
5400	RETAIL FOOD STORES	12	2,448,787	2,098,086	132,441.66
5510	MOTOR VEHICLE DEALERS	3	188,637	131,295	8,288.01
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	348,873	280,853	17,728.84
5600	APPAREL AND ACCESSORY STORES	5	172,361	172,163	10,867.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	240,366	234,217	14,784.93
5800	EATING AND DRINKING PLACES	31	1,064,750	965,217	60,929.37
5813	LIQUOR DISPENSERS - BY THE DRINK	4	18,290	18,290	1,154.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	139	4,318,990	2,085,506	131,647.54
RETL	TOT. RETAIL TRADE	226	11,269,016	7,509,449	474,033.98
6000	BANKS	6	212,316	146,184	9,227.84
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.	3	13,762	13,762	868.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	113,550	112,873	7,125.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	2,377	2,377	150.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	348,993	279,256	17,628.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	200,594	142,573	8,999.93
7200	PERSONAL SERVICES	38	210,519	199,351	12,578.50
7300	MISCELLANEOUS BUSINESS SERVICES	45	1,250,151	1,096,039	69,187.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	369,310	325,974	20,566.17
7600	MISCELLANEOUS REPAIR SERVICES	22	162,741	92,616	5,846.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	475,382	443,129	27,972.53
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	71,488	71,488	4,512.69
8200	EDUCATIONAL SERVICES	3	3,393	3,393	214.19
8900	MISCELLANEOUS SERVICES	194	4,167,630	1,689,632	107,177.40
SERV	TOT. SERVICES	357	6,947,713	4,100,701	259,359.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	884	42,068,394	24,794,483	1,564,508.84
TEL-	INTERSTATE TELECOMMUNICATIONS	24	68,124	68,124	2,895.26

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	6,872	6,872	420.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	11,346	11,346	694.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	16,190	14,780	905.30
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	5	1,203	1,203	73.69
RETL	TOT. RETAIL TRADE	5	1,203	1,203	73.69
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	37,231	35,821	2,194.04
TEL-	INTERSTATE TELECOMMUNICATIONS	6	182	182	7.75

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 OCTOBER, 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				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	1,934	1,934	122.08
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 13	36,391 125,231	15,224 67,826	961.04 4,281.50
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	33,304	315	19.89
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 16	43,252 303,741	16,988 270,830	1,072.36 17,096.14
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 13 20	547 40,852 61,694	328 40,486 60,354	20.68 2,555.65 3,809.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	837,648	435,399	27,484.52
TEL-	INTERSTATE TELECOMMUNICATIONS	5	188	188	7.99

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	5	268,127	14,264	820.17
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	10	3,741,507	3,741,507	215,136.65
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	45	7,033,525	6,918,924	397,806.88
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	58	12,515,354	10,662,282	613,049.95
1500	GENERAL BUILDING CONTRACTORS	18	662,274	659,923	37,945.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	1,899,119	1,678,579	96,518.30
1700	SPECIAL TRADE CONTRACTORS	33	2,970,143	2,685,575	154,420.58
CONS	TOT. CONTRACT CONSTRUCTION	60	5,531,536	5,024,077	288,884.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	378,767	368,462	21,186.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	14	375,457	294,081	16,909.65
MFG-	TOT. MANUFACTURING	23	778,651	672,244	38,654.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	1,499,988	1,362,648	75,269.35
4500	AIR TRANSPORTATION	5	4,055	4,055	233.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	2,554,339	451,822	25,982.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	12,340,880	7,690,403	439,118.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	883,810	870,195	50,036.22
5090	MISCELLANEOUS WHOLESALERS	20	1,460,713	1,046,267	60,160.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,011,549	270,181	15,535.41
WHSL	TOT. WHOLESALE TRADE	37	3,472,612	2,303,183	132,433.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	144,177	131,287	7,549.04
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	35,525	34,321	1,973.45
5800	EATING AND DRINKING PLACES	3	15,215	15,215	874.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	64	1,258,238	997,861	57,377.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	79	1,686,933	1,412,463	81,216.64
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	10,008	4,933	283.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	41,858	41,858	2,406.84
7300	MISCELLANEOUS BUSINESS SERVICES	24	1,142,198	851,518	48,962.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	134,399	63,180	3,632.86
7600	MISCELLANEOUS REPAIR SERVICES	22	282,394	260,162	14,959.34
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	24,260	24,146	1,388.38
8900	MISCELLANEOUS SERVICES	142	32,548,803	30,060,842	1,728,424.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	16,688	16,688	959.58
SERV	TOT. SERVICES	222	34,227,581	31,350,005	1,802,551.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	539	70,831,682	59,133,853	3,397,011.82
TEL-	INTERSTATE TELECOMMUNICATIONS	24	30,903	30,903	1,313.37

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	40,492	40,207	2,563.22
AGRI	TOT. AGRICULTURE	7	40,492	40,207	2,563.22
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	39	1,655,461	1,351,898	86,183.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	490,846	104,015	6,630.96
CONS	TOT. CONTRACT CONSTRUCTION	91	2,176,779	1,481,572	94,450.24
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	178,968	118,772	7,571.69
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	4	590-	37.64-
3900	MISCELLANEOUS MANUFACTURING	13	83,555	29,809	1,900.34
MFG-	TOT. MANUFACTURING	37	284,051	160,065	10,204.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	174,982	82,905	5,302.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	952,875	674,946	43,045.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	22,441	3,235	206.26
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	6	114,452	36,566	2,331.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	6,188	4,514	287.75
5090	MISCELLANEOUS WHOLESALERS	32	178,285	38,825	2,475.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	352,775	332,210	21,178.39
WHSL	TOT. WHOLESALE TRADE	62	730,799	433,220	27,617.76
5200	BUILDING MATERIALS	3	582,594	300,993	19,188.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	159,555	141,741	9,036.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,759,398	1,429,504	91,130.89
5510	MOTOR VEHICLE DEALERS	7	329,723	150,353	9,585.01

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	4	132,726	122,346	7,799.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	971,945	561,866	35,818.99
5600	APPAREL AND ACCESSORY STORES	11	257,566	255,995	16,319.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	252,554	249,723	15,919.84
5800	EATING AND DRINKING PLACES	41	1,429,863	1,332,471	84,945.07
5813	LIQUOR DISPENSERS - BY THE DRINK	3	11,992	11,992	764.52
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	74,440	74,440	4,745.54
5990	MISCELLANEOUS RETAILERS	213	7,232,315	6,204,534	395,539.05
RETL	TOT. RETAIL TRADE	321	13,757,289	11,021,600	702,627.01
6000	BANKS	18	285,280	270,412	17,238.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	73,501	73,501	4,685.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	6,845	1,058	67.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	217,529	210,407	13,413.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	549,670	517,480	32,989.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	190,793	186,105	11,864.21
7200	PERSONAL SERVICES	75	680,266	637,388	40,633.49
7300	MISCELLANEOUS BUSINESS SERVICES	78	1,041,412	851,923	54,310.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	361,379	325,041	20,721.34
7600	MISCELLANEOUS REPAIR SERVICES	16	118,175	102,836	6,555.78
7900	AMUSEMENT AND RECREATION SERVICES	3	30,851	30,851	1,966.77
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,721,336	1,374,667	87,635.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,331,612	1,269,055	80,902.30
8100	LEGAL SERVICES	13	123,034	121,684	7,757.37
8200	EDUCATIONAL SERVICES	4	35,581	35,581	2,268.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	51,432	9,094	579.75
8900	MISCELLANEOUS SERVICES	156	13,273,453	1,101,190	70,091.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	158,246	129,671	8,266.51
SERV	TOT. SERVICES	465	19,117,571	6,175,086	393,552.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,082	37,950,722	20,784,452	1,324,917.02
TEL-	INTERSTATE TELECOMMUNICATIONS	38	89,372	89,372	3,798.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	22,150	12,470	794.95
CONS	TOT. CONTRACT CONSTRUCTION	10	513,779	504,099	32,136.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	46,476	5,240	334.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	26,568	16,212	1,033.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	178,427	129,690	8,267.76
5090	MISCELLANEOUS WHOLESALERS	8	8,750	880	56.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	299,041	164,654	10,496.71
WHSL	TOT. WHOLESALE TRADE	13	307,791	165,534	10,552.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	13,909	13,909	886.71
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	6	68,302	68,302	4,354.24
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	220,509	183,071	11,670.81
RETL	TOT. RETAIL TRADE	54	371,704	334,267	21,309.56
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	9,578	9,578	610.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	16	36,399	8,392	534.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

PAGE 174
RUN DATE: 11/13/01
RUN NUMBER: 009.00

LOCATION : 08-206

BAYARD

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

SIC CODE	SERV	TOT. SERVICES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
			32	65,196	36,760	2,343.48
TOT-		TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	1,513,524	1,205,597	76,856.85
TEL-		INTERSTATE TELECOMMUNICATIONS	20	12,188	12,188	517.97

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	8	46,294	26,799	1,708.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	3,988	3,947	251.62
RETL	TOT. RETAIL TRADE	13	31,572	31,531	2,010.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	22,517	22,517	1,435.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	3	247	247	15.73
SERV	TOT. SERVICES	9	28,802	28,487	1,816.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	164,382	133,696	8,523.13
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,475	1,475	62.71

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 OCTOBER, 2001

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	CDPPER TOT. MINING				
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 2900 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	349,258	251,279	16,019.06
4000 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 11	8,846 306,674	4,226 67,213	269.43 4,284.85
5060 5070 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	84,219	40,237	2,565.12
5300 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 17 23	13,552 136,538 153,447	13,552 127,450 144,359	863.97 8,124.96 9,202.91
7200 7300 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 13 21	6,201 333,329 466,616	921 904 128,911	58.73 57.62 8,218.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	1,585,692	855,005	54,506.57
TEL-	INTERSTATE TELECOMMUNICATIONS	7	4,071	4,071	173.01

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	11	210,829	179,024	10,405.79
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING	3	132,700	132,170	7,682.36
1500	GENERAL BUILDING CONTRACTORS	39	1,377,389	1,340,813	77,934.78
1610	HIGHWAY CONTRACTORS	3	1,206,280	1,206,280	70,115.03
1700	SPECIAL TRADE CONTRACTORS	37	725,779	678,601	39,443.69
CONS	TOT. CONTRACT CONSTRUCTION	79	3,309,448	3,225,695	187,493.50
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	6	20,418	19,453	1,130.72
MFG-	TOT. MANUFACTURING	13	141,475	130,953	7,611.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	155,508	112,846	6,559.28
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	186,062	152,209	8,847.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	3,064,360	3,063,937	178,091.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	3,674,232	3,383,996	196,695.40
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	98,817	71,003	4,127.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	193,472	165,649	9,628.34
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	46,176	46,176	2,683.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	38,421	36,347	2,112.64
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	3	39,650	0	0.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	87,255	70,257	4,083.68

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

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	166,240	150,340	8,738.52
5813	LIQUOR DISPENSERS - BY THE DRINK	8	51,646	51,646	3,001.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	83	1,010,322	924,267	53,723.01
RETL	TOT. RETAIL TRADE	129	1,550,731	1,384,306	80,462.79
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	115,315	109,978	6,392.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	81,283	72,406	4,208.62
7200	PERSONAL SERVICES	12	18,518	15,149	880.53
7300	MISCELLANEOUS BUSINESS SERVICES	50	939,387	884,274	51,398.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	137,881	106,442	6,186.95
7600	MISCELLANEOUS REPAIR SERVICES	7	18,579	15,784	917.45
7900	AMUSEMENT AND RECREATION SERVICES	4	42,130	28,513	1,657.30
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	64	482,364	419,463	24,381.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	169	1,759,177	1,570,269	91,271.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	8,922	8,922	518.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	562	11,096,300	10,290,962	598,162.72
TEL-	INTERSTATE TELECOMMUNICATIONS	35	69,876	69,876	2,969.72

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 24-108 SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 17	257,851 313,739	229,023 242,696	14,457.06 15,320.19
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25 4 32	91,058 29,624 257,957	79,784 29,624 240,758	5,036.31 1,870.03 15,160.61
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	7 11 23	1,119 118,955 229,520	965 5,524 106,814	60.94 348.69 6,742.64
5200 5300 5400 5510 5540 5599 5600 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 5 14 3 17 38 89	34,399 995,960 359,939 10,044 702,596 1,745,695 3,944,445	21,124 883,515 179,240 10,044 699,981 626,018 2,503,407	1,322.40 55,771.87 11,307.14 634.00 44,186.31 39,517.39 158,009.13
6000 6100 6200 6300 6510 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	44,559	37,430	2,362.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	334,591	334,591	21,121.06
7200	PERSONAL SERVICES	4	14,683	14,683	926.90
7300	MISCELLANEOUS BUSINESS SERVICES	10	81,154	79,452	5,015.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	319,419	270,713	17,088.77
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	42	1,151,732	1,145,335	72,299.33
SERV	TOT. SERVICES	91	1,946,291	1,876,649	118,463.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	266	6,861,586	5,099,674	321,861.31
TEL-	INTERSTATE TELECOMMUNICATIONS	20	2,258	2,258	95.94

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 24-207	VAUGHN	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE					
1500	GENERAL BUILDING CONTRACTORS	5	312,383	292,156	17,711.94
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	362,886	315,595	19,132.96
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	46,849	43,047	2,609.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	2,918	2,918	176.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	3	1,564	1,564	94.84
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	24,566	20,458	1,240.28
5920	PACKAGE LIQUOR STORES	21	205,765	198,908	12,058.79
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	122,204	122,204	7,408.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	8,063	7,892	478.44
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	676	676	41.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	137,103	136,932	8,301.50
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	770,248	707,929	42,918.21
TEL-	INTERSTATE TELECOMMUNICATIONS	11	153	153	6.51

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	16,560	16,560	890.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	3	30,908	19,858	1,067.35
CONS	TOT. CONTRACT CONSTRUCTION	10	371,786	358,835	19,287.38
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	32,560	31,124	1,672.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	155,986	117,401	6,310.32
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	8	395,273	156,290	8,400.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	3,154	1,963	105.48
RETL	TOT. RETAIL TRADE	24	415,951	171,362	9,210.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	26,453	26,394	1,418.66
8900	MISCELLANEOUS SERVICES	13	7,705	7,705	414.15
SERV	TOT. SERVICES	16	34,158	34,099	1,832.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	1,063,537	690,313	37,104.33
TEL-	INTERSTATE TELECOMMUNICATIONS	13	423	423	18.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	143,576	112,642	6,828.90
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	32,710	29,765	1,804.52
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	11	27,425	4,614	279.71
RETL	TOT. RETAIL TRADE	17	94,900	63,697	3,861.61
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	9,807	9,495	575.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	287,463	222,069	13,462.95
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,519	1,519	64.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 31-208

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 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	11,590	9,264	503.71
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 5	2,155 2,155	2,088 2,088	113.52 113.52
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	3,515	3,337	181.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	18,448	15,164	824.54
TEL-	INTERSTATE TELECOMMUNICATIONS	2	9	9	0.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	57,758	57,758	3,032.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	11,662	11,322	594.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	57,531	56,249	2,953.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	69,193	67,571	3,547.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	122,065	6,492	340.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	10	13,326	13,326	699.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,289	1,289	67.69
8900	MISCELLANEOUS SERVICES	3	14,893	14,893	781.88
SERV	TOT. SERVICES	6	16,182	16,182	849.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	296,539	179,345	9,415.57
TEL-	INTERSTATE TELECOMMUNICATIONS	6	124	124	5.26

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 OCTOBER, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	12	267,061	63,846	4,189.89
1700	SPECIAL TRADE CONTRACTORS	12	62,205	41,868	2,747.58
CONS	TOT. CONTRACT CONSTRUCTION	24	329,266	105,714	6,937.47
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	226,671	23,669	1,553.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	102,279	82,971	5,444.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	303,739	242,416	15,901.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	0	0	0.00
5090	MISCELLANEOUS WHOLESALE	12	1,267,028	202,820	13,310.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	2,057,328	335,351	22,007.40
5200	BUILDING MATERIALS	3	33,755	21,341	1,400.51
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	26,088	25,667	1,684.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	453,020	409,930	26,901.68
5510	MOTOR VEHICLE DEALERS	3	74,981	65,979	4,329.85
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	312,230	312,230	20,490.06
5813	LIQUOR DISPENSERS - BY THE DRINK	7	10,092	10,092	662.28
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	124,086	117,826	7,732.35
5990	MISCELLANEOUS RETAILERS	45	183,782	147,268	9,664.45
RETL	TOT. RETAIL TRADE	91	1,581,513	1,181,697	77,548.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	9,801	9,801	643.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	42,919	42,919	2,816.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	229,073	222,421	14,596.39
7200	PERSONAL SERVICES	11	16,452	15,793	1,036.43
7300	MISCELLANEOUS BUSINESS SERVICES	20	30,485	15,255	995.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	114,000	62,948	4,130.96
7600	MISCELLANEOUS REPAIR SERVICES	4	8,093	8,093	531.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	395,113	394,530	25,891.01
8900	MISCELLANEOUS SERVICES	30	24,838	24,838	1,630.01
SERV	TOT. SERVICES	87	823,572	749,395	49,173.75
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	5,404,557	2,705,220	177,517.27
TEL-	INTERSTATE TELECOMMUNICATIONS	16	5,263	5,263	223.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 009.00

LOCATION : 23-209

VIRDEN

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

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TAX DUE

4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	10,850	8,655	497.66
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GDVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	15,018	12,823	737.30
TEL-	INTERSTATE TELECOMMUNICATIONS	4	32	32	1.36

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	8	40,731	31,025	1,745.15
1700	SPECIAL TRADE CONTRACTORS	4	23,956	23,956	1,347.50
CONS	TOT. CONTRACT CONSTRUCTION	12	64,687	54,981	3,092.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	47,992	37,854	2,129.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	314,383	306,116	17,219.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	425,773	407,010	22,894.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	12	2,946,252	93,141	5,239.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	2,957,801	96,191	5,410.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	13,716	12,023	676.31
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	1,631,433	140,666	7,912.45
5920	PACKAGE LIQUOR STORES	3	11,214	11,214	630.79
5990	MISCELLANEOUS RETAILERS	29	208,759	109,855	6,179.37
RETL	TOT. RETAIL TRADE	45	1,970,660	368,339	20,719.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	3,540	3,540	199.15
7300	MISCELLANEOUS BUSINESS SERVICES	9	99,001	98,380	5,533.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	65,623	59,752	3,361.06
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	3,263	3,263	183.53
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	16	26,233	26,233	1,475.63
SERV	TOT. SERVICES	43	209,387	202,895	11,412.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	5,638,975	1,131,132	63,626.06
TEL-	INTERSTATE TELECOMMUNICATIONS	13	9,789	9,789	416.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	65	12,120,320	11,714,025	702,841.48
MINE	TOT. MINING	68	12,172,393	11,720,580	703,234.78
1500	GENERAL BUILDING CONTRACTORS	52	2,857,825	2,616,504	156,990.27
1610	HIGHWAY CONTRACTORS	6	488,925	60,581	3,634.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	42,420	40,393	2,423.60
1700	SPECIAL TRADE CONTRACTORS	128	3,636,003	3,045,543	182,732.63
CONS	TOT. CONTRACT CONSTRUCTION	189	7,025,173	5,763,022	345,781.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	91,177	71,332	4,279.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	949,348	935,050	56,103.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	774-	985-	59.08-
3900	MISCELLANEOUS MANUFACTURING	30	860,157	199,140	11,948.42
MFG-	TOT. MANUFACTURING	56	4,690,915	3,665,064	219,903.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	1,086,005	761,917	45,715.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	2,436,518	1,359,154	81,549.24
4830	RADIO AND TELEVISION BROADCASTING	4	164,223	127,520	7,651.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	2,274,176	2,027,967	121,678.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	6,690,074	4,727,957	283,677.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	18,596	3,979	238.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	232,484	106,390	6,383.38
5040	GROCERIES AND RELATED PRODUCTS	4	1,370,280	48,814	2,928.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	1,062,822	85,517	5,130.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	680,300	287,899	17,273.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	1,512,179	1,152,022	69,121.29
5090	MISCELLANEOUS WHOLESALERS	57	2,544,233	698,596	41,915.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,706,458	1,164,519	69,871.13
WHSL	TOT. WHOLESALE TRADE	116	9,127,351	3,547,736	212,864.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	1,508,232	903,353	54,201.18
5251	HARDWARE STORES	3	293,176	150,580	9,034.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	164,662	163,132	9,787.95
5310	DEPARTMENT STORES	3	1,326,421	1,189,568	71,374.07
5400	RETAIL FOOD STORES	17	5,471,564	4,629,356	277,761.38
5510	MOTOR VEHICLE DEALERS	7	798,062	582,286	34,937.15
5540	GASOLINE SERVICE STATIONS	9	1,217,145	438,202	26,292.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	2,647,589	1,313,097	78,785.81
5600	APPAREL AND ACCESSORY STORES	24	806,682	779,275	46,756.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	702,915	632,626	37,957.56
5800	EATING AND DRINKING PLACES	73	2,587,396	2,482,632	148,957.91
5813	LIQUOR DISPENSERS - BY THE DRINK	16	374,721	371,456	22,287.35
5910	DRUG AND PROPRIETARY STORES	4	1,124,283	329,479	19,768.76
5920	PACKAGE LIQUOR STORES	3	325,438	320,188	19,211.25
5990	MISCELLANEOUS RETAILERS	274	11,731,062	9,574,980	574,498.87
RETL	TOT. RETAIL TRADE	467	31,079,348	23,860,209	1,431,612.65
6000	BANKS	18	434,994	361,792	21,707.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	36,714	36,714	2,202.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	17,561	13,763	825.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	314,136	204,968	12,298.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	36,594	36,595	2,195.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	855,844	620,783	37,246.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	422,798	343,512	20,610.76
7200	PERSONAL SERVICES	67	336,197	330,257	19,815.45
7300	MISCELLANEOUS BUSINESS SERVICES	53	681,204	471,785	28,307.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	1,715,992	1,306,429	78,385.71
7600	MISCELLANEOUS REPAIR SERVICES	33	1,144,574	990,014	59,400.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	68,249	67,939	4,076.35
8010	PHYSICIANS, DENTISTS AND OTHERS	41	1,493,739	1,237,099	74,225.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	7,798,433	2,403,969	144,238.14
8100	LEGAL SERVICES	15	321,569	319,691	19,181.48
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	92,576	61,903	3,714.17
8900	MISCELLANEOUS SERVICES	449	18,550,141	15,758,001	945,480.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	15,197	15,197	911.81
SERV	TOT. SERVICES	766	32,750,929	23,409,378	1,404,562.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	1,799	104,486,983	77,396,108	4,643,766.69
TEL-	INTERSTATE TELECOMMUNICATIONS	33	64,444	64,444	2,738.84

