

10-12-2000

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

Taxation and Revenue Department, State of New Mexico

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* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 9 | 2,042,093 | 48,764 | 2,706.35 |
| 0700 | AGRICULTURAL SERVICES | 34 | 1,698,227 | 1,532,146 | 88,335.49 |
| AGRI | TOT. AGRICULTURE | 43 | 3,740,320 | 1,580,910 | 91,041.84 |
| 1094 | URANIUM | 3 | 53,050 | 46,848 | 2,718.12 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 6 | 270,833 | 166,597 | 8,975.34 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND PDASH | | | | |
| MINE | TOT. MINING | 12 | 6,089,669 | 5,976,791 | 346,687.96 |
| 1500 | GENERAL BUILDING CONTRACTORS | 991 | 110,813,242 | 76,266,500 | 4,382,864.26 |
| 1610 | HIGHWAY CONTRACTORS | 16 | 6,821,730 | 4,644,518 | 268,735.40 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 16 | 885,344 | 680,959 | 39,522.37 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,353 | 95,381,292 | 33,656,821 | 1,939,508.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,376 | 213,901,608 | 115,248,799 | 6,630,630.08 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 16 | 919,541 | 86,372 | 4,833.51 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 5 | 536,876 | 7,328 | 425.96 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 14 | 1,282,651 | 216,038 | 12,557.20 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 48 | 6,715,535 | 453,019 | 25,282.70 |
| 2700 | PRINTING AND PUBLISHING | 106 | 17,038,890 | 12,536,110 | 728,461.31 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 5 | 1,673,025 | 183,356 | 10,657.59 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 1,826,660 | 1,814,904 | 102,731.68 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 41 | 16,556,431 | 1,010,733 | 55,031.57 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 44 | 8,009,553 | 466,345 | 26,893.76 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 10 | 4,850,054 | 762,075 | 44,294.86 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 28 | 13,519,001 | 10,567,545 | 614,623.65 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 23 | 6,944,918 | 2,541,001 | 141,974.91 |
| 3700 | TRANSPORTATION EQUIPMENT | 7 | 878,941 | 212,908 | 12,375.80 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 21 | 7,684,426 | 1,715,658 | 99,713.70 |
| 3900 | MISCELLANEOUS MANUFACTURING | 475 | 80,991,638 | 6,469,267 | 374,203.07 |
| MFG- | TOT. MANUFACTURING | 847 | 169,428,138 | 39,042,658 | 2,254,061.27 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 36 | 2,246,202 | 1,777,422 | 99,791.57 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 123 | 21,936,719 | 3,612,884 | 200,065.30 |
| 4500 | AIR TRANSPORTATION | 22 | 712,905 | 514,651 | 29,729.66 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 204 | 19,812,228 | 15,245,620 | 882,867.54 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 2,462,307 | 420,400 | 24,435.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 34,604,111 | 28,217,466 | 1,612,488.67 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 425 | 90,265,725 | 57,460,455 | 3,290,540.04 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 59 | 14,852,513 | 2,615,475 | 151,512.03 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 34 | 3,508,534 | 969,533 | 56,219.93 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 48 | 31,456,827 | 1,732,572 | 99,349.70 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 44 | 20,423,874 | 2,069,552 | 120,332.46 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 58 | 20,140,720 | 2,533,755 | 146,849.62 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 88 | 19,241,167 | 10,836,319 | 626,736.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | 729 | 172,442,228 | 41,984,373 | 2,430,225.07 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 14 | 14,414,114 | 3,344,597 | 193,876.58 |