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	3,396	1,214	63.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	1,072,674	920,854	48,344.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 06-210

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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	10	1,219,882	1,202,161	74,383.72
1500	GENERAL BUILDING CONTRACTORS	5	39,050	38,614	2,389.25
1700	SPECIAL TRADE CONTRACTORS	9	16,335	16,335	1,010.75
CONS	TOT. CONTRACT CONSTRUCTION	14	55,386	54,949	3,400.00
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	3	36,657	36,245	2,242.63
MFG-	TOT. MANUFACTURING	9	332,838	267,948	16,579.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	170,086	104,575	6,470.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	333,860	240,071	14,854.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	74,484	73,898	4,572.45
5090	MISCELLANEOUS WHOLESALERS	15	155,368	123,340	7,631.64
WHSL	TOT. WHOLESALE TRADE	25	230,889	198,275	12,268.26
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	109,863	78,288	4,844.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	71,495	68,062	4,211.33
5800	EATING AND DRINKING PLACES	11	212,026	211,187	13,067.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	144,234	133,611	8,267.20
RETL	TOT. RETAIL TRADE	67	863,592	807,638	49,972.62
6000	BANKS				
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 OCTOBER, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	5	18,181	17,451	1,079.79
7300	MISCELLANEOUS BUSINESS SERVICES	15	173,046	168,667	10,436.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	127,151	125,044	7,737.10
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	749,575	726,502	44,952.34
SERV	TOT. SERVICES	71	1,178,501	1,139,804	70,525.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	4,228,402	3,921,335	242,632.66
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,746	2,746	116.69

* MONTHLY *
* EDITED *

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

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RUN DATE: 11/13/01
RUN NUMBER: 009.00

LOCATION : 06-306

JAL

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	696,598	695,011	43,003.83
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING	6	120,841	120,841	7,477.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	158,184	158,184	9,787.61
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	136,603	63,220	3,911.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	273,167	173,357	10,726.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	20,125	1,904	117.82
5310	DEPARTMENT STORES	14	396,282	376,817	23,315.54
5400	RETAIL FOOD STORES	5	8,898	7,512	464.80
5540	GASOLINE SERVICE STATIONS	3	304,525	294,331	18,211.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	5,334	5,334	330.02
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6000	BANKS	21	22,995	21,183	1,310.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	462,392	433,910	26,848.17
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	11,306	11,306	699.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	113,177	107,495	6,651.27
7600	MISCELLANEOUS REPAIR SERVICES	3	2,181	2,181	134.94
8010	PHYSICIANS, DENTISTS AND OTHERS	4	29,987	28,236	1,747.13

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

REPORT NO. 080

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 06-306	JAL	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE					
8060 HOSPITALS AND OTHER HEALTH SERVICES		34	325,623	319,660	19,778.98
8200 EDUCATIONAL SERVICES		67	597,916	584,520	36,167.21
8900 MISCELLANEOUS SERVICES					
SERV TOT. SERVICES					
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		174	2,619,819	2,455,215	151,916.43
TEL- INTERSTATE TELECOMMUNICATIONS		11	961	961	40.85

* MONTHLY *
* EDITED *

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

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 06-405	LOVINGTON	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE					
0700 AGRICULTURAL SERVICES					
AGRI TOT. AGRICULTURE					
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		12	449,724	443,755	27,180.00
MINE TOT. MINING		12	449,724	443,755	27,180.00
1500 GENERAL BUILDING CONTRACTORS		12	57,145	57,020	3,492.44
1610 HIGHWAY CONTRACTORS					
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY		25	342,368	215,711	13,212.28
1700 SPECIAL TRADE CONTRACTORS		40	425,986	272,730	16,704.72
CONS TOT. CONTRACT CONSTRUCTION		4	92,877	49,189	3,012.81
2700 PRINTING AND PUBLISHING		11	643,127	102,279	6,264.59
2900 PETROLEUM REFINING AND RELATED INDUSTRIES		19	784,013	183,420	11,234.48
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS		3	58,642	5,114	313.23
3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS		34	731,193	480,530	29,432.46
3700 TRANSPORTATION EQUIPMENT		3	458,560	404,447	24,772.39
3900 MISCELLANEOUS MANUFACTURING		43	1,362,447	999,397	61,213.09
MFG- TOT. MANUFACTURING		3	117,899	115,348	7,065.06
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		13	809,703	759,393	46,512.84
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES		33	1,174,124	209,735	12,846.30
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		4	182,148	114,095	6,988.31
4830 RADIO AND TELEVISION BROADCASTING		56	2,286,124	1,199,579	73,474.26
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES		4	330,625	327,305	20,047.41
4920 GAS UTILITIES		6	1,531,768	1,420,784	87,023.01
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		4	194,484	162,465	9,950.95
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		8	127,394	127,394	7,802.89
5040 GROCERIES AND RELATED PRODUCTS					
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES					
5080 MACHINERY, EQUIPMENT AND SUPPLIES					
5090 MISCELLANEOUS WHOLESALERS					
5092 PETROLEUM AND PETROLEUM PRODUCTS					
WHSL TOT. WHOLESALE TRADE					
5200 BUILDING MATERIALS					
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES					
5310 DEPARTMENT STORES					
5400 RETAIL FOOD STORES					
5540 GASOLINE SERVICE STATIONS					
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS					
5600 APPAREL AND ACCESSORY STORES					
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES					

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	26	587,848	532,129	32,592.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	93	956,214	804,556	49,279.08
RETL	TOT. RETAIL TRADE	152	5,464,325	4,873,857	298,523.74
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	9,284	9,284	568.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	76,163	76,163	4,665.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	233,985	228,046	13,967.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	82,381	82,381	5,045.85
7200	PERSONAL SERVICES	29	75,570	75,570	4,628.72
7300	MISCELLANEOUS BUSINESS SERVICES	17	57,271	41,633	2,550.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	230,504	188,458	11,543.08
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	296,756	288,902	17,695.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	204,081	204,081	12,499.95
8100	LEGAL SERVICES	4	63,979	61,654	3,776.34
8200	EDUCATIONAL SERVICES	5	2,906	2,906	178.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	117	1,686,065	1,561,055	95,614.64
SERV	TOT. SERVICES	216	2,760,074	2,559,284	156,756.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	559	13,837,541	10,826,737	663,137.79
TEL-	INTERSTATE TELECOMMUNICATIONS	24	13,886	13,886	590.15

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	235,543	233,668	14,458.24
MINE	TOT. MINING	5	235,543	233,668	14,458.24
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	41,308	28,961	1,791.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	92,679	89,216	5,520.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	136,783	124,406	7,697.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	20,321	1,731	107.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,753	4,753	294.07
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	31,822	31,822	1,968.96
5990	MISCELLANEOUS RETAILERS	10	4,910	3,967	245.47
RETL	TOT. RETAIL TRADE	20	203,145	201,819	12,487.54
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	20	130,965	127,785	7,906.74
SERV	TOT. SERVICES	25	136,533	133,170	8,239.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	822,750	772,872	47,821.62
TEL-	INTERSTATE TELECOMMUNICATIONS	16	4,848	4,848	206.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	7	154,471	127,772	6,708.05
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	23,176	13,542	710.93
1381	OIL AND GAS WELL DRILLING	10	1,737,972	1,737,972	91,243.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	54	6,884,588	5,721,094	300,357.44
MINE	TOT. MINING	68	8,645,736	7,472,608	392,311.88
1500	GENERAL BUILDING CONTRACTORS	13	772,392	421,864	22,147.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	1,860,490	1,802,865	94,650.43
CONS	TOT. CONTRACT CONSTRUCTION	64	5,617,863	4,946,366	259,684.22
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	243,127	243,127	12,764.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	1,449,716	1,354,549	71,113.83
MFG-	TOT. MANUFACTURING	14	2,073,918	1,951,773	102,468.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	912,157	686,090	36,019.73
4500	AIR TRANSPORTATION	3	1,678	1,678	88.10
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	3,649,217	570,762	29,965.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	9,066,970	6,414,155	336,743.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	14,359,353	8,400,940	441,049.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	598,439	531,089	27,882.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	278,100	278,100	14,600.25
5090	MISCELLANEOUS WHOLESALERS	26	720,110	682,079	35,809.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	3,228,986	846,166	44,423.74
WHSL	TOT. WHOLESALE TRADE	40	4,825,635	2,337,434	122,715.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	334,604	332,606	17,461.84
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	3	11,456	11,456	601.42
5813	LIQUOR DISPENSERS - BY THE DRINK	7	249,196	243,064	12,760.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	56	2,104,026	1,438,257	75,508.48
RETL	TOT. RETAIL TRADE	79	3,003,661	2,313,833	121,476.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	7	22,972	22,972	1,206.02
7300	MISCELLANEOUS BUSINESS SERVICES	19	1,311,736	639,251	33,560.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	38,898	36,664	1,924.85
7600	MISCELLANEOUS REPAIR SERVICES	14	273,030	234,837	12,328.93
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	154	16,337,352	15,932,924	836,478.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	48,210	48,210	2,531.05
SERV	TOT. SERVICES	211	18,295,943	17,119,759	898,787.43
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	533	57,011,803	44,705,558	2,347,041.88
TEL-	INTERSTATE TELECOMMUNICATIONS	18	35,510	35,510	1,509.19

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	75	889,284	639,998	45,999.85
CONS	TOT. CONTRACT CONSTRUCTION	146	1,964,240	1,620,285	116,457.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	221,074	181,633	13,054.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	243,089	31,456	2,260.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	486,806	155,918	11,206.64
MFG-	TOT. MANUFACTURING	35	1,008,429	396,961	28,531.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	27,237	2,732	196.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	1,463,814	627,477	45,123.88
4830	RADIO AND TELEVISION BROADCASTING	4	258,896	255,305	18,350.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	2,643,783	1,699,379	122,166.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	170,568	2,810	201.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	7,523	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	39,291	39,291	2,824.02
5090	MISCELLANEOUS WHOLESALERS	32	224,625	41,074	2,952.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	840,438	208,244	14,967.57
5200	BUILDING MATERIALS	4	866,413	436,926	31,404.04
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	179,588	170,356	12,244.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,620,882	1,577,613	113,390.97
5540	GASOLINE SERVICE STATIONS	3	305,174	128,196	9,214.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	192,975	93,141	6,694.54

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	18	585,482	580,908	41,752.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	104,490	82,228	5,910.10
5800	EATING AND DRINKING PLACES	43	1,920,296	1,824,378	131,127.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	264	4,216,139	3,305,466	237,519.18
RETL	TOT. RETAIL TRADE	372	11,622,089	9,604,525	690,264.06
6000	BANKS	9	383,023	75,007	5,391.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	86,932	37,955	2,728.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	42,492	42,492	3,054.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	218,588	215,088	15,459.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	1,295,399	1,100,927	79,129.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	336,904	275,864	19,827.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	2,384,485	1,760,448	126,532.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	1,146,918	1,147,220	82,456.45
7200	PERSONAL SERVICES	24	121,171	121,171	8,709.15
7300	MISCELLANEOUS BUSINESS SERVICES	37	522,151	499,391	35,870.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	198,328	186,432	13,399.84
7600	MISCELLANEOUS REPAIR SERVICES	11	66,554	30,609	2,200.01
7900	AMUSEMENT AND RECREATION SERVICES	8	161,107	109,494	7,869.87
8010	PHYSICIANS, DENTISTS AND OTHERS	38	672,205	601,082	43,202.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	647,700	645,210	46,346.91
8100	LEGAL SERVICES	16	281,020	279,020	20,054.55
8200	EDUCATIONAL SERVICES	3	7,315	7,315	525.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	570	203	14.60
8900	MISCELLANEOUS SERVICES	226	1,845,886	1,517,062	109,062.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	41,718	38,431	2,762.24
SERV	TOT. SERVICES	448	5,712,643	5,182,641	372,474.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	26,011	15,065	1,082.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,223	26,239,519	20,524,948	1,475,166.04
TEL-	INTERSTATE TELECOMMUNICATIONS	32	11,109	11,109	472.11

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	49,951	50,543	3,127.36
CONS	TOT. CONTRACT CONSTRUCTION	25	118,014	109,693	6,787.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	13,225	9,068	561.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	120,632	54,976	3,402.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	397,519	98,025	6,066.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	192,838	111,146	6,877.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	30,800	30,308	1,875.29
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	36	459,574	386,033	23,885.78
RETL	TOT. RETAIL TRADE	43	498,196	424,163	26,245.09
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	24,150	24,150	1,494.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	14	28,391	24,906	1,541.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	8,773	51	3.16
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	40	132,692	126,655	7,836.79

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	65	218,099	196,542	12,161.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	1,572,617	993,448	61,470.72
TEL-	INTERSTATE TELECOMMUNICATIONS	18	495	495	21.04

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	169,414	62,231	3,889.44
1700	SPECIAL TRADE CONTRACTORS	6	70,921	61,886	3,867.90
CONS	TOT. CONTRACT CONSTRUCTION	20	240,335	124,117	7,757.34
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	7,889	5,753	359.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	62,523	49,087	3,067.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	39,080	17,677	1,104.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,028	3,028	189.26
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	4	85,209	85,209	5,325.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	23	213,102	181,270	11,329.39
RETL	TOT. RETAIL TRADE	39	779,821	651,437	40,714.85
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	33,717	19,604	1,225.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	4,222	4,222	263.88
7300	MISCELLANEOUS BUSINESS SERVICES	10	20,742	20,635	1,289.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	24	42,947	38,319	2,394.93
SERV	TOT. SERVICES	48	103,818	98,543	6,158.97
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	21,338	21,338	1,333.63
GOVT	TOT. GOVERNMENT	4	21,338	21,338	1,333.63

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 OCTOBER, 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	154	1,332,510	992,627	62,039.29
TEL-	INTERSTATE TELECOMMUNICATIONS	25	5,572	5,572	236.82

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	9,298	8,614	522.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	23,638	20,920	1,268.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	16	81,991	72,108	4,371.55
RETL	TOT. RETAIL TRADE	19	84,484	74,600	4,522.63
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	4,580	4,212	255.37
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	7	1,099	1,099	66.60
SERV	TOT. SERVICES	14	8,315	7,947	481.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	147,783	109,087	6,613.44
TEL-	INTERSTATE TELECOMMUNICATIONS	10	630	630	26.78

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
1700	SPECIAL TRADE CONTRACTORS	15	36,343	32,223	1,993.80
CONS	TOT. CONTRACT CONSTRUCTION	21	37,385	33,265	2,058.27
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	36,090	28,567	1,767.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	182,345	93,778	5,802.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	384,612	269,854	16,697.22
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	1,531	6,423-	397.43-
5090	MISCELLANEOUS WHOLESALERS	18	162,233	29,187	1,805.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	245,226	90,039	5,571.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	208,950	154,828	9,527.34
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS	3	144,825	125,147	7,743.49
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	4	344,016	340,715	21,081.75
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	43	4,898,110	4,347,393	268,994.98
RETL	TOT. RETAIL TRADE	68	6,439,129	5,615,473	347,404.79
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	19,609	19,278	1,192.85

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	7	203,944	201,319	12,456.64
7200	PERSONAL SERVICES	5	31,244	31,244	1,933.20
7300	MISCELLANEOUS BUSINESS SERVICES	12	567,136	553,665	34,258.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	175,706	175,706	10,871.78
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	82	362,937	317,602	19,651.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	115	1,476,655	1,415,145	87,562.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	291	8,906,005	7,685,639	475,496.26
TEL-	INTERSTATE TELECOMMUNICATIONS	21	3,233	3,233	137.42

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	5	20,300	20,300	1,091.12
1500	GENERAL BUILDING CONTRACTORS	78	2,027,288	1,678,145	90,200.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	1,065,052	787,511	42,328.70
CONS	TOT. CONTRACT CONSTRUCTION	142	3,643,607	2,918,785	156,884.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	25,271	19,275	1,036.04
3900	MISCELLANEOUS MANUFACTURING	7	110,757	10,676	573.81
MFG-	TOT. MANUFACTURING	13	146,429	29,994	1,612.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	34,384	34,384	1,848.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	243,614	68,878	3,702.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	2,254,021	331,879	17,840.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	465,953	415,653	22,341.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	3,156,691	993,806	53,419.06
5090	MISCELLANEOUS WHOLESALERS	17	254,911	114,450	6,151.66
WHSL	TOT. WHOLESALE TRADE	17	254,911	114,450	6,151.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	37,726	37,726	2,027.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	42,680	41,930	2,253.74
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	95,033	91,526	4,919.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	82	848,953	568,444	30,553.88
RETL	TOT. RETAIL TRADE	107	1,946,143	1,543,381	82,956.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	264,187	255,669	13,742.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	58,861	58,861	3,163.76
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	375,108	354,629	19,061.31

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	131,335	98,124	5,274.19
7200	PERSONAL SERVICES	11	77,875	62,235	3,339.49
7300	MISCELLANEOUS BUSINESS SERVICES	25	289,513	232,493	12,496.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	16,848	16,340	878.30
7600	MISCELLANEOUS REPAIR SERVICES	13	68,627	42,679	2,294.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	12,330	12,330	662.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	13,345	4,112	221.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	124	1,324,562	807,336	43,394.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	208	1,994,305	1,330,995	71,535.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	35,679	30,627	1,646.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	575	11,573,172	7,336,965	394,358.33
TEL-	INTERSTATE TELECOMMUNICATIONS	25	13,918	13,918	591.49

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	49,248	48,015	2,910.92
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	80	12,614,840	10,615,545	643,567.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	155,364	29,276	1,774.86
1700	SPECIAL TRADE CONTRACTORS	114	5,611,332	2,579,027	156,353.51
CONS	TOT. CONTRACT CONSTRUCTION	197	18,381,535	13,223,848	801,695.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	325,946	38,083	2,308.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	217,002	14,381	871.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	847,863	464,359	28,151.77
3900	MISCELLANEOUS MANUFACTURING	18	38,338	16,701	1,012.48
MFG-	TOT. MANUFACTURING	31	1,469,278	569,302	34,513.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	251,549	38,286	2,333.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	598,421	121,638	7,386.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	12,730,142	935,706	56,727.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	1,424,944	176,553	10,703.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	9,420	9,068	549.72
5090	MISCELLANEOUS WHOLESALERS	60	1,659,749	425,951	25,823.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	597,560	577,289	34,998.17
WHSL	TOT. WHOLESALE TRADE	83	16,423,984	2,126,686	128,930.36
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	225,638	219,454	13,304.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	4,057,653	3,402,159	206,255.92
5540	GASOLINE SERVICE STATIONS	3	401,978	212,594	12,888.48

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	504,171	422,093	25,589.38
5600	APPAREL AND ACCESSORY STORES	7	184,945	109,600	6,644.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	978,206	977,225	59,244.30
5813	LIQUOR DISPENSERS - BY THE DRINK	3	36,953	36,953	2,240.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	159	3,991,728	1,840,102	111,556.18
RETL	TOT. RETAIL TRADE	230	10,641,410	7,377,864 ✓	447,282.96
6000	BANKS	4	424,980	73,227	4,439.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	13,660	13,660	828.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	627,894	456,265	27,661.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	692,767	663,458	40,222.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	1,772,758	1,212,895	73,531.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	673,492	607,842	36,850.42
7200	PERSONAL SERVICES	43	245,825	245,194	14,864.88
7300	MISCELLANEOUS BUSINESS SERVICES	127	12,164,330	9,204,074	557,586.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	271,871	244,790	14,840.42
7600	MISCELLANEOUS REPAIR SERVICES	9	149,474	78,790	4,776.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	1,633,652	1,443,300	87,500.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	410,089	347,773	21,083.74
8100	LEGAL SERVICES	8	91,685	86,412	5,238.72
8200	EDUCATIONAL SERVICES	5	212,286	26,490	1,605.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	22,205	1,105	67.02
8900	MISCELLANEOUS SERVICES	252	23,158,063	19,864,382	1,204,278.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	2,952,883	2,267,133	137,444.92
SERV	TOT. SERVICES	527	42,098,490	34,479,033	2,089,880.93
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,177	94,203,413	60,250,889	3,652,311.91
TEL-	INTERSTATE TELECOMMUNICATIONS	56	338,693	336,722	14,310.67