| WHSL | TOT. WHOLESALE TRADE | 1,074 | 296,479,977 | 66,086,176 | 3,825,101.82 |
| 5200 | BUILDING MATERIALS | 46 | 13,316,659 | 5,935,619 | 343,368.70 |
| 5251 | HARDWARE STORES | 27 | 2,202,859 | 1,000,892 | 57,919.38 |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 200,156 | 103,595 | 5,968.99 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 116 | 11,268,085 | 7,876,711 | 454,611.32 |
| 5310 | DEPARTMENT STORES | 16 | 27,702,948 | 26,405,391 | 1,534,800.29 |
| 5400 | RETAIL FOOD STORES | 164 | 62,249,035 | 56,129,356 | 3,243,453.40 |
| 5510 | MOTOR VEHICLE DEALERS | 67 | 16,209,436 | 8,476,630 | 493,881.96 |
| 5540 | GASOLINE SERVICE STATIONS | 53 | 4,918,580 | 3,131,277 | 181,874.53 |
| 5592 | MOBILE HOME DEALERS | 24 | 2,759,573 | 1,915,664 | 111,307.71 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 137 | 16,904,247 | 11,121,717 | 643,693.58 |
| 5600 | APPAREL AND ACCESSORY STORES | 205 | 20,160,207 | 19,829,820 | 1,152,808.92 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 131 | 18,761,506 | 14,936,827 | 867,038.85 |
| 5800 | EATING AND DRINKING PLACES | 692 | 54,517,060 | 53,440,487 | 3,092,759.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 81 | 5,103,700 | 5,060,532 | 293,099.88 |
| 5910 | DRUG AND PROPRIETARY STORES | 31 | 16,692,914 | 8,054,347 | 464,485.91 |
| 5920 | PACKAGE LIQUOR STORES | 9 | 1,350,737 | 1,342,878 | 76,496.46 |
| 5990 | MISCELLANEOUS RETAILERS | 2,317 | 242,586,704 | 158,886,360 | 9,156,610.23 |
| RETL | TOT. RETAIL TRADE | 4,119 | 516,904,406 | 383,648,104 | 22,174,179.19 |
| 6000 | BANKS | 20 | 6,395,504 | 4,877,330 | 283,411.71 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 25 | 1,334,349 | 954,581 | 55,483.35 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 101,427 | 31,216 | 1,814.41 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 34 | 2,292,934 | 2,148,437 | 124,877.91 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 65 | 2,412,111 | 1,606,938 | 93,506.31 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 477 | 35,350,021 | 9,689,430 | 560,179.20 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 46 | 8,184,239 | 1,989,538 | 115,599.35 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 49 | 3,206,337 | 909,376 | 52,977.36 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 725 | 59,276,922 | 22,206,845 | 1,287,849.60 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 186 | 17,717,664 | 16,205,984 | 942,832.27 |
| 7200 | PERSONAL SERVICES | 1,279 | 10,479,448 | 9,193,421 | 537,856.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,010 | 89,795,593 | 56,813,282 | 3,282,921.47 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 34 | 85,221,630 | 59,491,678 | 3,208,606.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 546 | 28,733,505 | 25,063,239 | 1,452,006.04 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 276 | 4,588,230 | 3,080,864 | 178,377.48 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 29 | 4,416,383 | 3,984,974 | 231,624.53 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 84 | 7,341,997 | 4,094,427 | 235,681.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 758 | 36,486,125 | 32,735,799 | 1,903,776.70 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 307 | 38,947,701 | 31,301,729 | 1,813,401.27 |
| 8100 | LEGAL SERVICES | 719 | 26,280,321 | 25,491,966 | 1,480,556.89 |
| 8200 | EDUCATIONAL SERVICES | 107 | 5,646,148 | 4,799,200 | 279,397.76 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 40 | 1,732,990 | 1,163,124 | 67,524.59 |
| 8900 | MISCELLANEOUS SERVICES | 2,707 | 126,292,604 | 69,413,940 | 4,025,699.10 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 290 | 28,142,919 | 12,344,749 | 714,830.08 |
| SERV | TOT. SERVICES | 9,372 | 511,823,258 | 355,178,375 | 20,355,093.04 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 4 | 44,883 | 12,083 | 702.35 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 35 | 4,971,744 | 4,971,744 | 267,263.85 |
| 9289 | STATE GOVERNMENT - SCIENTIFIC RESEARCH | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 44 | 5,338,175 | 5,303,443 | 285,231.33 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 120 | 6,111,441 | 2,986,114 | 173,148.87 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 19,157 | 1,879,359,640 | 1,054,718,670 | 60,713,565.04 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 133 | 6,124,880 | 6,102,331 | 259,349.06 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 194,462 | 174,462 | 9,006.97 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 193,158 | 191,435 | 9,811.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 21 | 547,176 | 525,453 | 26,995.29 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 11 | 11 | 0.68 |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 5,162 | 4,582 | 234.80 |
| MFG- | TOT. MANUFACTURING | 11 | 140,807 | 4,680 | 240.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 19,401 | 19,401 | 994.30 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 190,079 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 50 | 135,092 | 101,798 | 5,464.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 4,625 | 4,625 | 264.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 138,926 | 123,987 | 6,505.49 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 68 | 488,123 | 249,812 | 13,228.75 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | 3 | 12,068 | 8,029 | 411.47 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 128,910 | 107,974 | 6,338.23 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 140,455 | 112,182 | 5,780.08 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 57,604 | 57,604 | 2,952.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 154,260 | 126,894 | 7,024.96 |
| RETL | TOT. RETAIL TRADE | 79 | 534,571 | 449,127 | 24,519.07 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 95,358 | 88,602 | 4,554.47 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 110,659 | 103,902 | 5,362.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 70,028 | 56,873 | 3,104.31 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 35,547 | 29,593 | 1,526.55 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 5,602 | 5,602 | 289.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 119,498 | 109,503 | 5,673.65 |
| SERV | TOT. SERVICES | 58 | 361,267 | 332,163 | 17,294.62 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 261 | 2,200,637 | 1,673,674 | 88,084.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 5,114 | 4,912 | 208.76 |