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	42	1,237,233	1,088,372	69,874.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	397,766	319,589	20,579.14
CONS	TOT. CONTRACT CONSTRUCTION	86	1,704,904	1,477,865	94,953.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,121,600	58,476	3,764.41
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	7,053	4,053	260.93
2700	PRINTING AND PUBLISHING	12	123,991	101,774	6,551.68
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	8	284,998	15,543	1,000.59
MFG-	TOT. MANUFACTURING	33	1,663,032	235,095	15,134.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	38,949	3,933	197.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	257,100	15,518	998.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	127,504	79,207	5,098.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	994,530	577,364	37,111.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	56,320	27,698	1,783.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	252,407	100,062	6,441.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,863	1,863	119.93
5090	MISCELLANEOUS WHOLESALERS	29	241,799	103,983	6,693.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	722,720	171,346	11,030.41
WHSL	TOT. WHOLESALE TRADE	47	1,391,444	405,916	26,130.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	2,125,548	1,763,678	113,522.80
5310	DEPARTMENT STORES	3	1,463,003	1,252,586	80,635.25
5400	RETAIL FOOD STORES	9	771,252	619,842	39,902.33
5510	MOTOR VEHICLE DEALERS	6	954,626	140,284	8,998.25

STATE OF NEW MEXICO

RUN DATE: 11/13/01

COMBINED REVENUE SYSTEM

RUN NUMBER: 009.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	7	125,509	122,990	7,917.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	534,530	397,953	25,618.20
5600	APPAREL AND ACCESSORY STORES	3	59,730	53,418	3,438.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	1,467,329	1,467,123	94,437.42
5813	LIQUOR DISPENSERS - BY THE DRINK	9	403,757	403,757	25,991.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	149	1,028,927	887,932	57,170.06
RETL	TOT. RETAIL TRADE	256	9,727,867	7,541,720	485,452.56
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	7,168	2,238	144.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	11,301	11,301	727.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	92,902	92,902	5,980.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	3,764	3,764	242.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	203,897	191,704	12,340.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	199,089	179,455	11,552.38
7200	PERSONAL SERVICES	52	493,603	444,534	28,610.76
7300	MISCELLANEOUS BUSINESS SERVICES	62	842,441	466,341	30,005.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	400,116	346,971	22,336.24
7600	MISCELLANEOUS REPAIR SERVICES	9	51,844	54,258	3,492.87
7900	AMUSEMENT AND RECREATION SERVICES	5	42,432	42,432	2,731.58
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,233,875	752,034	48,366.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	1,758,263	1,091,010	70,233.75
8100	LEGAL SERVICES	7	90,636	89,059	5,733.15
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	145	536,459	315,963	20,283.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	372	5,705,639	3,798,075	244,376.89
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	873	21,475,227	14,308,469	920,697.64
TEL-	INTERSTATE TELECOMMUNICATIONS	30	58,352	58,352	2,479.97

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 OCTOBER, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	109,634	44,715	2,565.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	727	727	41.32
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	5,875,504	109,333	6,354.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	62,772	52,469	3,049.73
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	5	750	684	39.79
RETL	TOT. RETAIL TRADE	5	750	684	39.79
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	13,209	3,624	210.67
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	6,921,062	212,714	12,329.64

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	3	250,679	248,934	16,180.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	146,950	4,750	308.74
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	22	90,120	62,490	4,061.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	28,719	10,220	664.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	4,406	4,406	286.41
5990	MISCELLANEOUS RETAILERS	17	42,068	40,839	2,654.55
RETL	TOT. RETAIL TRADE	25	109,941	108,712	7,066.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	1,909	1,074	68.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	10	77,007	77,007	5,005.47
SERV	TOT. SERVICES	22	87,035	86,200	5,601.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	716,022	522,254	33,945.25
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,605	1,605	68.21

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	5	72,832	29,371	1,707.17
1500	GENERAL BUILDING CONTRACTORS	16	706,549	689,092	40,053.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	257,274	251,726	14,631.60
CONS	TOT. CONTRACT CONSTRUCTION	26	1,087,722	1,064,717	61,886.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	162,922	19,229	1,105.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	68,439	67,798	3,940.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	873,317	853,507	49,610.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,119,317	1,053,423	61,230.19
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	45,125	18,685	1,086.05
WSL	TOT. WHOLESALE TRADE	12	594,791	169,442	9,848.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	151,277	118,516	6,888.71
RETL	TOT. RETAIL TRADE	30	357,905	278,670	16,197.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	39,984	35,464	2,061.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	161,017	137,561	7,995.74

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	8	61,217	50,164	2,915.80
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	29	423,352	279,596	16,249.92
SERV	TOT. SERVICES	63	695,415	512,630	29,795.55
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	4,110,836	3,141,097	182,562.99
TEL-	INTERSTATE TELECOMMUNICATIONS	19	29,547	29,547	1,255.72

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	42	2,236,169	1,245,918	80,205.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	1,661,297	624,660	40,181.88
CONS	TOT. CONTRACT CONSTRUCTION	117	4,015,486	1,960,756	126,192.65
2700	PRINTING AND PUBLISHING	17	487,206	182,583	11,749.73
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	579,783	563,545	36,278.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	4,166	4,166	268.18
3900	MISCELLANEOUS MANUFACTURING	24	954,559	82,394	5,304.09
MFG-	TOT. MANUFACTURING	57	2,599,628	884,563	56,939.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	122,368	27,771	1,432.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	54,472	25,148	1,618.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	210,617	74,955	4,829.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	257,117	217,745	14,017.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	950,042	499,562	31,807.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	1,051,911	143,277	9,223.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	2,308,523	174,410	11,227.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	62,976	27,000	1,738.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	41,985	7,794	501.74
5090	MISCELLANEOUS WHOLESALERS	81	7,821,449	700,131	45,070.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	39,186	12,087	778.12
WHSL	TOT. WHOLESALE TRADE	124	11,439,849	1,103,051	71,008.95
5200	BUILDING MATERIALS	4	1,447,573	943,966	60,767.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	220,171	201,353	12,911.23
5310	DEPARTMENT STORES	3	1,190,627	1,163,278	74,886.05
5400	RETAIL FOOD STORES	26	4,742,935	3,836,271	246,948.98

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	6	1,053,392	893,262	57,503.77
5540	GASOLINE SERVICE STATIONS	14	1,248,389	667,693	42,982.73
5592	MOBILE HOME DEALERS	6	892,156	221,135	14,235.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,473,779	1,296,078	83,435.01
5600	APPAREL AND ACCESSORY STORES	18	1,380,493	1,365,169	87,882.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	579,467	388,805	25,029.30
5800	EATING AND DRINKING PLACES	73	4,129,117	3,996,989	257,306.13
5813	LIQUOR DISPENSERS - BY THE DRINK	15	611,687	611,150	39,342.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	159,192	159,192	10,247.99
5990	MISCELLANEOUS RETAILERS	270	21,734,747	12,480,522	803,069.68
RETL	TOT. RETAIL TRADE	481	41,927,116	28,724,043	1,848,684.52
6000	BANKS	7	332,406	304,548	19,605.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	34,477	14,533	935.58
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	11,884	8,595	553.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	269,387	144,335	9,291.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	201,312	19,356	1,246.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	1,022,132	650,638	41,884.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	912,820	912,820	58,762.79
7200	PERSONAL SERVICES	61	780,409	715,583	46,061.01
7300	MISCELLANEOUS BUSINESS SERVICES	69	1,372,361	1,283,083	82,495.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	967,053	769,321	49,525.06
7600	MISCELLANEOUS REPAIR SERVICES	17	207,450	164,868	10,613.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	90,477	54,733	3,523.42
8010	PHYSICIANS, DENTISTS AND OTHERS	45	814,559	802,931	51,585.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	893,077	864,986	55,687.21
8100	LEGAL SERVICES	17	475,640	427,972	27,516.93
8200	EDUCATIONAL SERVICES	3	7,855	7,855	505.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	184	2,965,435	1,341,962	86,387.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	123,667	91,455	5,887.42
SERV	TOT. SERVICES	503	9,718,531	7,545,198	485,480.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	50,919	217	13.98

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

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LOCATION : 13-114

GALLUP

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,393	73,668,589	42,435,615	2,730,738.81
TEL-	INTERSTATE TELECOMMUNICATIONS	37	134,379	134,379	5,711.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	2,135,095	53,992	3,172.03
1500	GENERAL BUILDING CONTRACTORS	19	1,443,485	1,137,029	66,800.45
1610	HIGHWAY CONTRACTORS	4	967,895	815,735	47,924.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	780,359	780,359	45,846.08
1700	SPECIAL TRADE CONTRACTORS	54	661,140	466,324	27,396.51
CONS	TOT. CONTRACT CONSTRUCTION	81	3,852,878	3,199,446	187,967.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	5	2,383	24	1.39
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	2,289,637	2,251,165	132,255.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	0	0	0.00
3900	MISCELLANEOUS MANUFACTURING	15	482,471	7,366	432.75
MFG-	TOT. MANUFACTURING	30	2,912,907	2,328,533	136,801.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	8,550	8,550	472.55
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	533,095	300,916	17,679.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,608,327	1,377,338	80,918.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	2,261,023	1,778,719	104,470.53
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	0	158-	112-	6.56-
5090	MISCELLANEOUS WHOLESALERS	34	281,107	129,245	7,593.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	3,932,661	2,557,129	150,231.32
WHSL	TOT. WHOLESALE TRADE	44	4,286,325	2,687,312	157,879.61
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	290,039	250,332	14,707.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,183,877	907,826	53,334.79
5540	GASOLINE SERVICE STATIONS	9	1,586,441	965,456	56,720.54
5592	MOBILE HOME DEALERS				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	147,584	101,563	5,966.80
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	14,249	8,012	450.66
5800	EATING AND DRINKING PLACES	8	312,009	312,009	18,330.50
5813	LIQUOR DISPENSERS - BY THE DRINK	5	653,716	653,716	38,405.80
5920	PACKAGE LIQUOR STORES	3	38,870	38,870	2,283.59
5990	MISCELLANEOUS RETAILERS	87	25,261,357	23,522,751	1,381,961.65
RETL	TOT. RETAIL TRADE	141	27,901,135	26,250,903	1,543,706.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	23,988	17,766	1,043.75
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	38,768	26,624	1,564.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	69,782	51,416	3,020.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	0	3,925-	3,925-	230.59-
7200	PERSONAL SERVICES	11	45,059	40,184	2,360.83
7300	MISCELLANEOUS BUSINESS SERVICES	62	1,892,051	679,803	38,452.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	316,403	281,582	16,542.96
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	78	8,369,171	694,330	40,392.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	171	10,871,156	1,970,582	113,886.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	548	54,469,386	38,452,521	2,258,637.01
TEL-	INTERSTATE TELECOMMUNICATIONS	39	123,103	123,103	5,231.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 30-115 WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	17,137	12,015	735.95
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	1,455 1,455	1,455 1,455	89.13 89.13
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 13	16,209 30,153	15,856 29,305	971.16 1,794.89
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 11	6,832 59,401	6,773 58,342	414.84 3,573.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	133,474	104,998	6,431.13
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,387	1,387	58.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	406,045	353,840	19,903.51
CONS	TOT. CONTRACT CONSTRUCTION	33	675,662	621,209	34,942.99
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	3,773	2,510	141.18
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	3	7,469	3,184	179.12
MFG-	TOT. MANUFACTURING	10	71,916	5,698	320.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	10,605	4,813	270.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	147,349	125,388	7,053.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	189,990	162,049	9,115.28
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WSL	TOT. WHOLESALE TRADE	10	82,959	67,738	3,810.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	330,391	279,290	15,710.07
5540	GASOLINE SERVICE STATIONS	4	19,444	16,629	935.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	77,649	70,839	3,984.71
RETL	TOT. RETAIL TRADE	48	480,260	419,536	23,598.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	23,006	23,006	1,294.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	91,700	47,000	2,643.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	10,668	9,083	510.93
7200	PERSONAL SERVICES	5	11,143	11,143	626.81
7300	MISCELLANEOUS BUSINESS SERVICES	19	44,275	42,324	2,380.73

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 OCTOBER, 2001

LOCATION : 30-030	RMDR MORA CNTY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE					
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	39,307	37,875	2,130.49
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	69,253	47,795	2,688.45
8900	MISCELLANEOUS SERVICES	61	329,182	295,544	16,624.35
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	1,977,157	1,654,983	93,092.80
TEL-	INTERSTATE TELECOMMUNICATIONS	19	3,049	3,049	129.58

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	63	2,747,556	1,308,671	82,609.84
1610	HIGHWAY CONTRACTORS	3	545,229	503,000	31,751.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	66,603	66,603	4,204.23
1700	SPECIAL TRADE CONTRACTORS	77	1,795,544	784,689	49,533.89
CONS	TOT. CONTRACT CONSTRUCTION	152	5,154,932	2,662,962	168,099.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	96,140	89,679	5,661.00
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	27,584	541	34.18
2700	PRINTING AND PUBLISHING	6	306,563	251,326	15,864.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	456,249	56,620	3,574.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	263,724	263,440	16,629.97
3900	MISCELLANEOUS MANUFACTURING	20	195,927	16,093	1,015.88
MFG-	TOT. MANUFACTURING	48	3,980,587	683,615	43,153.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	104,304	104,304	6,584.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	516,809	38,004	2,396.12
4500	AIR TRANSPORTATION	3	24,692	9,614	606.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	442,191	266,577	16,814.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	3,287,026	2,312,225	145,943.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	733,717	62,946	3,973.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	420,573	43,959	2,774.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	3,997	3,205	202.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	22,190	21,219	1,353.81
5090	MISCELLANEOUS WHOLESALERS	62	965,864	292,757	18,462.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	113,741	88,174	5,565.96
WHSL	TOT. WHOLESALE TRADE	97	2,309,474	529,466	33,419.44
5200	BUILDING MATERIALS	7	1,119,689	477,671	30,152.96
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	300,696	294,097	18,564.86
5310	DEPARTMENT STORES	6	2,914,661	2,685,587	169,527.65
5400	RETAIL FOOD STORES	19	2,880,487	2,371,181	149,680.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	7	2,345,478	303,151	19,136.42
5540	GASOLINE SERVICE STATIONS	5	599,716	200,891	12,681.23
5592	MOBILE HOME DEALERS	3	157,411	154,502	9,752.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,100,008	747,765	47,202.69
5600	APPAREL AND ACCESSORY STORES	12	439,906	408,542	25,789.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	801,348	756,120	47,730.09
5800	EATING AND DRINKING PLACES	54	2,667,429	2,593,727	163,729.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	221	11,052,973	9,505,858	600,057.11
RETL	TOT. RETAIL TRADE	382	27,516,381	21,053,670 ✓	1,329,012.78
6000	BANKS	7	1,226,454	235,856	14,888.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	6	184,863	67,773	4,278.18
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	61,664	61,664	3,892.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	115,076	46,214	2,917.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	484,568	363,332	22,935.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	90,038	74,174	4,682.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	2,219,338	860,922	54,345.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	606,132	467,224	29,493.54
7200	PERSONAL SERVICES	125	1,433,717	1,388,314	87,633.58
7300	MISCELLANEOUS BUSINESS SERVICES	158	2,165,594	1,574,548	99,337.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	676,469	573,552	36,207.60
7600	MISCELLANEOUS REPAIR SERVICES	29	367,979	253,622	16,009.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	65	2,231,955	1,749,881	110,461.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	1,874,253	1,515,453	95,552.94
8100	LEGAL SERVICES	18	348,181	317,052	20,013.89
8200	EDUCATIONAL SERVICES	5	25,236	25,236	1,593.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	22,728	22,728	1,434.72
8900	MISCELLANEOUS SERVICES	179	1,164,872	998,240	63,050.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	181,255	76,275	4,814.85
SERV	TOT. SERVICES	699	11,158,354	9,022,109	569,389.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,523	55,660,019	37,152,784	2,345,120.02
TEL-	INTERSTATE TELECOMMUNICATIONS	43	230,439	230,017	9,775.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 15-153

SNOW CANYON

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	63,708	61,924	3,908.97
1700	SPECIAL TRADE CONTRACTORS	10	29,107	12,113	764.62
CONS	TOT. CONTRACT CONSTRUCTION	20	92,815	74,037	4,673.59
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	3,049	800	50.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	8,094	2,829	308.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	144,809	101,354	6,528.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	14,047	2,549	160.90
WHSL	TOT. WHOLESALE TRADE	14	17,765	6,139	387.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,256	4,256	268.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	108,481	108,481	6,847.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	67,510	67,510	4,261.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	57	456,440	450,132	28,414.60
RETL	TOT. RETAIL TRADE	77	844,159	833,664	52,625.01
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	8,308	8,308	524.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	38,015	38,015	2,399.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	470,743	456,368	28,808.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	20,605-	20,653-	1,303.70-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	19,418	16,437	1,037.59
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				

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RUN NUMBER: 009.00

LOCATION : 15-213

CLOUDCROFT

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	73,945	73,520	4,640.93
SERV	TOT. SERVICES	53	571,649	553,819	34,959.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	1,712,261	1,607,827	101,624.39
TEL-	INTERSTATE TELECOMMUNICATIONS	23	6,901	6,901	293.28

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 15-308 TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	18,370	4,604	284.87
CONS	TOT. CONTRACT CONSTRUCTION	16	1,044,254	955,466	59,119.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	12,450	7,097	439.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	215,550	173,637	10,743.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	2,167	1,758	108.77
WHSL	TOT. WHOLESALE TRADE	14	2,296	1,758	108.77
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	10,595	10,595	655.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	148,246	61,889	3,829.38
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	109,124	108,679	6,724.50
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	44	206,829	171,707	10,624.35
RETL	TOT. RETAIL TRADE	74	991,339	773,061	47,833.14
6000	BANKS	3	13,595	11,248	696.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	2,831	2,831	175.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	16,426	14,079	871.15

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	176,917	172,092	10,648.19
7300	MISCELLANEOUS BUSINESS SERVICES	18	78,643	78,643	4,866.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	19,515	6,659	412.03
8900	MISCELLANEOUS SERVICES	40	354,794	138,438	8,565.87
SERV	TOT. SERVICES	74	698,697	407,578	25,218.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	3,036,870	2,363,142	146,219.43
TEL-	INTERSTATE TELECOMMUNICATIONS	17	12,039	12,039	511.64

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	55	12,227,287	1,642,826	92,409.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	3,585,397	2,536,144	142,658.13
CONS	TOT. CONTRACT CONSTRUCTION	121	16,640,904	4,996,448	281,050.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	49,157	13,688	769.95
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	427,187	27,199	1,529.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	13	44,651	15,435	868.20
MFG-	TOT. MANUFACTURING	27	586,604	68,554	3,856.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	112,660	68,463	3,851.06
4500	AIR TRANSPORTATION	3	404	404	22.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	444,735	397,626	22,371.76
4830	RADIO AND TELEVISION BROADCASTING	3	75,233	61,567	3,463.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,874,355	992,957	55,853.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	2,657,590	1,589,448	89,411.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	39,681	1,921	108.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	154,739	55,651	3,130.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	221,985	194,050	10,915.30
WHSL	TOT. WHOLESALE TRADE	43	432,548	257,376	14,477.43
5200	BUILDING MATERIALS	3	123,204	117,447	6,606.36
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	111,417	110,410	6,210.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	433,863	320,021	18,001.22
5510	MOTOR VEHICLE DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	5	174,218	43,526	2,448.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	29,867	27,577	1,551.20
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	315,601	315,601	17,752.59
5813	LIQUOR DISPENSERS - BY THE DRINK	7	38,714	38,714	2,177.67
5990	MISCELLANEOUS RETAILERS	99	648,499	500,787	28,169.30
RETL	TOT. RETAIL TRADE	156	1,893,270	1,485,549	83,562.12
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	149,138	149,138	8,389.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	198,653	198,596	11,171.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	52,304	46,791	2,632.01
7200	PERSONAL SERVICES	25	578,774	578,379	32,533.85
7300	MISCELLANEOUS BUSINESS SERVICES	47	681,444	664,900	37,400.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	228,005	208,696	11,739.16
7600	MISCELLANEOUS REPAIR SERVICES	12	42,214	38,067	2,141.27
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	54,668	54,668	3,075.09
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	14,864	14,864	836.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	111	7,781,237	7,058,984	397,067.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	154,510	154,346	8,681.98
SERV	TOT. SERVICES	246	9,832,484	9,053,292	509,247.72
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	705	32,358,772	17,712,304	996,322.51
TEL-	INTERSTATE TELECOMMUNICATIONS	38	143,605	143,605	6,103.21

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19 31	305,180 899,778	219,520 742,039	14,406.00 48,696.29
2000 3600 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 32 40	31,708 35,498 534,425	2,353 15,385 395,165	154.39 1,009.96 25,822.75
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26 3 33	69,843 341,650 414,942	35,248 280,553 318,184	2,313.15 18,411.32 20,880.81
5200 5252 5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 5910	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	5 7 6 3 8 3 3 17 5 4	288,150 421,089 1,401,026 87,245 191,396 114,230 35,786 554,412 42,306 495,988	138,082 374,546 1,277,101 57,836 52,431 75,998 35,786 552,846 42,306 27,764	9,061.65 24,575.61 83,809.75 3,795.50 3,440.78 4,987.37 2,348.48 36,280.50 2,776.32 1,822.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	66	364,621	312,473	20,506.07
RETL	TOT. RETAIL TRADE	133	4,524,269	3,470,290	227,733.82
6000	BANKS	5	71,774	67,468	4,427.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	18,449	16,148	1,059.74
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	132,119	128,637	8,423.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	225,524	215,436	14,120.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	505,709	505,588	33,179.24
7200	PERSONAL SERVICES	14	82,744	82,744	5,430.04
7300	MISCELLANEOUS BUSINESS SERVICES	43	276,565	268,797	17,639.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	30,197	27,942	1,833.70
7600	MISCELLANEOUS REPAIR SERVICES	6	97,881	81,873	5,372.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	293,708	272,134	17,858.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	253,491	253,490	16,635.29
8100	LEGAL SERVICES	8	84,290	79,530	5,219.14
8900	MISCELLANEOUS SERVICES	93	834,377	791,751	51,958.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	216	2,517,771	2,410,826	158,210.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	505	11,124,319	8,285,877	543,628.98
TEL-	INTERSTATE TELECOMMUNICATIONS	29	39,700	39,700	1,687.23