STATE OF NEW MEXICO

RUN DATE: 10/12/00

COMBINED REVENUE SYSTEM

RUN NUMBER: 755.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 1,346,054 | 17,944 | 1,109.12 |
| 0700 | AGRICULTURAL SERVICES | 24 | 2,604,933 | 230,769 | 14,460.97 |
| AGRI | TOT. AGRICULTURE | 31 | 3,950,987 | 248,713 | 15,570.09 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 9 | 385,963 | 356,822 | 21,412.79 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 26 | 1,504,632 | 1,462,156 | 93,445.54 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 39 | 2,103,102 | 1,952,156 | 123,291.27 |
| 1500 | GENERAL BUILDING CONTRACTORS | 86 | 3,157,707 | 2,564,695 | 157,844.00 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 1,298,080 | 1,212,558 | 75,554.92 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 609,171 | 609,171 | 36,277.50 |
| 1700 | SPECIAL TRADE CONTRACTORS | 142 | 3,408,553 | 2,301,462 | 144,660.17 |
| CONS | TOT. CONTRACT CONSTRUCTION | 242 | 8,473,510 | 6,687,885 | 414,336.59 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 9,109 | 7,640 | 496.60 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 31,254 | 695 | 45.14 |
| 2700 | PRINTING AND PUBLISHING | 13 | 393,093 | 275,122 | 17,882.90 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 395,538 | 99,163 | 6,046.36 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 54,230 | 44,078 | 2,866.76 |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 80,536 | 80,536 | 5,234.81 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 33 | 1,486,668 | 269,454 | 17,269.77 |
| MFG- | TOT. MANUFACTURING | 78 | 2,565,728 | 838,874 | 53,884.47 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 646,809 | 68,501 | 4,428.67 |
| 4500 | AIR TRANSPORTATION | 6 | 2,994 | 2,994 | 177.76 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 133 | 1,646,531 | 1,366,284 | 87,328.62 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 165,856 | 117,136 | 7,571.96 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 18 | 4,576,366 | 3,331,560 | 207,714.89 |
| 4920 | GAS UTILITIES | 5 | 706,934 | 628,206 | 40,383.51 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 195 | 7,909,046 | 5,665,144 | 357,064.31 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 241,694 | 117,514 | 7,562.46 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 249,637 | 194,860 | 12,644.65 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 16 | 2,417,918 | 430,868 | 28,006.27 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 313,395 | 47,344 | 3,077.39 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 370,146 | 59,227 | 3,849.76 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 745,447 | 449,667 | 29,034.50 |
| 5090 | MISCELLANEOUS WHOLESALERS | 78 | 4,544,606 | 785,770 | 50,686.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 14 | 610,550 | 288,483 | 18,572.68 |
| WHSL | TOT. WHOLESALE TRADE | 137 | 9,493,392 | 2,373,735 | 153,433.76 |
| 5200 | BUILDING MATERIALS | 7 | 778,192 | 614,141 | 39,919.13 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 884,978 | 453,845 | 29,330.52 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 27 | 585,473 | 497,063 | 32,257.08 |
| 5310 | DEPARTMENT STORES | 7 | 2,277,826 | 1,992,132 | 129,487.26 |
| 5400 | RETAIL FOOD STORES | 32 | 6,403,431 | 5,007,248 | 323,311.36 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 2,648,257 | 388,357 | 25,243.19 |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 699,822 | 288,583 | 18,349.61 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 881,908 | 556,123 | 36,147.99 |
| 5600 | APPAREL AND ACCESSORY STORES | 35 | 1,002,038 | 986,692 | 64,135.02 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 28 | 985,531 | 897,334 | 58,202.13 |
| 5800 | EATING AND DRINKING PLACES | 80 | 2,987,371 | 2,814,054 | 182,488.30 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 249,784 | 249,784 | 16,076.71 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 1,752,302 | 635,685 | 41,319.54 |
| 5920 | PACKAGE LIQUOR STORES | 7 | 509,968 | 498,457 | 32,181.11 |
| 5990 | MISCELLANEOUS RETAILERS | 357 | 13,721,216 | 11,236,205 | 724,583.90 |
| RETL | TOT. RETAIL TRADE | 636 | 36,872,565 | 27,546,105 | 1,781,009.07 |
| 6000 | BANKS | 6 | 354,487 | 324,995 | 21,110.38 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 29,589 | 7,392 | 462.44 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 5 | 376,148 | 137,379 | 8,929.64 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 162,075 | 162,075 | 10,534.89 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 16 | 151,827 | 130,085 | 8,455.52 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 35 | 1,122,978 | 1,017,451 | 62,747.64 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 111,762 | 109,938 | 7,077.48 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 16,141 | 16,141 | 1,049.18 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 80 | 2,325,007 | 1,905,456 | 120,367.17 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 23 | 808,067 | 703,104 | 45,701.76 |
| 7200 | PERSONAL SERVICES | 85 | 454,345 | 420,582 | 27,337.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 124 | 2,333,224 | 1,649,736 | 106,088.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 66 | 1,260,102 | 1,065,055 | 68,438.97 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 28 | 549,582 | 363,497 | 23,429.24 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 20 | 156,269 | 101,347 | 6,576.43 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 85 | 2,657,126 | 2,464,226 | 160,159.01 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 39 | 1,612,145 | 1,309,040 | 86,043.25 |
| 8100 | LEGAL SERVICES | 34 | 1,617,425 | 1,584,895 | 103,018.16 |