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	356,176	347,341	22,360.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	9,079	7,424	477.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	26,836	25,175	1,620.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	23,217	14,243	916.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS	11	15,721	15,278	983.53
RETL	TOT. RETAIL TRADE	15	672,936	187,491	12,069.72
7200	PERSONAL SERVICES	5	3,470	3,470	223.38
7300	MISCELLANEOUS BUSINESS SERVICES	7	8,958	8,060	518.86
8900	MISCELLANEOUS SERVICES	4	6,754	6,753	434.70
SERV	TOT. SERVICES	16	19,183	18,283	1,176.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	1,098,348	592,532	38,144.28
TEL-	INTERSTATE TELECOMMUNICATIONS	9	244	244	10.37

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	5	46,664	37,122	2,389.72
CONS	TOT. CONTRACT CONSTRUCTION	9	88,841	67,709	4,358.79
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	18	126,555	113,414	7,301.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	2,281	1,140	73.35
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	5	18,871	15,252	981.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	62,075	58,741	3,781.44
RETL	TOT. RETAIL TRADE	39	309,425	213,488	13,743.28
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	4	25,314	25,314	1,629.60
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	143,685	141,441	9,105.28
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	17	33,290	30,062	1,935.23
SERV	TOT. SERVICES	33	244,827	239,355	15,408.49
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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LOCATION : 10-309

LOGAN

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

SIC CODE	GOVT	TOT. GOVERNMENT	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-		TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	782,923	643,447	41,421.93
TEL-		INTERSTATE TELECOMMUNICATIONS	9	690	690	29.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	5,691	5,474	352.42
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 8	17,061 199,706	565 163,228	36.35 10,507.82
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	211,629	174,893	11,258.72
TEL-	INTERSTATE TELECOMMUNICATIONS	1	181	181	7.68

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	4	342,375	342,375	19,258.58
1610	HIGHWAY CONTRACTORS	4	207,394	90,866	5,111.20
1700	SPECIAL TRADE CONTRACTORS	5	85,583	62,243	3,501.17
CONS	TOT. CONTRACT CONSTRUCTION	13	635,351	495,483	27,870.95
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	1,445	1,445	81.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	40,436	37,705	2,120.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	325,400	250,632	13,881.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	16,720	3,615	203.32
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	345,270	163,979	9,223.82
5540	GASOLINE SERVICE STATIONS	3	81,855	24,123	1,356.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	20	111,283	47,256	2,658.16
RETL	TOT. RETAIL TRADE	31	572,522	244,291	13,741.41
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	8	14,035	13,757	773.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	104,779	73,537	4,136.48
7600	MISCELLANEOUS REPAIR SERVICES	3	42,182	30,085	1,692.26
8900	MISCELLANEOUS SERVICES	18	79,742	43,325	2,437.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	97,387	97,387	5,478.05
SERV	TOT. SERVICES	39	345,592	265,558	14,937.66

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	1,952,011	1,278,959	71,725.04
TEL-	INTERSTATE TELECOMMUNICATIONS	15	8,556	8,556	363.61

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	68,662	52,392	3,241.75
CONS	TOT. CONTRACT CONSTRUCTION	22	168,240	121,561	7,521.59
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	137,407	85,082	5,264.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	114,781	50,919	3,150.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	347,663	225,131	13,930.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	100	100	6.19
5090	MISCELLANEOUS WHOLESALERS	12	24,022	17,848	1,104.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	266,466	224,498	13,890.80
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,265	8,265	511.42
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	46,306	46,306	2,865.20
5800	EATING AND DRINKING PLACES	13	273,837	273,080	16,896.81
5990	MISCELLANEOUS RETAILERS	38	564,762	275,413	17,041.16
RETL	TOT. RETAIL TRADE	64	1,116,314	786,636	48,673.07
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	37,917	31,917	1,974.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	52,279	46,279	2,863.50

* MONTHLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	162,749	162,749	10,070.14
7200	PERSONAL SERVICES	3	3,309	3,309	204.77
7300	MISCELLANEOUS BUSINESS SERVICES	15	142,529	141,399	8,749.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	41,183	40,240	2,489.88
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	213,732	199,355	12,335.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	95	649,829	609,955	37,740.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	2,655,755	2,041,701	126,330.36
TEL-	INTERSTATE TELECOMMUNICATIONS	20	3,025	3,025	128.53

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
1500	GENERAL BUILDING CONTRACTORS	15	1,548,759	1,449,458	89,685.21
1700	SPECIAL TRADE CONTRACTORS	57	1,097,995	677,528	41,922.08
CONS	TOT. CONTRACT CONSTRUCTION	72	2,646,755	2,126,986	131,607.29
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	148,273	56,013	3,498.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	368,853	276,794	17,126.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	611,826	417,292	25,852.68
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	7	1,939-	2,161-	133.69-
5090	MISCELLANEOUS WHOLESALERS	27	641,619	568,583	35,181.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	692,584	625,424	38,698.08
WHSL	TOT. WHOLESALE TRADE	44	1,335,194	1,194,754	73,925.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	38,975	38,975	2,411.61
5400	RETAIL FOOD STORES	7	1,867,193	1,657,913	102,583.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	230,398	230,383	14,254.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	539,040	475,064	29,394.59
5600	APPAREL AND ACCESSORY STORES	4	164,945	150,971	9,341.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	102,806	89,975	5,567.20

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	17	998,215	998,028	61,752.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	89	7,865,984	6,286,124	388,953.94
RETL	TOT. RETAIL TRADE	148	15,476,795	11,023,133	682,056.39
6000	BANKS	5	194,400	177,321	10,971.76
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	10	79,962	61,677	3,816.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	408,190	369,059	22,835.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	798,225	712,101	44,061.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	123,512	100,809	6,237.57
7200	PERSONAL SERVICES	26	286,302	275,071	17,020.01
7300	MISCELLANEOUS BUSINESS SERVICES	21	75,143	74,925	4,636.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	84,937	67,709	4,189.51
7600	MISCELLANEOUS REPAIR SERVICES	3	28,502	3,178	196.60
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	369,121	297,909	18,433.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	1,124,521	1,102,259	68,202.30
8100	LEGAL SERVICES	6	69,482	69,482	4,299.21
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	103	1,006,413	926,130	57,304.29
SERV	TOT. SERVICES	204	3,176,061	2,925,601	181,021.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	538	24,281,662	18,509,686	1,145,319.64
TEL-	INTERSTATE TELECOMMUNICATIONS	21	9,829	9,829	417.71

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	19,107	18,633	1,048.12
5600 5990 RETL	APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	39,433	27,904	1,569.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	64,237	47,574	2,676.06
TEL-	INTERSTATE TELECOMMUNICATIONS	1	36	36	1.52

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 OCTOBER, 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	3 3	75- 75-	75- 75-	4.21- 4.21-
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	4,243	1,506	84.71
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	44,685	25,640	1,442.28

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 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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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN OCTOBER, 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 OCTOBER, 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	47,570	14,360	807.74
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	16	5,227,712	5,220,105	293,630.91
1500	GENERAL BUILDING CONTRACTORS	50	2,052,678	1,632,303	91,817.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	2,372,003	2,242,535	126,142.64
CONS	TOT. CONTRACT CONSTRUCTION	145	5,683,736	5,117,958	287,885.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	229,921	80,139	4,507.80
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	83,430	13,917	782.85
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	31	234,517	91,480	5,145.75
MFG-	TOT. MANUFACTURING	47	700,006	323,871	18,217.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	1,473,947	74,121	4,169.30
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	2,141,359	1,603,886	90,221.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,007,744	851,763	47,911.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	4,785,686	2,654,599	149,324.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	631,692	174,735	9,828.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	694,967	175,796	9,888.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	330,478	326,038	18,339.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	346,684	217,842	12,253.60

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	6	362,474	359,582	20,226.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	157,558	157,558	8,862.60
5813	LIQUOR DISPENSERS - BY THE DRINK	6	108,285	96,423	5,423.81
5990	MISCELLANEOUS RETAILERS	100	1,089,440	699,776	39,362.43
RETL	TOT. RETAIL TRADE	153	2,457,190	1,907,974	107,323.55
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	299,960	96,865	5,448.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	315,472	110,827	6,234.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	178,350	168,195	9,460.97
7200	PERSONAL SERVICES	14	182,380	182,380	10,258.91
7300	MISCELLANEOUS BUSINESS SERVICES	42	2,310,010	2,132,654	119,961.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	60,601	49,706	2,795.94
7600	MISCELLANEOUS REPAIR SERVICES	7	192,443	187,146	10,526.97
7900	AMUSEMENT AND RECREATION SERVICES	3	292,707	292,707	16,464.78
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	569,234	26,734-	1,503.80-
8200	EDUCATIONAL SERVICES	0	39,416-	0	0.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	145	3,174,478	1,649,037	92,758.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	170,951	172,320	9,692.98
SERV	TOT. SERVICES	243	7,103,679	4,816,923	270,952.00
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	756	27,121,458	20,430,157	1,149,199.68
TEL-	INTERSTATE TELECOMMUNICATIONS	35	50,363	50,363	2,140.40

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	457,589	346,975	23,203.98
CONS	TOT. CONTRACT CONSTRUCTION	77	1,194,880	726,514	48,585.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE 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	7	47,220	14,257	826.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	98,367	33,386	2,233.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,027,371	912,651	61,033.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	1,408,775	1,154,367	77,071.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	782,774	297	19.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	123,324	8,765	586.19
5090	MISCELLANEOUS WHOLESALERS	31	187,147	23,101	1,544.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	26,677	21,257	1,421.59
WHSL	TOT. WHOLESALE TRADE	47	1,133,810	59,561	3,983.12
5200	BUILDING MATERIALS	5	242,643	145,369	9,721.52
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	233,387	168,461	11,265.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	224,862	167,054	11,171.76
5310	DEPARTMENT STORES	3	205,379	177,156	11,847.34
5400	RETAIL FOOD STORES	8	664,209	602,569	40,296.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	1,316,069	498,767	33,355.01

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 11/13/01
RUN NUMBER: 009.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	4	227,193	196,056	13,111.26
5600	APPAREL AND ACCESSORY STORES	4	85,200	85,200	5,697.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	242,776	76,277	5,101.04
5800	EATING AND DRINKING PLACES	26	848,439	648,434	43,363.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	6	661,079	29,286	1,958.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	121	6,296,229	4,162,019	278,335.06
RETL	TOT. RETAIL TRADE	199	11,828,882	7,393,901	494,467.12
6000	BANKS	5	198,780	179,371	11,995.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	19,722	8,037	537.47
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	17,248	17,248	1,153.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	209,607	188,521	12,607.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	482,638	430,018	28,757.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	152,120	146,620	9,805.23
7200	PERSONAL SERVICES	27	103,367	94,734	6,335.36
7300	MISCELLANEOUS BUSINESS SERVICES	35	294,785	280,885	18,784.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	276,844	229,503	15,348.02
7600	MISCELLANEOUS REPAIR SERVICES	5	75,263	70,313	4,702.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	402,194	322,284	21,552.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	33,385	33,385	2,232.64
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	129	732,946	658,823	44,058.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	252	2,141,965	1,907,608	127,571.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	671	20,449,209	11,698,600	782,217.36
TEL-	INTERSTATE TELECOMMUNICATIONS	37	57,478	57,478	2,442.80

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	4	295,933	160,462	10,530.32
1700	SPECIAL TRADE CONTRACTORS	3	4,067	4,053	265.97
CONS	TOT. CONTRACT CONSTRUCTION	7	300,000	164,515	10,796.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	14,643	11,305	741.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	30,910	25,837	1,695.58
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,206	2,206	144.75
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	7	66,959	5,430	356.35
RETL	TOT. RETAIL TRADE	15	252,905	112,993	7,415.17
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	6	4,155	4,155	272.65
SERV	TOT. SERVICES	14	56,870	19,728	1,294.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	690,712	324,562	21,299.38
TEL-	INTERSTATE TELECOMMUNICATIONS	4	584	584	24.82

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	35,113	30,619	1,837.12
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	37,345	28,473	1,708.40
RETL	TOT. RETAIL TRADE	9	53,260	44,389	2,663.34
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	4	17,694	14,144	848.62
SERV	TOT. SERVICES	7	21,396	17,769	1,066.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	129,678	99,428	5,965.67
TEL-	INTERSTATE TELECOMMUNICATIONS	6	341	341	14.47

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	6,212	5,056	290.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	315	312	17.92
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	10,274	10,126	582.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	16,801	15,494	890.87
TEL-	INTERSTATE TELECOMMUNICATIONS	6	207	207	8.77

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 11-502

FLOYD

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE1500 GENERAL BUILDING CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES
4920 GAS UTILITIES
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES5090 MISCELLANEOUS WHOLESALERS
WHSL TOT. WHOLESALE TRADE5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE7200 PERSONAL SERVICES
7300 MISCELLANEOUS BUSINESS SERVICES
8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICES

13	8,819	7,162	411.82
16	31,354	26,615	1,530.40
4	1,323	1,275	73.29
8	50,849	5,605	322.29
33	91,782	39,844	2,291.05
7	289	289	12.29

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TEL- INTERSTATE TELECOMMUNICATIONS

* MONTHLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	86,969	26,703	1,535.40
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	909,921	800,190	46,010.94
1610	HIGHWAY CONTRACTORS	4	579,364	372,216	21,402.40
1700	SPECIAL TRADE CONTRACTORS	14	449,027	312,517	17,969.72
CONS	TOT. CONTRACT CONSTRUCTION	36	1,938,312	1,484,923	85,383.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	3	44,868	17,096	983.01
MFG-	TOT. MANUFACTURING	11	2,071,924	168,754	9,703.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	293,398	38,139	2,179.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	150,059	114,648	6,592.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,480,522	1,094,616	62,926.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	80,722	13,461	774.03
5252	FARM EQUIPMENT DEALERS	3	9,167	9,167	527.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,656	4,656	267.73
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	36	227,178	169,530	9,747.98
RETL	TOT. RETAIL TRADE	46	244,938	187,290	10,769.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	7,185	7,185	413.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	7,185	7,185	413.13
7200	PERSONAL SERVICES	3	3,830	3,830	220.21
7300	MISCELLANEOUS BUSINESS SERVICES	11	609,899	96,805	5,566.33

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 OCTOBER, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	55,888	55,888	3,213.53
7600	MISCELLANEOUS REPAIR SERVICES			6,957-	365.22-
7900	AMUSEMENT AND RECREATION SERVICES	0	22,176-	429,924	24,678.39
8200	EDUCATIONAL SERVICES	32	494,869		
8900	MISCELLANEOUS SERVICES			583,109	33,521.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	1,833,082		
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	210	7,836,699	3,656,431	210,223.70
TEL-	INTERSTATE TELECOMMUNICATIONS	11	14,339	14,339	609.42

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

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RUN DATE: 11/13/01
RUN NUMBER: 009.00

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12	442,046	397,757	24,362.63
2000 2900 3200 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	31 46	491,029 1,028,932	101,395 566,461	6,210.42 34,695.73
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	3 13 22 4 38	903,713 802,502 3,003,297 69,105 58,044	1,037 259,105 568,182 1,246 15,242	63.49 15,870.20 34,801.16 67.91 934.87
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	45 6 21	515,306 2,198 281,173	302,601 500 101,525	18,527.26 30.64 6,218.41
5251 5300 5400 5540 5600 5700 5800 5813 5910 5920	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	32 6 3 4 5 18 3	435,163 179,311 539,663 428,726 50,596 1,078,503 60,168	104,425 140,121 481,373 384,140 48,434 1,077,288 58,814	6,396.05 8,582.39 29,484.11 23,528.60 2,966.59 65,983.88 3,602.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	70	795,851	541,208	33,149.00
RETL	TOT. RETAIL TRADE	113	3,439,718	2,846,350	174,338.96
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	66,771	57,056	3,494.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	175,789	157,435	9,642.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	281,784	227,930	13,960.73
7200	PERSONAL SERVICES	13	95,760	95,760	5,865.28
7300	MISCELLANEOUS BUSINESS SERVICES	27	214,815	202,430	12,398.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	41,701	37,293	2,284.18
7600	MISCELLANEOUS REPAIR SERVICES	5	10,852	10,852	664.67
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	8,826	7,151	438.01
8900	MISCELLANEOUS SERVICES	68	368,659	282,049	17,275.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	146	1,409,066	1,237,960	75,825.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	423	10,038,432	5,796,936	355,055.35
TEL-	INTERSTATE TELECOMMUNICATIONS	33	19,773	19,773	840.39

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	4	56,583	22,868	1,414.97
1700	SPECIAL TRADE CONTRACTORS	13	78,511	35,277	2,182.80
CONS	TOT. CONTRACT CONSTRUCTION	17	135,093	58,146	3,597.77
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	88,594	49,892	3,088.06
5090	MISCELLANEOUS WHOLESALERS	4	5,492,007	63,618	3,936.35
WHSL	TOT. WHOLESALE TRADE	4	5,492,007	63,618	3,936.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	8,438	8,438	522.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	11	177,890	125,016	7,735.36
5990	MISCELLANEOUS RETAILERS	29	57,345	55,320	3,422.94
RETL	TOT. RETAIL TRADE	48	431,016	357,831	22,140.84
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	9,670	6,278	388.46
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	31	156,927	51,476	3,185.10
SERV	TOT. SERVICES	43	191,368	81,709	5,055.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	6,341,607	613,674	37,972.15
TEL-	INTERSTATE TELECOMMUNICATIONS	19	3,719	3,719	158.02

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	621,703	59,969	3,635.60
1700	SPECIAL TRADE CONTRACTORS	10	266,376	149,860	9,085.24
CONS	TOT. CONTRACT CONSTRUCTION	15	888,079	209,828	12,720.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	46-	46-	2.76-
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	50,226	49,568	3,005.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	128,169	49,746	3,015.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	70,046	63,756	3,865.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	226,993	129,891	7,874.64
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	125,332	2,185	132.44
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	242,617	167,670	10,164.97
5400	RETAIL FOOD STORES	5	180,563	154,534	9,368.66
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	78,274	69,334	4,203.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	84,998	84,998	5,153.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	110,958	82,670	5,011.85
RETL	TOT. RETAIL TRADE	44	1,116,491	922,790	55,944.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	34,730	34,730	2,105.50
7300	MISCELLANEOUS BUSINESS SERVICES	17	282,630	276,655	16,772.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	46,523	45,626	2,766.10
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	24	33,865	33,863	2,052.98

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	57	452,954	437,682	26,534.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	2,885,595	1,777,464	107,758.78
TEL-	INTERSTATE TELECOMMUNICATIONS	18	1,454	1,454	61.80

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	6	10,211	10,192	611.51
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	28,195	25,201	1,512.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	50,141	24,348	1,460.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	63,219	35,813	2,148.77
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	87,152	46,173	2,770.40
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	11	47,940	38,285	2,297.09
RETL	TOT. RETAIL TRADE	17	335,354	284,078	17,044.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	11	15,419	15,419	925.17
SERV	TOT. SERVICES	16	22,304	20,289	1,217.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	6,727	6,727	403.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	467,652	383,849	23,030.97
TEL-	INTERSTATE TELECOMMUNICATIONS	15	5,739	5,739	243.93

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	40	150,263	87,347	5,349.96
CONS	TOT. CONTRACT CONSTRUCTION	60	549,677	419,920	25,720.05
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	6	23,115	12,504	765.90
MFG-	TOT. MANUFACTURING	10	37,587	14,722	901.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	36,354	8,214	503.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	324,853	276,495	16,935.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	255,580	28,247	1,730.10
WHSL	TOT. WHOLESALE TRADE	18	256,935	29,552	1,810.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	12,622-	12,622-	773.11-
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	432,479	431,200	26,411.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	58	540,639	455,676	27,910.20
RETL	TOT. RETAIL TRADE	80	1,071,786	975,534	59,751.49
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	11,232	11,232	687.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	98,908	98,908	6,058.11
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 OCTOBER, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	134,021	130,557	7,996.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	29,183	29,183	1,787.48
7300	MISCELLANEOUS BUSINESS SERVICES	34	320,014	158,383	9,701.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	37,915	37,206	2,278.89
7600	MISCELLANEOUS REPAIR SERVICES	4	20,120	13,240	810.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	55,230	55,054	3,372.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	86,704	82,425	5,048.50
8100	LEGAL SERVICES	5	52,399	52,399	3,209.42
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	740,388	289,005	17,701.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	42,050	38,828	2,378.21
SERV	TOT. SERVICES	136	1,392,766	764,360	46,817.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	9,726	3,010	184.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	337	3,808,173	2,643,878	161,937.50
TEL-	INTERSTATE TELECOMMUNICATIONS	9	26,971	26,971	1,146.29

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	79	8,139,330	5,991,668	370,734.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	140	8,672,577	2,674,501	165,484.77
CONS	TOT. CONTRACT CONSTRUCTION	224	17,483,199	9,308,860	575,985.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	10,618	7,458	461.50
2700	PRINTING AND PUBLISHING	5	212,220	124,098	7,678.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	760,384	48,384	2,993.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	505,524	316,206	19,565.26
3500	MACHINERY, EXCEPT ELECTRICAL	3	179,808	3,635	224.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	369,942	347,910	21,526.96
3900	MISCELLANEOUS MANUFACTURING	29	3,265,861	91,224	5,644.48
MFG-	TOT. MANUFACTURING	55	7,033,378	1,500,102	92,818.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	356,958	348,150	21,541.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	228,568	13,908	860.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	291,219	90,367	5,594.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	6,174,535	5,463,988	338,087.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	1,148	304	18.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	636,713	1,812	112.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	64,821	63,239	3,912.95
5090	MISCELLANEOUS WHOLESALERS	41	278,701	123,811	7,660.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	1,544,607	460,998	28,524.24
WHSL	TOT. WHOLESALE TRADE	71	2,985,549	737,727	45,646.89
5200	BUILDING MATERIALS	4	269,209	257,635	15,941.16
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	227,451	206,569	12,781.43

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	3	1,185,220	1,069,973	66,204.58
5400	RETAIL FOOD STORES	13	5,969,365	5,398,030	334,003.09
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	531,092	465,930	28,829.44
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	24,899	22,990	1,422.53
5800	EATING AND DRINKING PLACES	31	1,515,678	1,507,859	93,298.79
5813	LIQUOR DISPENSERS - BY THE DRINK	3	162,715	162,715	10,067.98
5910	DRUG AND PROPRIETARY STORES	13	2,085,481	874,358-	54,100.89-
5990	MISCELLANEOUS RETAILERS	156	6,314,620	5,465,493	338,177.37
RETL	TOT. RETAIL TRADE	243	18,385,908	13,748,950	850,716.21
6000	BANKS	6	224,301	188,917	11,689.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	26,938	20,881	1,291.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	26,765	26,765	1,656.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	200,198	189,012	11,695.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	277,022	181,474	11,228.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	931,121	655,744	40,574.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	274,085	225,779	13,970.10
7200	PERSONAL SERVICES	78	660,262	628,453	38,885.53
7300	MISCELLANEOUS BUSINESS SERVICES	92	910,068	471,904	29,199.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	650,225	609,975	37,742.20
7600	MISCELLANEOUS REPAIR SERVICES	19	469,537	250,111	15,475.59
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	1,001,369	996,487	61,657.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,090,283	1,028,794	63,656.64
8100	LEGAL SERVICES	6	48,738	48,738	3,015.68
8200	EDUCATIONAL SERVICES	11	59,476	59,476	3,680.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	46,229	26,735	1,654.25
8900	MISCELLANEOUS SERVICES	242	5,646,913	3,366,741	208,317.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	116,292	85,367	5,282.06
SERV	TOT. SERVICES	540	10,982,606	7,807,689	483,100.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,234	64,047,313	39,283,058	2,430,642.51
TEL-	INTERSTATE TELECOMMUNICATIONS	23	161,440	161,440	6,861.23

* MONTHLY *
* EDITED *

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

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RUN DATE: 11/13/01
RUN NUMBER: 009.00

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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
1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

8

511,801

104,988

6,036.80

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				

8200	EDUCATIONAL SERVICES				
SERV	TOT. SERVICES				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	176,548	48	2.73
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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 OCTOBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
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	53	4,851,309	2,216,218	127,432.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	14,882,537	8,551,972	491,738.43
CONS	TOT. CONTRACT CONSTRUCTION	146	31,484,028	22,509,074	1,294,271.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	36,602	26,737	1,537.37
2700	PRINTING AND PUBLISHING	3	10,676	10,260	589.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	179,026	136,869	7,869.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	36,667	16,667	958.33
3900	MISCELLANEOUS MANUFACTURING	21	3,197,330	291,280	16,748.57
MFG-	TOT. MANUFACTURING	36	3,498,420	504,527	29,010.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	2,187-	39,010-	2,243.06-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	623,979	176,784	10,167.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	866,905	623,106	35,828.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,804,070	1,030,584	59,261.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	3,789	3,780	217.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	1,466,200	53,832	3,095.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	1,486,499	73,741	4,240.09
5200	BUILDING MATERIALS	4	21,613	11,074	636.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	16,620	16,620	955.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	150,066	125,227	7,200.56
5540	GASOLINE SERVICE STATIONS				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 11/13/01
RUN NUMBER: 009.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	33,086	33,086	1,902.47
5800	EATING AND DRINKING PLACES	4	19,731	19,731	1,134.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	101	123,028,434	1,759,470	101,169.56
RETL	TOT. RETAIL TRADE	131	123,383,959	2,078,997	119,542.38
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	304,211	150,211	8,637.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	327,597	162,019	9,316.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	41,876	40,018	2,301.02
7200	PERSONAL SERVICES	12	44,792	43,135	2,480.30
7300	MISCELLANEOUS BUSINESS SERVICES	55	990,062	786,779	45,239.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	24,341	3,647	209.71
7600	MISCELLANEOUS REPAIR SERVICES	10	183,280	145,391	8,359.95
8010	PHYSICIANS, DENTISTS AND OTHERS	5	61,418	44,383	2,552.03
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	6	49,521	10,446	600.67
8900	MISCELLANEOUS SERVICES	112	3,455,689	2,860,593	164,484.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	1,578,663	1,512,421	86,964.22
SERV	TOT. SERVICES	224	6,545,381	5,543,519	318,752.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	87,563	34,294	1,971.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	666	168,690,979	32,004,035	1,840,234.63
TEL-	INTERSTATE TELECOMMUNICATIONS	30	65,525	65,525	2,784.80

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
1381	OIL AND GAS WELL DRILLING	6	140,465	140,465	8,515.68
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	62	13,003,778	12,650,050	766,909.28
MINE	TOT. MINING	68	13,144,243	12,790,515	775,424.96
1500	GENERAL BUILDING CONTRACTORS	101	4,173,834	3,339,843	202,478.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	126	6,931,242	3,426,814	207,750.62
CONS	TOT. CONTRACT CONSTRUCTION	237	11,832,628	7,360,560	446,234.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	102,746	64,656	3,919.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	18,731	6,654	403.39
2700	PRINTING AND PUBLISHING	13	743,252	544,509	33,010.83
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,823,747	1,413,309	85,681.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	386,295	165,066	10,007.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	872,142	460,039	27,889.86
3500	MACHINERY, EXCEPT ELECTRICAL	5	976,979	630,109	38,200.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	132,621	132,621	8,040.13
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	6,265	6,220	377.06
3900	MISCELLANEOUS MANUFACTURING	34	1,312,581	775,025	46,985.88
MFG-	TOT. MANUFACTURING	97	6,563,485	4,234,923	256,742.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	26,730	264	15.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	1,722,022	1,112,481	67,417.12
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	1,394,772	1,078,191	65,374.95
4830	RADIO AND TELEVISION BROADCASTING	6	491,233	274,763	16,657.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	4,250,892	3,037,030	184,102.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	558,409	260,283	15,779.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	21,770	17,302	1,048.95
5040	GROCERIES AND RELATED PRODUCTS	17	904,989	66,727	4,045.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,216,560	309,144	18,741.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,064,718	389,940	23,640.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	7,482,690	5,685,814	344,702.50

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	86	6,719,402	2,386,875	144,704.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	875,863	601,632	36,473.97
WHSL	TOT. WHOLESALE TRADE	169	18,844,400	9,717,717	589,136.69
5200	BUILDING MATERIALS	20	3,346,312	1,126,515	68,294.96
5251	HARDWARE STORES	10	590,764	267,626	16,224.85
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	748,834	590,992	35,828.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	8,509,192	7,205,568	436,837.57
5510	MOTOR VEHICLE DEALERS	17	2,801,873	1,366,560	82,847.74
5540	GASOLINE SERVICE STATIONS	11	2,123,856	1,458,149	88,400.30
5592	MOBILE HOME DEALERS	16	1,316,964	734,880	44,552.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	3,856,958	2,727,173	165,334.81
5600	APPAREL AND ACCESSORY STORES	33	2,149,943	1,912,628	115,953.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	1,950,404	1,419,485	86,056.27
5800	EATING AND DRINKING PLACES	123	7,547,994	6,639,345	402,510.34
5813	LIQUOR DISPENSERS - BY THE DRINK	6	737,743	652,447	39,554.63
5910	DRUG AND PROPRIETARY STORES	5	1,847,067	669,478	40,587.13
5990	MISCELLANEOUS RETAILERS	422	33,794,198	27,978,762	1,696,212.61
RETL	TOT. RETAIL TRADE	771	74,949,194	58,238,461	3,530,706.86
6000	BANKS	18	851,046	777,081	47,110.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	63,070	51,136	3,100.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	120,135	120,135	7,283.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	821,907	733,545	44,467.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	209,049	100,403	6,086.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	327,969	267,071	16,191.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	2,437,065	2,084,129	126,346.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	2,073,090	1,665,349	100,961.76
7200	PERSONAL SERVICES	215	1,935,059	1,808,458	109,637.80
7300	MISCELLANEOUS BUSINESS SERVICES	190	9,003,240	6,096,726	369,614.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	4,505,316	2,271,173	137,689.90
7600	MISCELLANEOUS REPAIR SERVICES	88	5,122,343	2,359,545	143,047.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	207,295	205,810	12,477.24
8010	PHYSICIANS, DENTISTS AND OTHERS	108	5,648,289	5,003,713	303,350.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	3,558,117	3,065,370	185,838.02
8100	LEGAL SERVICES	54	953,243	946,025	57,352.74
8200	EDUCATIONAL SERVICES	13	370,685	369,386	22,394.01

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	367	12,124,482	9,492,400	575,476.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	609,729	479,506	29,070.04
SERV	TOT. SERVICES	1,210	46,451,541	34,087,216	2,066,537.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	52,487	40,974	2,484.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,771	180,912,759	133,508,061	8,093,905.92
TEL-	INTERSTATE TELECOMMUNICATIONS	47	284,436	284,436	12,088.54

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	512,154	478,471	29,904.47
CONS	TOT. CONTRACT CONSTRUCTION	44	1,225,548	1,137,412	71,088.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	204,070	204,065	12,754.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	5	46,057	392	24.50
3900	MISCELLANEOUS MANUFACTURING	4	15,659	15,376	961.00
MFG-	TOT. MANUFACTURING	20	347,792	232,304	14,519.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	115,820	44,095	2,757.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	176,110	96,552	6,036.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	17,687	3,457	216.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	100,220	87,473	5,467.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	20	229,398	18,241	1,140.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	220,999	220,999	13,812.41
WHSL	TOT. WHOLESALE TRADE	36	652,335	403,924	25,245.28
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	83,095	79,134	4,945.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,749,849	1,602,858	100,178.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 11/13/01
RUN NUMBER: 009.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	1,028,728	909,054	56,815.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	106	816,494	453,110	27,995.92
RETL	TOT. RETAIL TRADE	152	4,998,532	3,961,089	247,244.57
6000	BANKS	6	47,033	45,341	2,833.79
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	12	45,947	26,242	1,633.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	109,041	86,376	5,392.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	26,404	14,240	890.03
7200	PERSONAL SERVICES	24	162,125	162,125	10,132.83
7300	MISCELLANEOUS BUSINESS SERVICES	35	206,245	197,280	12,330.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	281,703	242,513	15,157.07
7600	MISCELLANEOUS REPAIR SERVICES	9	239,718	128,516	8,032.22
7900	AMUSEMENT AND RECREATION SERVICES	3	44,161	44,161	2,760.07
8010	PHYSICIANS, DENTISTS AND OTHERS	6	153,983	133,627	8,351.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	48,495	17,453	1,090.79
8100	LEGAL SERVICES	3	14,698	14,698	918.62
8200	EDUCATIONAL SERVICES	15	25,770	25,770	1,610.61
8900	MISCELLANEOUS SERVICES	90	1,385,399	994,196	60,814.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	39,731	28,491	1,780.67
SERV	TOT. SERVICES	208	2,628,432	2,003,069	123,869.25
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	533	13,947,162	10,813,068	674,166.19
TEL-	INTERSTATE TELECOMMUNICATIONS	32	51,851	51,851	2,203.66

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	15 28 50	675,215 685,585 1,577,120	656,364 515,070 1,387,754	41,022.76 32,191.88 86,734.60
2000 2400 2700 2800 2900 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 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 4 12 22	 95,039 431,581 543,952	 94,513 105,280 213,126	 5,907.07 6,580.03 13,320.37
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	 15 30	 47,009 268,582	 16,514 179,484	 1,032.14 10,796.72
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 3 23 3 34	 43,760 117,006 2,472,923 2,637,580	 253 11,339 1,337,093 1,351,751	 15.81 708.67 83,568.33 84,484.45
5200 5300 5310 5400 5540 5592 5599 5600 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 EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	 4 6 6 3 10 72	 154,991 365,339 1,161,499 674,063 511,973 1,333,618	 83,956 358,321 1,050,772 671,831 511,973 258,484	 5,247.27 22,395.07 65,673.27 41,989.45 31,998.30 16,155.29

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 OCTOBER, 2001

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	109	4,469,249	3,039,861	189,991.38
6000	BANKS	4	23,416	21,382	1,336.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	54,719	34,308	2,144.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	162,112	128,440	8,027.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	55,765	51,373	3,210.83
7200	PERSONAL SERVICES	9	41,125	27,485	1,717.81
7300	MISCELLANEOUS BUSINESS SERVICES	30	274,582	203,546	12,721.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	200,635	177,326	11,082.86
7600	MISCELLANEOUS REPAIR SERVICES	12	495,327	256,066	16,004.11
7900	AMUSEMENT AND RECREATION SERVICES	5	34,181	23,786	1,486.64
8010	PHYSICIANS, DENTISTS AND OTHERS	4	74,140	74,140	4,633.73
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	46	161,753	141,526	8,845.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	125	1,984,289	1,597,039	99,815.02
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	397	12,041,611	8,217,054	513,144.98
TEL-	INTERSTATE TELECOMMUNICATIONS	20	26,194	26,194	1,113.26

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	6	130,759	85,025	4,888.97
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	6	533,338	526,816	30,291.94
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	13,491,951	10,646,003	612,145.19
MINE	TOT. MINING	62	70,761,807	67,909,337	3,904,786.93
1500	GENERAL BUILDING CONTRACTORS	83	3,556,766	2,289,082	131,622.18
1610	HIGHWAY CONTRACTORS	6	4,767,994	4,618,218	265,547.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	2,355,848	2,308,659	132,747.89
1700	SPECIAL TRADE CONTRACTORS	100	5,889,321	3,994,380	229,676.88
CONS	TOT. CONTRACT CONSTRUCTION	204	16,569,930	13,210,339	759,594.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	76,243	50,983	2,931.55
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	2,064,867	1,629,611	93,702.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	322,429	120,389	6,922.38
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	10,291	10,291	591.73
3900	MISCELLANEOUS MANUFACTURING	26	496,799	165,526	9,517.72
MFG-	TOT. MANUFACTURING	53	3,082,789	2,056,580	118,253.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	4,685,960	2,378,901	136,408.19
4500	AIR TRANSPORTATION	3	4,483	4,483	257.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	389,785	178,912	10,287.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	871,675	842,360	48,435.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	7,046,601	4,181,357	240,049.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	159,713	76,152	4,378.77
5040	GROCERIES AND RELATED PRODUCTS	4	22,120	12,067	693.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	686,784	539,485	31,020.36
5090	MISCELLANEOUS WHOLESALERS	52	43,854,834	397,012	22,828.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	49,898,423	1,192,769	68,584.22

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	1,237,475	359,683	20,681.76
5252	FARM EQUIPMENT DEALERS	6	298,925	124,475	7,157.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	796,599	614,806	35,351.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	2,075,952	501,585	28,841.12
5510	MOTOR VEHICLE DEALERS	3	303,094	9,815	564.36
5540	GASOLINE SERVICE STATIONS	9	2,465,138	1,989,750	114,410.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	720,850	507,577	29,185.67
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	289,951	258,191	14,845.97
5813	LIQUOR DISPENSERS - BY THE DRINK	3	235,135	235,135	13,520.28
5990	MISCELLANEOUS RETAILERS	143	5,321,085	3,305,935	190,091.31
RETL	TOT. RETAIL TRADE	240	13,852,162	7,926,041	455,747.36
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	17,941	6,254	359.61
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	388,699	211,159	12,141.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	584,417	366,423	21,069.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	37	367,564	356,838	20,518.18
7300	MISCELLANEOUS BUSINESS SERVICES	84	5,299,470	4,979,622	286,328.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	1,275,015	821,354	47,227.89
7600	MISCELLANEOUS REPAIR SERVICES	48	1,469,395	775,259	44,577.40
7900	AMUSEMENT AND RECREATION SERVICES	20	239,889	237,511	13,656.94
8010	PHYSICIANS, DENTISTS AND OTHERS	7	134,501	133,290	7,664.20
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	170	9,790,904	8,253,038	474,504.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	615,020	341,107	19,613.64
SERV	TOT. SERVICES	425	19,280,710	15,984,207	919,046.51
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,206	184,718,065	116,026,423	6,671,095.77
TEL-	INTERSTATE TELECOMMUNICATIONS	30	178,039	178,039	7,566.67

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	1,647,634	1,063,276	67,783.84
CONS	TOT. CONTRACT CONSTRUCTION	86	2,224,263	1,503,593	95,854.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	1,483,557	1,483,557	94,576.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	22,928	1,082	68.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	124,876	58,263	3,714.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	2,324,879	2,117,709	135,004.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	645,245	45,660	2,910.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	47,851	30,024	1,914.04
5090	MISCELLANEOUS WHOLESALERS	33	508,244	44,137	2,813.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	170,450	74,222	4,731.64
WHSL	TOT. WHOLESALE TRADE	54	1,377,189	199,099	12,692.62
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	479,926	300,990	19,188.14
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	172,139	125,284	7,986.87
5310	DEPARTMENT STORES	3	91,752	90,768	5,786.43
5400	RETAIL FOOD STORES	12	1,950,881	1,538,006	98,047.90
5510	MOTOR VEHICLE DEALERS	3	154,481	110,757	7,060.74

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	7	528,265	166,999	10,646.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	317,987	245,223	15,632.93
5600	APPAREL AND ACCESSORY STORES	6	182,572	182,572	11,638.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	51,520	38,590	2,460.14
5800	EATING AND DRINKING PLACES	27	908,948	858,545	54,732.22
5813	LIQUOR DISPENSERS - BY THE DRINK	9	303,331	303,331	19,337.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	129	6,030,316	4,830,375	307,936.39
RETL	TOT. RETAIL TRADE	226	11,995,369	9,285,484	591,949.56
6000	BANKS	6	126,197	99,351	6,333.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	9,030	343	21.84
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	89,938	30,457	1,941.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	397,911	394,528	25,151.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	1,036,636	852,919	54,373.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	480,860	480,860	30,654.80
7200	PERSONAL SERVICES	36	292,553	292,553	18,650.23
7300	MISCELLANEOUS BUSINESS SERVICES	37	400,836	361,599	23,051.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	286,923	235,920	15,039.89
7600	MISCELLANEOUS REPAIR SERVICES	10	65,380	31,585	2,013.54
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	898,009	788,156	50,244.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	562,226	597,600	38,097.01
8100	LEGAL SERVICES	12	127,636	127,236	8,111.30
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	172	3,556,951	2,121,191	135,226.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	65,446	65,389	4,168.52
SERV	TOT. SERVICES	361	6,935,763	5,236,913	333,853.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	842	26,524,623	19,467,560	1,241,057.22
TEL-	INTERSTATE TELECOMMUNICATIONS	34	52,130	52,130	2,215.50

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

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RUN NUMBER: 009.00

LOCATION : 12-219

LAS VEGAS TOWN

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

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 OCTOBER, 2001

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	148,083	36,383	2,319.43
1700	SPECIAL TRADE CONTRACTORS	11	194,462	192,544	12,274.67
CONS	TOT. CONTRACT CONSTRUCTION	19	342,546	228,927	14,594.10
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	24,824	11,697	760.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	46,189	38,662	2,464.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	71,013	50,359	3,224.82
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	25,009	1,367	87.13
WHSL	TOT. WHOLESALE TRADE	13	44,718	1,678	106.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	41,654	41,654	2,655.46
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	73,055	73,055	4,657.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	144,717	107,857	6,875.90
RETL	TOT. RETAIL TRADE	35	626,830	434,394	27,692.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	7,214	7,214	459.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	7,214	7,214	459.88
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	2,861	2,860	182.31
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	40	160,633	77,045	4,911.62
SERV	TOT. SERVICES	55	186,013	102,358	6,525.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	1,360,165	828,022	52,800.86
TEL-	INTERSTATE TELECOMMUNICATIONS	22	21,307	21,307	905.54

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

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RUN DATE: 11/13/01
RUN NUMBER: 009.00

LOCATION : 12-418

MOSQUERO

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
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				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	4,588	3,919	225.33
TEL-	INTERSTATE TELECOMMUNICATIONS	2	147	147	6.27

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 12-012 RMDR SAN MIGUEL 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	32	2,205,293	2,104,364	122,316.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	722,346	416,434	24,205.23
CONS	TOT. CONTRACT CONSTRUCTION	66	4,551,452	4,117,574	239,333.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	132,780	53,293	3,097.67
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	4,956	4,956	288.08
MFG-	TOT. MANUFACTURING	10	159,463	76,269	4,433.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	50,853	46,353	2,694.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	31,761	7,588	441.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	169,902	159,341	9,262.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	465,422	376,165	21,864.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	717,937	589,446	34,262.09
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	97,122	28,812	1,674.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	98,767	29,285	1,702.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	60,834	60,834	3,535.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	106,532	66,533	3,867.23
5540	GASOLINE SERVICE STATIONS	16	365,603	261,497	15,199.53
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	36,313	36,313	2,110.67
5813	LIQUOR DISPENSERS - BY THE DRINK	5	105,530	76,970	4,473.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	55	305,984	217,054	12,616.28
RETL	TOT. RETAIL TRADE	92	1,104,413	842,819	48,988.89
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	54,969	46,277	2,689.86

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 298
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	72,834	64,136	3,727.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	92,298	92,298	5,364.83
7200	PERSONAL SERVICES	6	30,613	30,613	1,779.37
7300	MISCELLANEOUS BUSINESS SERVICES	22	145,920	130,195	7,567.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	76,370	53,784	3,126.21
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	66	431,118	187,734	10,912.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	119	1,434,466	1,152,772	67,004.86
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	21,158	6,285	365.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	387	8,210,035	6,928,129	402,698.07
TEL-	INTERSTATE TELECOMMUNICATIONS	27	23,356	23,356	992.60

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	762,342	524,740	33,780.15
0700	AGRICULTURAL SERVICES	20	518,100	514,281	33,106.84
AGRI	TOT. AGRICULTURE	27	1,280,442	1,039,021	66,886.99
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	142,774	18,057	1,162.43
1500	GENERAL BUILDING CONTRACTORS	301	18,342,514	14,061,506	905,165.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	359	11,471,827	4,906,587	315,861.56
CONS	TOT. CONTRACT CONSTRUCTION	674	31,704,888	20,532,138	1,321,712.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	1,454,850	167,720	10,796.97
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	287,032	46,267	2,978.45
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	1,161,746	572,075	36,827.34
2700	PRINTING AND PUBLISHING	22	1,644,738	1,316,095	84,723.64
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	688,987	199,496	12,842.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	2,288,749	274,286	17,657.17
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	374,742	374,742	24,124.03
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	17	169,258	138,617	8,923.45
3900	MISCELLANEOUS MANUFACTURING	146	3,155,016	1,197,322	77,077.64
MFG-	TOT. MANUFACTURING	237	12,056,296	5,110,807	329,008.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	170,348	63,641	4,096.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	4,337,286	3,531,473	227,431.57
4830	RADIO AND TELEVISION BROADCASTING	6	82,374	59,241	3,813.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	3,950,030	3,215,353	206,988.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	9,554,000	7,726,636	497,495.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	789,247	72,811	4,687.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	189,653	7,920	509.85
5040	GROCERIES AND RELATED PRODUCTS	17	1,536,792	123,656	7,960.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	586,277	88,963	5,726.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,882,774	232,535	14,969.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	3,909,298	2,894,056	186,304.84
5090	MISCELLANEOUS WHOLESALERS	218	22,369,808	2,214,155	142,536.23

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,604,490	1,378,965	88,770.86
WHSL	TOT. WHOLESALE TRADE	290	32,868,338	7,013,060	451,465.75
5200	BUILDING MATERIALS	10	3,009,430	1,498,875	96,490.06
5251	HARDWARE STORES	8	1,091,857	558,518	35,954.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	2,171,030	1,630,871	104,987.35
5310	DEPARTMENT STORES	5	3,887,797	3,736,162	240,515.46
5400	RETAIL FOOD STORES	43	19,395,781	18,322,495	1,179,510.66
5510	MOTOR VEHICLE DEALERS	18	4,500,186	1,478,494	95,178.06
5540	GASOLINE SERVICE STATIONS	7	121,616	87,715	5,646.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,993,845	1,703,734	109,677.90
5600	APPAREL AND ACCESSORY STORES	96	7,388,018	6,290,700	404,963.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	4,778,891	3,144,698	202,439.92
5800	EATING AND DRINKING PLACES	184	13,674,501	12,916,935	831,527.68
5813	LIQUOR DISPENSERS - BY THE DRINK	9	1,118,046	1,117,621	71,946.83
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	289,354	281,711	18,135.15
5990	MISCELLANEOUS RETAILERS	1,038	59,909,554	41,713,887	2,685,005.71
RETL	TOT. RETAIL TRADE	1,506	126,094,653	95,983,561	6,178,615.98
6000	BANKS	19	1,839,258	1,154,767	74,338.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	321,890	136,902	8,813.04
6120	SAVINGS AND LOAN ASSOCIATIONS	3	13,915	955	61.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	908,366	885,315	56,992.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	260,341	106,361	6,846.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	134	5,016,601	2,646,587	170,374.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	659,157	641,611	41,303.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	22	3,799,581	448,203	28,853.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	216	12,819,109	6,020,699	387,582.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	12,499,047	12,339,914	794,381.97
7200	PERSONAL SERVICES	339	3,482,932	3,104,774	199,869.10
7300	MISCELLANEOUS BUSINESS SERVICES	376	6,862,505	3,523,387	226,709.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	280,312	70,724	4,552.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	2,859,971	2,603,491	167,595.16
7600	MISCELLANEOUS REPAIR SERVICES	49	487,094	381,808	24,578.92
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	105,489	50,382	3,243.32
7900	AMUSEMENT AND RECREATION SERVICES	10	385,645	116,918	7,526.58
8010	PHYSICIANS, DENTISTS AND OTHERS	190	6,376,273	5,671,022	365,072.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	4,461,286	4,175,218	268,779.71
8100	LEGAL SERVICES	177	6,441,648	6,311,022	406,264.66
8200	EDUCATIONAL SERVICES	35	445,391	359,005	23,067.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	548,156	434,442	27,967.23

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,157	33,843,341	20,141,864	1,295,618.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	85	3,212,606	2,847,131	183,284.10
SERV	TOT. SERVICES	2,648	82,291,696	62,131,102	3,998,511.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	4	12,603	7,003	450.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	409,370	131,420	8,460.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,714	309,234,168	205,713,504	13,241,352.30
TEL-	INTERSTATE TELECOMMUNICATIONS	46	678,782	674,794	28,678.78

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	3	85,594	7,931	465.95
CONS	TOT. CONTRACT CONSTRUCTION	3	85,594	7,931	465.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	2,136	2,136	125.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	75,431	24,333	1,429.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	425,484	401,484	23,587.20
RETL	TOT. RETAIL TRADE	19	451,948	427,949	25,124.70
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	228,664	228,516	13,425.30
8900	MISCELLANEOUS SERVICES	13	175,498	129,013	7,579.55
SERV	TOT. SERVICES	20	452,858	406,226	23,865.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	1,276,650	876,767	51,492.77
TEL-	INTERSTATE TELECOMMUNICATIONS	1	30	30	1.28

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	6	57,825	8,954	565.23
1700	SPECIAL TRADE CONTRACTORS	20	231,723	52,882	3,338.18
CONS	TOT. CONTRACT CONSTRUCTION	26	289,548	61,837	3,903.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	86,618	52,753	3,330.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	1,361,380	472,449	29,823.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	1,474,828	565,830	35,718.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	8,812	7,723	487.53
WHSL	TOT. WHOLESALE TRADE	17	9,384	8,125	512.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	104,719	45,323	2,860.99
5400	RETAIL FOOD STORES	6	524,476	475,724	30,030.07
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	31,122	31,122	1,964.59
5800	EATING AND DRINKING PLACES	5	287,672	287,672	18,159.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	48	812,982	734,203	46,346.55
RETL	TOT. RETAIL TRADE	71	2,044,033	1,781,505	112,457.48
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	12	96,844	93,473	5,900.45
7300	MISCELLANEOUS BUSINESS SERVICES	9	189,190	106,953	6,751.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	649	627	39.56
7600	MISCELLANEOUS REPAIR SERVICES	4	2,278	2,246	141.77

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 OCTOBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	3	43,733	43,733	2,760.64
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	89,652	82,897	5,232.85
SERV	TOT. SERVICES	63	587,863	426,487	26,922.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	4,581,056	2,925,369	184,664.20
TEL-	INTERSTATE TELECOMMUNICATIONS	21	7,066	7,066	300.28

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 01-320

EDGEWOOD

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	15	678,148	651,721	37,473.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	14,055	13,428	772.14
1700	SPECIAL TRADE CONTRACTORS	34	134,410	58,985	3,391.64
CONS	TOT. CONTRACT CONSTRUCTION	53	826,613	724,134	41,637.71
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	265,021	49,826	2,864.98
MFG-	TOT. MANUFACTURING	12	277,643	60,039	3,452.27
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				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	56,395	48,292	2,776.81
WHSL	TOT. WHOLESALE TRADE	16	97,398	89,230	5,130.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	423,979	402,319	23,133.36
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	54	896,866	523,118	30,079.30
RETL	TOT. RETAIL TRADE	64	3,245,055	2,614,682	150,344.26
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	46,141	28,141	1,618.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	63,448	44,720	2,571.43
7200	PERSONAL SERVICES	7	26,193	26,193	1,506.11
7300	MISCELLANEOUS BUSINESS SERVICES	15	65,724	52,388	3,012.30

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 OCTOBER, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	22,172	9,466	544.32
8010	PHYSICIANS, DENTISTS AND OTHERS	5	90,559	90,559	5,207.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	40,090	40,090	2,305.19
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	58	286,132	216,571	12,452.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	148,221	147,404	8,475.75
SERV	TOT. SERVICES	106	805,789	668,707	38,450.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	274	5,480,114	4,296,486	247,048.04
TEL-	INTERSTATE TELECOMMUNICATIONS	4	50	50	2.11

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 01-901 SANTA CLARA TAXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	6,270	6,268	368.22
TEL-	INTERSTATE TELECOMMUNICATIONS	2	40	40	1.68

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
.					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	36	30	1.79

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 01-911 POJOAQUE PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 009.00

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 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 OCTOBER, 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	156,656	35,686	2,096.54
0700	AGRICULTURAL SERVICES	10	476,305	395,776	23,251.84
AGRI	TOT. AGRICULTURE	17	632,961	431,461	25,348.38
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	231	15,257,636	12,785,280	751,135.20
1610	HIGHWAY CONTRACTORS	6	665,917	307,240	18,050.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	636,536	527,497	30,990.44
1700	SPECIAL TRADE CONTRACTORS	175	4,666,115	2,028,729	119,187.86
CONS	TOT. CONTRACT CONSTRUCTION	421	21,226,204	15,648,746	919,363.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	2,360,068	37,633	2,174.99
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	24,859	4,363	256.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	306,592	49,859	2,929.23
2700	PRINTING AND PUBLISHING	6	126,791	28,707	1,686.52
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	75	6,276,195	461,872	27,127.83
MFG-	TOT. MANUFACTURING	139	9,432,481	685,657	40,239.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	102,943	102,943	6,047.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	78,086	42,035	2,410.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	1,549,605	235,252	13,837.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	2,434,293	2,050,238	120,451.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	4,669,961	2,882,131	169,282.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	223,288	173,282	10,180.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	489,609	186,029	10,929.21
5090	MISCELLANEOUS WHOLESALERS	60	4,078,984	142,578	8,376.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	900,299	806,004	47,352.74
WHSL	TOT. WHOLESALE TRADE	82	7,057,816	1,477,184	86,784.58
5200	BUILDING MATERIALS	3	109,842	44,716	2,627.08
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	1,018,567	1,010,440	59,363.35
5310	DEPARTMENT STORES	4	6,701,673	5,753,329	338,008.11
5400	RETAIL FOOD STORES	8	410,170	399,014	23,442.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	71,497	71,496	4,200.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	153,050	132,892	7,807.39
5600	APPAREL AND ACCESSORY STORES	14	598,283	582,261	34,207.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	9,081	2,660	156.28
5800	EATING AND DRINKING PLACES	19	904,600	833,042	48,941.22
5813	LIQUOR DISPENSERS - BY THE DRINK	3	6,394	6,394	375.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	89,527	89,527	5,259.69
5990	MISCELLANEOUS RETAILERS	227	6,039,551	3,684,299	216,452.55
RETL	TOT. RETAIL TRADE	310	16,443,381	12,701,354	746,204.56
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	18,657	18,657	1,096.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	5,138,393	3,751,726	220,413.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	2,341,017	2,335,767	137,226.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	448,415	5,232	307.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	7,996,597	6,143,587	360,935.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	726,639	697,549	40,980.99
7200	PERSONAL SERVICES	80	1,167,292	1,114,513	65,477.64
7300	MISCELLANEOUS BUSINESS SERVICES	109	899,219	524,833	30,833.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	487,444	473,326	27,807.88
7600	MISCELLANEOUS REPAIR SERVICES	17	223,906	186,566	10,960.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	255,510	254,172	14,932.62
8010	PHYSICIANS, DENTISTS AND OTHERS	13	161,701	153,164	8,998.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	169,101	130,461	7,664.58
8100	LEGAL SERVICES	16	129,924	129,351	7,599.35
8200	EDUCATIONAL SERVICES	11	90,363	83,197	4,887.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	418	6,222,257	4,138,288	243,120.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	143,214	92,049	5,407.84
SERV	TOT. SERVICES	743	10,799,980	8,094,559	475,551.92
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	104,771	94,494	5,551.55

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,872	78,394,587	48,189,608	2,831,050.65
TEL-	INTERSTATE TELECOMMUNICATIONS	42	334,490	334,490	14,215.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	26	284,520	162,144	10,640.71
1700	SPECIAL TRADE CONTRACTORS	61	754,994	291,986	19,076.48
CONS	TOT. CONTRACT CONSTRUCTION	87	1,039,514	454,129	29,717.19
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	569,885	221,750	14,555.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	660,690	303,126	19,895.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	746	746	48.96
5090	MISCELLANEOUS WHOLESALE	17	42,397	6,561	430.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	211,172	47,898	3,143.28
WHSL	TOT. WHOLESALE TRADE	28	483,614	96,352	6,323.11
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	766,807	650,411	42,683.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	2,367,087	2,097,952	137,678.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	16,643	15,813	1,037.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	447,747	447,195	29,347.18
5813	LIQUOR DISPENSERS - BY THE DRINK	8	122,923	122,923	8,066.85
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	87	517,848	332,973	21,851.34
RETL	TOT. RETAIL TRADE	145	6,469,920	5,390,821	353,710.81
6000	BANKS	3	278,922	171,857	11,278.15

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	39,346	34,518	2,265.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	349,423	235,931	15,482.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	183,097	171,876	11,279.37
7200	PERSONAL SERVICES	34	212,086	211,161	13,857.47
7300	MISCELLANEOUS BUSINESS SERVICES	49	353,627	295,384	19,384.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	166,333	120,550	7,911.12
7600	MISCELLANEOUS REPAIR SERVICES	12	17,673	14,482	950.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	116,075	21,251	1,394.59
8010	PHYSICIANS, DENTISTS AND OTHERS	13	100,332	79,426	5,212.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	159,132	140,141	9,196.75
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	71	504,432	229,101	15,034.78
SERV	TOT. SERVICES	242	1,881,489	1,352,076	88,729.99
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	579	11,372,291	8,178,177	536,548.95
TEL-	INTERSTATE TELECOMMUNICATIONS	28	6,279	6,279	266.86

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING	7 7	4,587 4,587	4,587 4,587	263.73 263.73
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	5 5	18,039 18,039	16,796 16,796	965.76 965.76
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	31,074	28,462	1,636.61
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.05

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	37,405	37,273	2,422.75
RETL	TOT. RETAIL TRADE	12	45,667	45,534	2,959.74
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	6	12,834	12,834	834.20
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	11	82,210	73,480	4,776.23
SERV	TOT. SERVICES	20	106,787	97,357	6,328.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	164,317	152,058	9,883.81
TEL-	INTERSTATE TELECOMMUNICATIONS	4	14	14	0.61

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	11	122,027	104,008	6,370.53
1700	SPECIAL TRADE CONTRACTORS	11	31,252	20,874	1,278.53
CONS	TOT. CONTRACT CONSTRUCTION	22	153,280	124,883	7,649.06
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	12,216	4,397	269.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	97,833	39,971	2,448.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	235,103	176,486	10,809.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	1,991	1,991	121.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	82,410	37,828	2,316.94
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	50,629	46,291	2,835.35
RETL	TOT. RETAIL TRADE	30	524,100	357,401	21,890.84
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	13	100,729	100,729	6,169.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	85,978	85,978	5,266.13
7200	PERSONAL SERVICES	3	2,701	2,701	165.46
7300	MISCELLANEOUS BUSINESS SERVICES	14	2,077	1,958-	119.92-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	99,774	97,531	5,973.77
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	17	26,026	25,582	1,566.87

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 009.00

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* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 21-319	ELEPHANT BUTTE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE		44	238,410	230,233	14,101.77
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	1,265,829	996,121	61,012.40
TEL-	INTERSTATE TELECOMMUNICATIONS	2	6	6	0.27

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	232,046	181,545	10,438.80
1610	HIGHWAY CONTRACTORS	3	267,444	267,444	15,378.03
1700	SPECIAL TRADE CONTRACTORS	16	118,974	85,153	4,896.33
CONS	TOT. CONTRACT CONSTRUCTION	36	618,464	534,142	30,713.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING	3	23,687	1,152	66.25
MFG-	TOT. MANUFACTURING	7	739,197	1,161	66.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	1,015,537	183,772	10,567.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,368,445	520,729	29,942.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	7,200	6,500	373.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	43,099	30,739	1,767.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	105,913	92,437	5,315.15
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	24	139,313	137,417	7,901.49
5813	LIQUOR DISPENSERS - BY THE DRINK	3	107,119	100,219	5,762.58
5990	MISCELLANEOUS RETAILERS	39	224,275	94,788	5,450.35
RETL	TOT. RETAIL TRADE	74	595,511	443,753	25,515.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	2,475	2,475	142.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	2,475	2,475	142.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	10,970	10,175	585.04
7200	PERSONAL SERVICES	3	7,874	7,874	452.75
7300	MISCELLANEOUS BUSINESS SERVICES	16	37,604	2,824	162.39

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 OCTOBER, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
					496.28
		5	18,499	8,631	420.15
		5	7,307	7,307	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	48	218,303	164,938	9,483.99
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	83	483,192	349,119	20,074.41
SERV	TOT. SERVICES				
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
					108,698.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	3,858,660	1,890,395	
					275.66
TEL-	INTERSTATE TELECOMMUNICATIONS	23	6,485	6,485	

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	766,997	758,443	45,506.57
1700	SPECIAL TRADE CONTRACTORS	31	383,710	181,186	10,871.19
CONS	TOT. CONTRACT CONSTRUCTION	44	1,150,707	939,629	56,377.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	5,190	3,414	204.87
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	391,888	10,543	632.56
MFG-	TOT. MANUFACTURING	22	659,462	98,936	5,936.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	88,468	45,085	2,707.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	771,461	469,082	28,147.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	3,505	3,505	210.29
5090	MISCELLANEOUS WHOLESALERS	21	62,354	10,308	618.46
WHSL	TOT. WHOLESALE TRADE	34	96,678	18,794	1,127.63
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	91,819	74,891	4,493.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	713,903	530,457	31,827.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,522,783	1,197,884	71,873.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	88,578	63,973	3,838.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	595,470	593,892	35,633.55
5813	LIQUOR DISPENSERS - BY THE DRINK	3	153,016	151,285	9,077.09
5990	MISCELLANEOUS RETAILERS	94	717,801	455,180	27,310.77
RETL	TOT. RETAIL TRADE	146	4,091,905	3,213,882	192,832.96

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 OCTOBER, 2001

LOCATION : 25-125 SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	5	77,790	74,096	4,445.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESER-AGT., ETC., AND TITLE ABSTRACT	17	141,241	89,364	5,361.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	227,913	168,250	10,094.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	550,916	550,774	33,046.44
7200	PERSONAL SERVICES	22	38,937	33,149	1,988.77
7300	MISCELLANEOUS BUSINESS SERVICES	35	181,865	106,497	6,389.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	268,659	218,979	13,138.73
7600	MISCELLANEOUS REPAIR SERVICES	8	17,476	17,232	1,033.90
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	561,928	549,067	32,943.99
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	36,497	36,497	2,189.81
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	75	687,595	645,682	38,740.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	191	2,668,400	2,482,404	148,944.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	510	10,043,213	7,755,707	465,345.09
TEL-	INTERSTATE TELECOMMUNICATIONS	32	42,773	42,773	1,817.85

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4			
MFG-	TOT. MANUFACTURING	4	33-	33-	1.86-
			33-	33-	1.86-
5990	MISCELLANEOUS RETAILERS	3	418	333	18.53
RETL	TOT. RETAIL TRADE	3	418	333	18.53
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	36,512	36,512	2,030.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	36,897	36,812	2,047.65

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	4	33,618	29,093	1,745.58
3900	MISCELLANEOUS MANUFACTURING	4	2,594	2,185	131.07
MFG-	TOT. MANUFACTURING	4	2,594	2,185	131.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	78,114	64,826	3,889.55
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	28,365	27,303	1,638.18
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	29,090	29,090	1,745.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	44,341	41,615	2,496.87
RETL	TOT. RETAIL TRADE	30	296,367	229,875	13,792.46
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	13,713	13,713	822.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	2,058	2,058	123.50
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	1,087	1,087	65.22
8200	EDUCATIONAL SERVICES	4	3,808	3,808	228.50
8900	MISCELLANEOUS SERVICES	12	8,304	8,304	498.25
SERV	TOT. SERVICES	28	55,539	55,539	3,332.36

* MONTHLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	508,311	422,534	25,352.00
TEL-	INTERSTATE TELECOMMUNICATIONS	16	3,328	3,328	141.44

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	738,684	3,947	219.56
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	524,535	450,394	25,053.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	660,603	645,562	35,909.40
CONS	TOT. CONTRACT CONSTRUCTION	33	2,381,255	2,011,144	111,869.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	93,909	1,886	104.93
MFG-	TOT. MANUFACTURING	8	102,036	2,306	128.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	46,598	36,546	2,033.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	722,335	424,737	23,626.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	798,716	462,837	25,745.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	228	228	12.69
5090	MISCELLANEOUS WHOLESALERS	9	8,505	6,421	357.15
WHSL	TOT. WHOLESALE TRADE	15	8,734	6,649	369.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,646	6,646	369.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	146,740	96,622	5,374.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	50	227,372	140,249	7,801.37
RETL	TOT. RETAIL TRADE	68	462,038	321,294	17,871.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	13,742	13,742	764.42

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

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 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				
7300	MISCELLANEOUS BUSINESS SERVICES	6	34,183	17,475	972.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	161,519	31,982	1,779.03
7600	MISCELLANEOUS REPAIR SERVICES	13	20,814	20,814	1,157.78
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	237,461	170,524	9,485.37
SERV	TOT. SERVICES	89	506,390	273,920	15,236.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	253	5,085,018	3,147,895	175,101.92
TEL-	INTERSTATE TELECOMMUNICATIONS	19	15,610	15,610	663.42

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	3	37,347	27,756	1,908.21
1500	GENERAL BUILDING CONTRACTORS	42	1,877,474	1,664,483	114,433.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	707,102	365,233	25,109.75
CONS	TOT. CONTRACT CONSTRUCTION	105	2,693,792	2,138,932	147,051.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	127,431	65,600	4,509.98
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	119,514	58,975	4,054.52
2700	PRINTING AND PUBLISHING	4	35,858	25,327	1,741.19
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	488,679	137,370	9,444.16
MFG-	TOT. MANUFACTURING	53	862,100	352,029	24,201.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	119,944	37,911	2,643.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	382,975	348,277	23,944.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	592,454	467,170	32,154.85
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	3	196,881	31,906	2,193.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	446	193	13.29
5090	MISCELLANEOUS WHOLESALERS	52	571,698	176,074	12,105.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	161,421	160,699	11,048.05
WHSL	TOT. WHOLESALE TRADE	70	1,040,659	388,906	26,737.29
5200	BUILDING MATERIALS	7	615,104	367,000	25,231.27
5251	HARDWARE STORES	4	132,645	107,240	7,372.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	91,248	68,003	4,675.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	5,486,988	4,812,454	330,856.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	4	948,519	181,584	12,483.88
5540	GASOLINE SERVICE STATIONS	5	916,023	427,533	29,392.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	525,722	365,534	25,130.45
5600	APPAREL AND ACCESSORY STORES	21	505,724	499,974	34,373.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	263,960	144,517	9,935.51
5800	EATING AND DRINKING PLACES	27	1,860,099	1,852,494	127,358.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	280	8,321,246	5,922,449	407,168.37
RETL	TOT. RETAIL TRADE	392	20,004,727	15,085,588	1,037,134.24
6000	BANKS	4	272,852	143,694	9,878.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	5,117	5,117	351.81
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	8,724	8,724	599.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	387,735	356,399	24,502.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	809,924	547,953	37,671.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	1,672,057	1,602,147	110,147.63
7200	PERSONAL SERVICES	49	346,351	340,669	23,421.00
7300	MISCELLANEOUS BUSINESS SERVICES	53	751,936	250,658	17,232.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	295,291	245,453	16,874.92
7600	MISCELLANEOUS REPAIR SERVICES	9	78,622	27,607	1,897.99
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	623,575	532,271	36,593.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	1,106,202	1,069,353	73,518.02
8100	LEGAL SERVICES	29	459,811	458,779	31,541.07
8200	EDUCATIONAL SERVICES	3	117,160	11,789	810.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	205	2,027,797	1,528,661	105,095.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	138,685	119,807	8,236.73
SERV	TOT. SERVICES	449	7,644,687	6,214,270	427,231.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	155,552	90,995	6,255.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,170	33,841,240	25,313,599	1,740,347.08
TEL-	INTERSTATE TELECOMMUNICATIONS	33	78,750	78,750	3,346.87

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 20-160 QUESTA AIRPORT

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				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	9,362	7,533	475.55
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 20-163 TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	5	80,034	32,634	2,060.01
SERV	TOT. SERVICES	10	102,304	54,904	3,456.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	237,288	116,587	7,349.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	30,881	26,981	1,854.97
CONS	TOT. CONTRACT CONSTRUCTION	18	149,832	108,766	7,477.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	13,177	4,453	312.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	67,676	50,103	3,451.22
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	70,029	69,800	4,798.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,058	7,623	524.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	174,569	167,046	11,484.40
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	36,192	35,479	2,439.19
5990	MISCELLANEOUS RETAILERS	33	39,690	39,391	2,708.13
RETL	TOT. RETAIL TRADE	49	528,447	302,334	20,785.45
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	4	12,912	10,907	749.83
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	1,907	1,693	116.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,829	6,829	469.51
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	28	83,013	43,225	2,971.73
SERV	TOT. SERVICES	45	123,714	83,712	5,755.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	155	963,269	635,813	43,718.81
TEL-	INTERSTATE TELECOMMUNICATIONS	24	7,877	7,877	334.76

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	11	320,365	309,468	21,275.92
1700	SPECIAL TRADE CONTRACTORS	14	63,475	41,019	2,820.04
CONS	TOT. CONTRACT CONSTRUCTION	25	383,840	350,487	24,095.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	17,775	17,775	1,222.05
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	18,444	4,014	275.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	183,293	163,789	11,260.50
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	1,080	1,080	74.25
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	219,750	215,855	14,840.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	221,099	219,319	15,078.17
5990	MISCELLANEOUS RETAILERS	42	258,877	250,505	17,222.21
RETL	TOT. RETAIL TRADE	60	779,408	762,090	52,393.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	198,814	198,814	13,668.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	198,814	198,814	13,668.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	365,615	359,804	24,736.50
7200	PERSONAL SERVICES	4	24,282	7,035	483.65
7300	MISCELLANEOUS BUSINESS SERVICES	14	6,136	5,939	408.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	20,314	20,314	1,396.56
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	36,543	36,543	2,512.33
8900	MISCELLANEOUS SERVICES	40	448,597	444,649	30,569.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	96	939,428	910,238	62,578.90

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	217	2,503,639	2,404,273	165,293.83
TEL-	INTERSTATE TELECOMMUNICATIONS	18	13,912	13,912	591.27

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	4	91,370	91,370	6,281.72
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	110,823	100,309	6,896.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	30,976	29,296	2,014.07
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	22	359,684	357,717	24,593.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	78,633	70,628	4,855.64
7200	PERSONAL SERVICES	3	3,668	3,668	252.14
7300	MISCELLANEOUS BUSINESS SERVICES	4	574	574	39.49
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	10	27,217	26,067	1,792.11
SERV	TOT. SERVICES	26	176,988	167,833	11,538.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	682,816	659,457	45,337.69
TEL-	INTERSTATE TELECOMMUNICATIONS	6	79	79	3.38

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	3	140,186	2,499	157.75
0700	AGRICULTURAL SERVICES	4	42,679	34,585	2,183.14
AGRI	TOT. AGRICULTURE	7	182,864	37,084	2,340.89
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	103	2,992,412	2,592,021	163,621.28
1610	HIGHWAY CONTRACTORS	4	259,350	259,350	16,371.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	323,341	142,123	8,971.51
1700	SPECIAL TRADE CONTRACTORS	86	1,308,526	853,328	53,866.40
CONS	TOT. CONTRACT CONSTRUCTION	201	4,883,629	3,846,822	242,830.66
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	131,343	91,197	5,756.82
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	24,028	14,942	943.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	14	232,567	73,803	4,658.84
MFG-	TOT. MANUFACTURING	31	451,438	201,895	12,744.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	36,528	36,528	2,305.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	144,862	75,670	4,789.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	873,402	815,230	51,461.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	1,264,330	1,116,705	70,504.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	8,765	724	45.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	247,140	16,929	1,068.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	347,617	26,567	1,677.03
WHSL	TOT. WHOLESALE TRADE	36	607,983	44,502	2,809.18
5200	BUILDING MATERIALS	5	106,217	58,635	3,701.36
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	90,514	90,316	5,701.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	125,898	117,398	7,410.74
5540	GASOLINE SERVICE STATIONS	11	1,148,168	720,952	44,596.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	51,767	29,346	1,852.46
5600	APPAREL AND ACCESSORY STORES	7	460,752	345,000	21,778.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	684,851	684,851	43,231.21
5813	LIQUOR DISPENSERS - BY THE DRINK	5	142,641	142,641	9,004.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	112	1,080,096	637,276	40,228.04
RETL	TOT. RETAIL TRADE	194	4,001,731	2,937,218	184,498.48
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	25	310,141	290,642	18,346.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	377,374	377,374	23,821.72
7200	PERSONAL SERVICES	33	499,112	486,347	30,700.62
7300	MISCELLANEOUS BUSINESS SERVICES	59	296,402	208,500	13,161.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	78,064	61,358	3,873.22
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	317,355	317,355	20,033.07
8010	PHYSICIANS, DENTISTS AND OTHERS	9	111,210	106,718	6,736.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	94,801	77,950	4,920.57
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	64,678	39,567	2,497.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	10,111	10,111	638.26
8900	MISCELLANEOUS SERVICES	190	1,512,529	1,288,212	81,318.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	126,975	119,539	7,545.93
SERV	TOT. SERVICES	376	3,498,833	3,098,621	195,600.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	938	15,231,665	11,587,944	730,588.54
TEL-	INTERSTATE TELECOMMUNICATIONS	38	101,989	101,989	4,334.55

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	95,348	95,348	6,078.44
1700	SPECIAL TRADE CONTRACTORS	4	18,255	10,791	687.93
CONS	TOT. CONTRACT CONSTRUCTION	7	113,603	106,139	6,766.37
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	50,604	40,436	2,577.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	2,338	2,191	139.67
WHSL	TOT. WHOLESALE TRADE	12	73,745	66,265	4,224.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,877	3,877	247.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	54,029	44,448	2,833.55
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	23,409	12,529	798.69
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	33	79,476	61,462	3,918.21
RETL	TOT. RETAIL TRADE	50	280,205	196,228	12,509.55
6000	BANKS	3	8,158	8,149	519.49
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	6	13,423	13,414	855.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	20,636	20,536	1,309.14
7200	PERSONAL SERVICES	3	25,447	25,447	1,622.22
7300	MISCELLANEOUS BUSINESS SERVICES	6	6,507	6,247	398.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	20,432	19,885	1,255.49
7600	MISCELLANEOUS REPAIR SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 22-127 MOUNTAINAIR

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	17	17,830	17,830	1,136.67
SERV	TOT. SERVICES	36	102,102	101,195	6,439.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	707,938	552,934	35,237.46
TEL-	INTERSTATE TELECOMMUNICATIONS	18	3,875	3,875	164.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	121,216	112,291	6,456.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	21	430,049	103,999	6,629.92
CONS	TOT. CONTRACT CONSTRUCTION	34	534,869	169,519	10,806.87
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	27,509	7,403	472.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	204,904	116,547	7,390.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	21,959	11,973	763.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	591,258	243,386	15,515.87
WHSL	TOT. WHOLESALE TRADE	27	745,884	293,055	18,682.26
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	563,667	393,553	25,088.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	847,124	732,325	46,685.72
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	2,024,186	722,873	46,083.13
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	14	803,269	681,930	43,473.05
5813	LIQUOR DISPENSERS - BY THE DRINK				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	64	512,939	359,636	22,926.79
RETL	TOT. RETAIL TRADE	108	4,999,598	3,102,839	197,805.08
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	1,567	1,567	99.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	92,411	83,190	5,303.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	203,909	203,909	12,999.23
7200	PERSONAL SERVICES	16	61,120	61,120	3,896.42
7300	MISCELLANEOUS BUSINESS SERVICES	13	16,131	43,726	2,787.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	110,152	96,986	6,182.87
7600	MISCELLANEOUS REPAIR SERVICES	5	12,226	3,582	228.33
8010	PHYSICIANS, DENTISTS AND OTHERS	5	20,391	20,391	1,299.94
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	362,361	318,953	20,333.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	376,838	376,838	24,023.43
SERV	TOT. SERVICES	111	1,223,765	1,175,708	74,951.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	347	8,120,792	5,001,111	318,780.45
TEL-	INTERSTATE TELECOMMUNICATIONS	28	8,230	8,230	349.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 22-314

WILLARD

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	5	7,033	5,665	354.06
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	5	1,291	1,291	80.69
RETL	TOT. RETAIL TRADE	5	1,291	1,291	80.69
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	3	2,785	2,785	170.62
SERV	TOT. SERVICES	6	4,185	4,088	252.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	20,137	18,502	1,152.98
TEL-	INTERSTATE TELECOMMUNICATIONS	4	256	256	10.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	3,065	2,940	169.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	94,970	8,552	491.73
5540	GASOLINE SERVICE STATIONS	3	27,010	27,010	1,553.09
5990	MISCELLANEOUS RETAILERS	8	2,698	2,684	154.34
RETL	TOT. RETAIL TRADE	11	29,708	29,695	1,707.43
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	262,744	176,157	10,129.02
TEL-	INTERSTATE TELECOMMUNICATIONS	2	165	165	7.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	7,438	6,450	411.22
CONS	TOT. CONTRACT CONSTRUCTION	9	196,431	194,843	12,421.27
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	2,981	2,289	145.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	63,599	40,488	2,581.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	5,624	5,624	358.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	218,541	65,471	4,173.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	18,426	18,426	1,174.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	11	32,475	32,475	2,022.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	130,789	83,099	5,297.55
RETL	TOT. RETAIL TRADE	46	583,711	487,143	31,007.87
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	20,084	11,419	727.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	40,013	30,753	1,960.52
7200	PERSONAL SERVICES	3	12,305	12,305	784.43
7300	MISCELLANEOUS BUSINESS SERVICES	12	298,240	15,124	964.15

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	31,525	27,791	1,771.68
7600	MISCELLANEOUS REPAIR SERVICES	6	151,712	324	20.64
8900	MISCELLANEOUS SERVICES	18	811,854	811,307	51,720.84
SERV	TOT. SERVICES	44	1,305,635	866,850	55,261.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	2,462,044	1,712,485	109,123.44
TEL-	INTERSTATE TELECOMMUNICATIONS	13	3,103	3,103	131.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	333,526	329,352	19,143.62
1610	HIGHWAY CONTRACTORS	5	553,853	310,334	18,038.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	21,726	19,526	1,134.96
1700	SPECIAL TRADE CONTRACTORS	23	93,031	44,454	2,583.90
CONS	TOT. CONTRACT CONSTRUCTION	43	1,002,136	703,666	40,900.62
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	726,547	682,495	39,667.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	142,456	142,456	8,280.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	140,865	6,332	368.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	24,904	18,942	1,101.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	578,129	565,054	32,843.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	886,354	732,784	42,593.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADING				
WHSL	TOT. WHOLESALE TRADE	19	186,524	53,820	3,128.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	12,658	9,077	527.60
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	47,044	36,440	2,118.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	55	1,324,946	1,151,235	67,095.74
RETL	TOT. RETAIL TRADE	67	1,466,369	1,278,472	74,491.41
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT	6	7,833	7,833	455.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	7,833	7,833	455.26
7200	PERSONAL SERVICES	7	18,095	18,095	1,051.76
7300	MISCELLANEOUS BUSINESS SERVICES	22	35,338	23,836	1,385.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	50,192	49,599	2,882.94
7900	AMUSEMENT AND RECREATION SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

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				
8200	EDUCATIONAL SERVICES	3	1,157	1,157	67.23
8900	MISCELLANEOUS SERVICES	55	392,517	264,293	15,362.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	98	583,131	428,855	24,927.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	282	4,987,864	3,965,534	230,674.20
TEL-	INTERSTATE TELECOMMUNICATIONS	18	25,187	25,187	1,070.42

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	28	128,721	85,911	5,315.74
CONS	TOT. CONTRACT CONSTRUCTION	35	206,760	159,430	9,864.74
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	72,390	39,577	2,448.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	101,724	95,509	5,909.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	306,557	267,780	16,568.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	1,586	1,586	98.12
5090	MISCELLANEOUS WHOLESALERS	11	73,923	29,281	1,811.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	9,948	6,521	403.46
WHSL	TOT. WHOLESALE TRADE	24	92,181	44,061	2,726.32
5200	BUILDING MATERIALS	3	73,148	12,321	762.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	116,940	115,552	7,149.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	510,417	481,794	29,811.02
5540	GASOLINE SERVICE STATIONS	6	161,369	75,587	4,676.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	15,648	15,648	968.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	266,667	266,667	16,500.03
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	40	253,274	229,162	14,179.39

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

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LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	76	1,861,951	1,400,935	86,682.79
6000	BANKS	3	69,157	47,865	2,961.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	16,903	3,712	229.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	6,699	5,455	337.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	92,760	57,031	3,528.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	223,094	221,413	13,699.95
7200	PERSONAL SERVICES	8	14,701	14,701	909.62
7300	MISCELLANEOUS BUSINESS SERVICES	19	274,588	258,848	16,016.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	4,550	3,833	237.17
7600	MISCELLANEOUS REPAIR SERVICES	7	20,826	20,826	1,288.61
8010	PHYSICIANS, DENTISTS AND OTHERS	6	245,106	141,739	8,770.11
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	41	380,536	341,214	21,112.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	99	1,219,309	1,058,481	65,493.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	4	5,998	5,998	371.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	293	3,973,871	3,139,305	194,244.44
TEL-	INTERSTATE TELECOMMUNICATIONS	18	24,598	24,598	1,045.42

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	175,045	175,045	10,830.94
CONS	TOT. CONTRACT CONSTRUCTION	4	175,045	175,045	10,830.94
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	39,315	22,669	1,402.67
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	75,056	62,859	3,889.41
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	2,485	1,248	77.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	6	104,536	87,504	5,414.29
SERV	TOT. SERVICES	10	112,639	95,386	5,901.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	410,666	357,710	22,133.36
TEL-	INTERSTATE TELECOMMUNICATIONS	10	800	800	34.02

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GRENVILLE

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

SIC
CODE

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	1,138	942	58.29
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990 MISCELLANEOUS RETAILERS	5	2,746	2,746	169.93
RETL TOT. RETAIL TRADE	3 3	2,828 2,828	2,828 2,828	174.97 174.97
8900 MISCELLANEOUS SERVICES				
SERV TOT. SERVICES	12	6,712	6,516	403.19
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	19	19	0.80
TEL- INTERSTATE TELECOMMUNICATIONS				

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 OCTOBER, 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	3	2,803	2,580	159.63
5990	MISCELLANEOUS RETAILERS	7	1,480	1,474	91.22
RETL	TOT. RETAIL TRADE	7	1,480	1,474	91.22
7300	MISCELLANEOUS BUSINESS SERVICES	3	119	102	6.34
SERV	TOT. SERVICES	3	119	102	6.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	4,403	4,157	257.19
TEL-	INTERSTATE TELECOMMUNICATIONS	3	97	97	4.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	115,406	115,406	6,058.80
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	64,265	60,027	3,151.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	99,176	99,176	5,206.77
CONS	TOT. CONTRACT CONSTRUCTION	14	262,027	257,789	13,533.93
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	10	31,797	30,078	1,579.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,159,728	1,153,156	60,540.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	1,430,010	1,334,348	70,053.29
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	55,487	55,395	2,908.27
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	48,745	48,597	2,551.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	62,684	62,684	3,290.89
5990	MISCELLANEOUS RETAILERS	21	306,565	40,625	2,132.82
RETL	TOT. RETAIL TRADE	37	485,187	218,587	11,475.80
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	5	23,570	23,570	1,237.42
8900	MISCELLANEOUS SERVICES	21	112,112	102,542	5,383.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	0	2,225-	2,225-	116.81-
SERV	TOT. SERVICES	31	187,970	172,483	9,055.37
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	2,800,431	2,167,956	113,817.70
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,659	3,659	155.51

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	23	414,487	262,015	17,030.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	1,347,686	125,982	8,188.81
CONS	TOT. CONTRACT CONSTRUCTION	73	1,776,309	388,689	25,264.79
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	134,572	2,094	136.10
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	41,082	23,152	1,504.88
MFG-	TOT. MANUFACTURING	26	489,716	199,833	12,989.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	66,138	22,966	1,504.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	460,721	332,223	21,606.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	277,781	429	27.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	517,839	21,902	1,423.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	1,006,740	177,710	11,551.15
5200	BUILDING MATERIALS	3	399,062	253,341	16,467.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	431,520	373,285	24,263.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,309,564	1,061,518	68,998.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	58,123	58,123	3,778.01
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	443,610	344,894	22,418.15
5600	APPAREL AND ACCESSORY STORES	6	173,098	173,098	11,251.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	957,359	921,265	59,817.11
5813	LIQUOR DISPENSERS - BY THE DRINK	5	267,682	262,291	17,048.89
5990	MISCELLANEOUS RETAILERS	115	9,855,117	7,922,399	514,955.94
RETL	TOT. RETAIL TRADE	181	14,370,160	11,753,074	763,884.73
6000	BANKS	16	118,601	105,148	6,834.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	34,212	32,524	2,114.05
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	19	50,498	34,659	2,252.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	10,209-	12,177-	791.51-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	201,203	164,626	10,700.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	161,164	161,164	10,475.67
7200	PERSONAL SERVICES	40	165,676	152,912	9,939.31
7300	MISCELLANEOUS BUSINESS SERVICES	31	145,677	97,007	6,305.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	114,488	94,067	6,114.37
7600	MISCELLANEOUS REPAIR SERVICES	11	55,591	31,371	2,039.10
7900	AMUSEMENT AND RECREATION SERVICES	3	19,833	19,808	1,287.53
8010	PHYSICIANS, DENTISTS AND OTHERS	11	321,563	271,679	17,659.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	446,810	175,414	11,401.88
8100	LEGAL SERVICES	9	47,430	41,545	2,700.41
8200	EDUCATIONAL SERVICES	6	5,123	5,123	332.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	99	473,714	413,757	26,894.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	242	2,815,376	1,932,758	125,629.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	657	21,288,642	14,984,375	973,931.21
TEL-	INTERSTATE TELECOMMUNICATIONS	32	25,469	25,469	1,082.42

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 14-152 ALEXANDER AIRPORT

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				
5310 RETL	DEPARTMENT STORES TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	748	748	43.48
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 14-225

GRANTS (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 14-316 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	34	2,093,187	1,688,303	107,629.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	54,567	9,250	589.71
1700	SPECIAL TRADE CONTRACTORS	83	3,702,433	558,605	35,611.08
CONS	TOT. CONTRACT CONSTRUCTION	120	5,850,188	2,256,159	143,830.12
2010	MEAT PACKING AND OTHER 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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	95,468	30,655	1,954.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	862,644	516,402	32,921.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	9,689	9,302	593.01
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	12,844	5,208	332.04
5090	MISCELLANEOUS WHOLESALERS	37	466,229	134,353	8,564.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	150,679	141,800	9,039.73
WHSL	TOT. WHOLESALE TRADE	56	643,102	293,538	18,713.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	97,706	92,703	5,909.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	3,362,808	2,960,175	188,711.12
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	693,290	451,136	28,759.93
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	178,275	160,656	10,241.84
5800	EATING AND DRINKING PLACES	30	1,592,860	1,592,782	101,539.83
5813	LIQUOR DISPENSERS - BY THE DRINK	4	14,417	14,417	919.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	119	1,218,398	956,455	60,974.03
RETL	TOT. RETAIL TRADE	184	8,570,242	7,085,806	451,720.17
6000	BANKS	4	118,423	91,578	5,838.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	21,792	21,792	1,389.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	202,344	159,000	10,136.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	352,672	282,483	18,008.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	134,525	134,525	8,575.99
7200	PERSONAL SERVICES	40	181,258	176,246	11,235.67
7300	MISCELLANEOUS BUSINESS SERVICES	43	177,438	151,413	9,652.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	649,158	644,646	41,096.19
7600	MISCELLANEOUS REPAIR SERVICES	17	108,179	65,631	4,183.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	22	472,849	409,380	26,097.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	159,549	159,111	10,143.34
8100	LEGAL SERVICES	11	153,076	149,939	9,558.64
8200	EDUCATIONAL SERVICES	10	265,965	19,013	1,212.08
8900	MISCELLANEOUS SERVICES	137	1,145,725	766,581	48,869.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	315	3,513,953	2,742,464	174,832.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	777	20,760,190	13,883,759	885,090.10
TEL-	INTERSTATE TELECOMMUNICATIONS	36	33,244	33,244	1,412.88

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 009.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 14-412

MILAN (V.)

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 OCTOBER, 2001

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	34,529	21,134	1,347.29
1700	SPECIAL TRADE CONTRACTORS	13	89,329	57,862	3,688.74
CONS	TOT. CONTRACT CONSTRUCTION	21	123,858	78,996	5,036.03
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	35,838	23,040	1,468.81
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	126,121	11,413	727.61
MFG-	TOT. MANUFACTURING	15	189,499	49,404	3,149.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	14,621	4,719	305.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	202,425	174,717	11,142.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	82	82	5.23
5090	MISCELLANEOUS WHOLESALERS	19	50,713	27,405	1,747.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	591,406	100,941	6,434.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	24,064	24,064	1,534.05
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	248,370	245,822	15,671.18
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	435,342	434,915	27,725.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	70	1,076,958	212,031	13,517.03
RETL	TOT. RETAIL TRADE	95	1,982,763	996,375	63,518.99
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	24,660	24,660	1,572.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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 OCTOBER, 2001

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	249,463	230,504	14,694.66
7200	PERSONAL SERVICES	6	12,615	12,615	804.24
7300	MISCELLANEOUS BUSINESS SERVICES	18	128,522	89,996	5,737.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	98,278	54,178	3,453.88
7600	MISCELLANEOUS REPAIR SERVICES	4	9,870	7,646	487.44
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	2,859	2,859	182.24
8900	MISCELLANEOUS SERVICES	57	355,104	316,413	20,171.30
SERV	TOT. SERVICES	99	691,466	567,925	36,205.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	291	4,030,881	2,198,863	140,182.25
TEL-	INTERSTATE TELECOMMUNICATIONS	19	15,350	15,350	652.37

* MONTHLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	16,289	11,511	669.07
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	39	1,248,134	961,930	55,912.19
1610	HIGHWAY CONTRACTORS	3	201,262	67,637	3,931.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	297,889	117,566	6,833.53
1700	SPECIAL TRADE CONTRACTORS	63	858,235	346,762	20,155.52
CONS	TOT. CONTRACT CONSTRUCTION	108	2,605,519	1,493,895	86,832.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	21,286	19,161	1,113.75
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	27,622	21,207	1,232.63
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	18	6,206,888	35,124	2,041.57
MFG-	TOT. MANUFACTURING	31	6,613,515	360,568	20,958.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	110,816	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	52,643	37,161	2,161.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,860,780	1,578,298	91,738.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	2,772,195	1,894,717	110,132.08
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	255,125	37	2.15
5090	MISCELLANEOUS WHOLESALERS	27	851,680	116,657	6,780.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	1,473,889	160,530	9,330.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	18,849	18,849	1,095.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	352,600	319,019	18,543.01
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	8	43,923	42,134	2,449.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	104	1,917,771	1,037,295	60,292.71
RETL	TOT. RETAIL TRADE	129	2,453,864	1,496,478	86,982.76
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	23	241,755	234,324	13,620.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	318,347	269,340	15,655.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	98,165	79,543	4,623.43
7300	MISCELLANEOUS BUSINESS SERVICES	41	225,249	124,515	7,237.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	266,052	197,208	11,462.68
7600	MISCELLANEOUS REPAIR SERVICES	32	440,622	328,813	19,112.30
7900	AMUSEMENT AND RECREATION SERVICES	3	146,325	146,325	8,505.11
8010	PHYSICIANS, DENTISTS AND OTHERS	4	146,402	146,402	8,509.59
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	42,231	42,231	2,454.67
8200	EDUCATIONAL SERVICES	8	22,564	22,564	1,311.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	65,015	65,015	3,779.01
8900	MISCELLANEOUS SERVICES	105	955,569	561,176	32,608.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	258	2,498,625	1,740,686	101,167.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	641	18,890,822	7,546,455	438,629.35
TEL-	INTERSTATE TELECOMMUNICATIONS	16	90,375	90,375	3,840.93

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 OCTOBER, 2001

LOCATION : 77-777 R & 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				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 9	183,663 183,663	80,684 80,684	4,034.21 4,034.21
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 10 19	550,618 305,824 1,580,892	56,064 305,824 1,086,339	2,803.22 15,291.22 54,316.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	1,961,490	1,249,510	62,475.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	4	55,537	29,603	1,480.17
0700	AGRICULTURAL SERVICES	6	411,890	59,677	2,983.86
AGRI	TOT. AGRICULTURE	10	467,427	89,280	4,464.03
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	56	4,844,627	3,665,658	183,282.92
1474	POTASH				
MINE	TOT. MINING	61	6,024,277	4,031,628	201,581.41
1500	GENERAL BUILDING CONTRACTORS	31	7,664,810	1,156,742	57,837.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	5,718,154	3,359,447	167,972.36
CONS	TOT. CONTRACT CONSTRUCTION	124	13,713,070	4,549,482	227,474.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	1,123,755	14,318	715.88
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	165,182	0	0.00
2700	PRINTING AND PUBLISHING	21	5,263,398	1,040,878	52,043.95
2800	CHEMICALS AND ALLIED PRODUCTS	13	342,818	103,368	5,168.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	533,130	530,072	26,503.62
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	903,162	45,385	2,269.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,636,115	17,074	853.70
3500	MACHINERY, EXCEPT ELECTRICAL	7	495,827	156,585	7,829.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	2,000,774	407,992	20,399.60
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	13	1,703,585	452,568	22,628.41
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	842,362	68,228	3,411.41
3900	MISCELLANEOUS MANUFACTURING	182	20,389,013	3,739,505	186,975.34
MFG-	TOT. MANUFACTURING	296	36,273,064	7,175,371	358,768.63
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	571,037	566,647	28,332.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	9,656,498	1,329,947	66,497.35
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	7,629,121	7,623,946	381,197.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,071,530	1,750,291	87,514.53
4920	GAS UTILITIES	3	1,483,951	1,443,827	72,191.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	22,784,714	12,989,082	649,454.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	5,933,482	672,172	33,608.63

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	37	57,700,267	726,406	36,320.31
5040	GROCERIES AND RELATED PRODUCTS	35	66,550,794	1,076,642	53,832.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	32	17,519,023	884,705	44,235.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	6,972,533	149,395	7,469.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	74	13,095,810	5,726,559	286,327.95
5090	MISCELLANEOUS WHOLESALERS	502	257,615,977	13,560,924	678,046.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	7,549,933	706,529	35,326.45
WHSL	TOT. WHOLESALE TRADE	763	432,937,819	23,503,333	1,175,166.65
5200	BUILDING MATERIALS	30	1,022,362	201,517	10,075.83
5251	HARDWARE STORES	7	1,441,258	309,077	15,453.83
5252	FARM EQUIPMENT DEALERS	7	683,631	285,066	14,253.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	271,148	90,288	4,514.41
5310	DEPARTMENT STORES	6	2,059,830	1,929,070	96,453.48
5400	RETAIL FOOD STORES	10	72,971	40,204	2,010.23
5510	MOTOR VEHICLE DEALERS	7	11,191,678	16,763	838.13
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	953,753	180,239	9,011.95
5600	APPAREL AND ACCESSORY STORES	14	180,181	173,820	8,691.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	2,933,051	551,902	27,595.08
5800	EATING AND DRINKING PLACES	31	3,726,278	1,057,150	52,857.49
5910	DRUG AND PROPRIETARY STORES	25	16,399,081	2,245,958-	112,297.91-
5990	MISCELLANEOUS RETAILERS	938	109,246,790	41,572,883	2,078,644.31
RETL	TOT. RETAIL TRADE	1,128	157,004,204	44,367,361	2,218,368.19
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	3,708,432	2,465,312	123,265.62
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	45	2,547,449	2,282,843	114,142.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	261,640	259,259	12,962.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	6,707,054	5,182,296	259,114.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	374,761	357,611	17,880.53
7200	PERSONAL SERVICES	28	523,840	463,337	23,166.85
7300	MISCELLANEOUS BUSINESS SERVICES	223	20,037,568	10,469,107	523,455.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	3,218,216	3,212,801	160,640.03
7600	MISCELLANEOUS REPAIR SERVICES	53	5,618,758	3,400,008	170,000.44
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	120,094	35,931	1,796.56
7900	AMUSEMENT AND RECREATION SERVICES	7	349,326	259,838	12,991.89

* MONTHLY *

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	888,486	408,652	20,432.62
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	11	162,797	47,238	2,361.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	617,861	420,019	21,000.98
8900	MISCELLANEOUS SERVICES	752	62,241,571	36,294,708	1,814,735.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	2,340,737	1,407,500	70,374.99
SERV	TOT. SERVICES	1,217	96,517,265	56,795,416	2,839,771.11
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	5	310,686	308,781	15,439.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	169,323	71,665	3,583.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,794	772,908,902	159,063,695	7,953,185.42
TEL-	INTERSTATE TELECOMMUNICATIONS	24	4,433,707	4,433,707	188,432.54

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	13	121,470	121,470	6,073.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	1,217,693	922,643	46,132.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	9,006	9,006	450.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	7,476,349	7,447,198	372,359.90
8900	MISCELLANEOUS SERVICES	15	1,750,885	1,680,225	84,011.26
SERV	TOT. SERVICES	35	9,227,234	9,127,423	456,371.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	10,495,763	10,100,902	505,045.15

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	329,357	279,570	13,978.50
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41 45	2,232,682 2,234,934	2,149,306 2,151,156	107,465.30 109,113.89
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510 5599 5600 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 17	2,549 83,565	2,549 83,472	2,549.20 40,175.96
7300 7500 8200 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 6 15 43	380,438 263,177 857,265 1,600,768	380,438 263,177 681,510 1,425,013	380,437.90 13,158.86 118,371.97 516,963.15
9100 9200 9282 9300 9393 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	13 21 63 110	1,624,327 2,880,944 30,826,225 40,508,858	1,334,311 2,498,386 30,209,684 38,690,894	66,715.56 124,919.32 1,510,484.24 1,934,544.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	283,614	283,614	14,180.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	45,054,969	42,922,193	2,629,764.47

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	128	11,577,941	1,453,967	88,629.79
0700	AGRICULTURAL SERVICES	227	13,705,473	4,628,052	278,149.37
0800	FORESTRY AND FISHERIES	8	89,135	41,198	2,430.79
AGRI	TOT. AGRICULTURE	363	25,372,550	6,123,217	369,209.95
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	8	111,299	12,152-	1,646.65-
1020	COPPER				
1094	URANIUM	11	107,942	94,120	5,562.00
1200	COAL	7	58,800,338	56,719,235	3,261,433.54
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	15	1,555,813	844,124	48,468.63
1381	OIL AND GAS WELL DRILLING	54	7,311,405	7,035,753	397,843.81
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	480	76,868,466	70,009,707	4,094,518.10
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	15	2,631,958	418,796	25,264.85
1474	POTASH				
MINE	TOT. MINING	594	147,825,770	135,276,137	7,842,058.95
1500	GENERAL BUILDING CONTRACTORS	4,207	290,454,271	203,963,387	12,189,091.13
1610	HIGHWAY CONTRACTORS	172	46,646,177	42,459,894	2,462,722.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	274	14,155,283	11,338,826	669,882.34
1700	SPECIAL TRADE CONTRACTORS	5,477	220,307,503	105,576,570	6,228,140.67
CONS	TOT. CONTRACT CONSTRUCTION	10,130	571,563,233	363,338,677	21,549,836.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	121	17,724,720	1,434,350	87,282.27
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	6	125,042	37,697	2,363.00
2300	APPAREL AND TEXTILE MILL PRODUCTS	52	2,161,994	601,060	36,133.02
2400	LUMBER, WOOD AND PAPER PRODUCTS	218	13,971,320	1,782,284	109,277.18
2700	PRINTING AND PUBLISHING	348	27,766,985	18,209,586	1,075,568.10
2800	CHEMICALS AND ALLIED PRODUCTS	41	3,033,189	575,355	34,233.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	88	23,910,770	15,814,065	936,644.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	140	22,041,934	2,401,319	144,213.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	190	24,256,632	4,266,603	254,059.22
3500	MACHINERY, EXCEPT ELECTRICAL	62	6,811,644	1,896,652	110,492.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	94	16,001,775	7,897,733	466,348.76
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	35	7,143,314	3,075,543	164,185.50
3700	TRANSPORTATION EQUIPMENT	52	2,355,863	904,046	48,385.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	233	4,296,292	1,955,162	116,357.71
3900	MISCELLANEOUS MANUFACTURING	1,920	133,248,487	19,067,191	1,096,095.20
MFG-	TOT. MANUFACTURING	3,600	304,849,960	79,918,648	4,681,639.02
4000	RAILROAD TRANSPORTATION	5	497,367	288,721	15,495.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	208	9,550,071	8,243,512	489,090.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	649	37,076,026	12,108,411	684,965.05
4500	AIR TRANSPORTATION	62	1,876,061	627,538	37,587.73
4600	PIPELINE TRANSPORTATION	6	165,701	165,701	8,849.48

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	3,380	57,639,571	28,947,697	1,671,152.29
4830	RADIO AND TELEVISION BROADCASTING	109	8,354,438	4,186,115	251,814.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	401	130,431,628	104,659,955	6,177,798.62
4920	GAS UTILITIES	116	16,027,700	12,882,176	759,625.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4,936	261,618,562	172,109,828	10,096,379.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	204	26,142,199	5,091,823	296,103.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	175	72,584,667	2,941,174	164,374.62
5040	GROCERIES AND RELATED PRODUCTS	318	116,536,727	6,661,411	386,459.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	142	54,039,418	4,557,763	263,812.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	222	44,625,483	7,936,539	467,865.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES	628	54,779,762	32,801,605	1,907,550.18
5090	MISCELLANEOUS WHOLESALERS	3,842	566,624,735	59,453,869	3,385,435.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	304	72,814,719	24,374,682	1,469,363.93
WHSL	TOT. WHOLESALE TRADE	5,835	1,008,147,710	143,818,866	8,340,964.39
5200	BUILDING MATERIALS	294	36,227,516	15,879,367	978,971.23
5251	HARDWARE STORES	130	10,914,855	6,455,647	403,270.04
5252	FARM EQUIPMENT DEALERS	59	6,903,918	3,070,984	178,240.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	758	32,145,935	25,948,537	1,584,243.36
5310	DEPARTMENT STORES	152	57,857,106	53,635,489	3,253,748.81
5400	RETAIL FOOD STORES	849	199,063,075	171,877,848	10,532,831.33
5510	MOTOR VEHICLE DEALERS	254	49,876,460	17,295,914	1,050,920.71
5540	GASOLINE SERVICE STATIONS	420	36,996,833	17,774,134	1,084,174.24
5592	MOBILE HOME DEALERS	95	6,258,972	4,790,391	294,871.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	479	42,439,674	30,766,908	1,875,129.00
5600	APPAREL AND ACCESSORY STORES	706	38,260,784	36,419,769	2,220,421.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	499	39,291,268	26,160,822	1,576,518.51
5800	EATING AND DRINKING PLACES	2,591	150,410,933	138,062,970	8,415,516.11
5813	LIQUOR DISPENSERS - BY THE DRINK	361	15,472,321	15,114,439	916,583.10
5910	DRUG AND PROPRIETARY STORES	150	59,455,255	12,568,309	787,855.38
5920	PACKAGE LIQUOR STORES	85	6,014,501	5,874,992	371,426.62
5990	MISCELLANEOUS RETAILERS	13,832	901,873,937	485,164,070	28,999,112.54
RETL	TOT. RETAIL TRADE	21,714	1,689,463,342	1,066,860,591	64,523,834.66
6000	BANKS	347	19,053,964	15,051,180	915,483.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	193	5,890,293	3,921,743	210,307.60
6120	SAVINGS AND LOAN ASSOCIATIONS	56	1,484,143	523,906	33,694.47
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	213	5,068,164	4,803,899	293,629.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	210	4,660,603	3,120,513	188,330.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,887	49,141,928	30,878,243	1,849,518.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	102	7,789,522	6,077,667	364,503.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	190	9,554,710	4,098,741	246,474.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3,198	102,643,328	68,475,892	4,101,941.46

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	1,047	52,365,491	48,014,293	2,981,253.03
7200	PERSONAL SERVICES	4,319	43,733,177	40,689,399	2,458,095.32
7300	MISCELLANEOUS BUSINESS SERVICES	6,483	198,069,144	128,102,101	7,502,383.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	48	113,902,736	85,649,762	4,671,709.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,172	60,164,726	47,497,677	2,823,929.80
7600	MISCELLANEOUS REPAIR SERVICES	1,435	32,069,508	21,085,424	1,227,241.53
7800	MOTION PICTURE THEATERS AND PRODUCTION	71	3,918,849	3,496,051	208,265.64
7900	AMUSEMENT AND RECREATION SERVICES	347	12,113,354	7,705,721	451,277.10
8010	PHYSICIANS, DENTISTS AND OTHERS	2,179	85,222,521	74,079,353	4,522,031.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	878	102,785,328	64,883,748	3,966,781.11
8100	LEGAL SERVICES	1,382	38,673,936	37,336,158	2,256,360.12
8200	EDUCATIONAL SERVICES	456	7,461,273	5,818,536	353,301.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	148	5,496,988	3,684,078	220,631.28
8900	MISCELLANEOUS SERVICES	15,385	476,635,065	325,128,638	19,018,532.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	663	49,155,273	29,810,775	1,759,546.41
SERV	TOT. SERVICES	37,013	1,281,767,366	922,981,714	54,421,337.61
9100	FEDERAL GOVERNMENT - ALL OTHER	24	2,143,309	2,111,491	126,596.66
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	10	96,602	94,697	5,062.88
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	7	2,855,129	1,156,093	69,585.30
9393	LOCAL GOVERNMENT - MUNICIPALITIES	27	9,450,338	7,621,557	462,391.02
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	32	1,508,780	1,508,780	85,442.76
GOVT	TOT. GOVERNMENT	104	17,630,955	14,063,816	833,537.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	325	9,692,594	5,389,413	325,582.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87,812	5,420,575,370	2,978,356,797	177,086,321.81
TEL-	INTERSTATE TELECOMMUNICATIONS	2,790	14,129,444	14,105,454	599,481.70