* MONTHLY *
* EDITED *

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

RUN DATE: 09/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 9 | 71,079 | 66,484 | 4,321.45 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 544 | 11,545,971 | 7,903,628 | 503,654.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 245,366 | 234,189 | 15,222.30 |
| SERV | TOT. SERVICES | 1,069 | 23,542,281 | 18,054,988 | 1,162,290.11 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 921,728 | 895,157 | 58,185.24 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,512 | 98,157,347 | 66,168,213 | 4,239,432.08 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 75 | 519,526 | 519,269 | 22,068.96 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 60 | 743,499 | 429,086 | 28,658.34 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 2,420,917 | 2,412,350 | 151,681.57 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 43,810 | 43,810 | 2,980.92 |
| 1700 | SPECIAL TRADE CONTRACTORS | 49 | 687,721 | 92,833 | 6,628.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 117 | 3,895,947 | 2,978,080 | 189,949.64 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 1,658,078 | 486,684 | 31,397.40 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 3,437 | 2,200 | 146.14 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 134,558 | 106,905 | 6,955.63 |
| MFG- | TOT. MANUFACTURING | 34 | 1,804,505 | 604,221 | 39,073.61 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 15,936 | 4,598 | 256.13 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 47,641 | 8,659 | 589.87 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 86 | 530,272 | 459,021 | 30,322.34 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 837,990 | 450,427 | 29,927.94 |
| 4920 | GAS UTILITIES | 4 | 317,491 | 250,867 | 16,763.41 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 106 | 1,762,981 | 1,187,222 | 78,787.05 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 318,789 | 27,847 | 1,756.71 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 283,418 | 60,138 | 4,093.91 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 33 | 232,999 | 25,126 | 1,697.70 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 189,977 | 92,450 | 6,296.97 |
| WHSL | TOT. WHOLESALE TRADE | 51 | 1,637,309 | 225,851 | 15,227.18 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 817,871 | 622,609 | 42,338.95 |
| 5310 | DEPARTMENT STORES | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 14 | 1,319,572 | 1,234,747 | 83,450.64 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 1,621,301 | 136,184 | 9,277.55 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 700,776 | 170,791 | 11,635.11 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 174,383 | 143,695 | 9,789.26 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 146,655 | 146,655 | 9,990.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 631,351 | 134,200 | 9,136.58 |
| 5800 | EATING AND DRINKING PLACES | 31 | 3,888,582 | 1,687,905 | 114,897.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 150,331 | 150,331 | 9,780.90 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 135 | 4,919,757 | 3,976,025 | 268,750.09 |
| RETL | TOT. RETAIL TRADE | 256 | 15,177,972 | 8,976,345 | 608,094.14 |
| 6000 | BANKS | 6 | 127,715 | 109,653 | 7,465.24 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 18,175 | 6,843 | 439.62 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 93,513 | 83,031 | 5,625.57 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 24 | 249,801 | 200,680 | 13,608.98 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 552,288 | 541,345 | 36,812.16 |
| 7200 | PERSONAL SERVICES | 19 | 87,794 | 87,207 | 5,941.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 43 | 456,250 | 402,504 | 27,226.04 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 20 | 203,101 | 192,166 | 13,034.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 157,334 | 149,749 | 9,731.41 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 127,064 | 107,137 | 7,098.23 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 11 | 338,503 | 241,005 | 16,382.26 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 165,392 | 161,150 | 10,978.37 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 123 | 1,662,022 | 1,525,231 | 103,232.53 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 267 | 3,859,234 | 3,516,980 | 237,771.80 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 862 | 28,564,834 | 17,862,566 | 1,194,310.85 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 59 | 156,349 | 156,266 | 6,641.31 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 5 | 117,442 | 117,442 | 6,867.80 |
| 0700 | AGRICULTURAL SERVICES | 3 | 110,235 | 57,740 | 3,862.53 |
| 0800 | FORESTRY AND FISHERIES | 4 | 14,797 | 11,875 | 669.91 |
| AGRI | TOT. AGRICULTURE | 12 | 242,474 | 187,057 | 11,400.24 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 91 | 3,606,157 | 3,063,558 | 194,133.12 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 85 | 1,634,344 | 1,185,165 | 72,397.65 |
| CONS | TOT. CONTRACT CONSTRUCTION | 184 | 5,459,005 | 4,426,397 | 276,614.18 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 4,732 | 4,732 | 327.72 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 2,981 | 2,308 | 161.56 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 97,299 | 63,869 | 4,290.39 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 461,429 | 9,727 | 665.79 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 63,994 | 63,064 | 4,462.35 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 74,452 | 36,182 | 2,511.99 |
| MFG- | TOT. MANUFACTURING | 47 | 748,455 | 186,946 | 12,862.45 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 143,273 | 143,273 | 8,873.20 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 183,037 | 22,562 | 1,428.30 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 177 | 538,327 | 421,941 | 27,006.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 171,561 | 166,556 | 11,366.45 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 641,898 | 540,612 | 32,063.51 |
| 4920 | GAS UTILITIES | 7 | 340,049 | 272,372 | 17,391.67 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 213 | 2,018,145 | 1,567,315 | 98,129.73 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 6,682 | 334 | 21.39 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 14,797 | 14,797 | 946.75 |
| 5090 | MISCELLANEOUS WHOLESALERS | 54 | 136,407 | 116,798 | 6,984.68 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 648,328 | 144,923 | 9,910.98 |
| WHSL | TOT. WHOLESALE TRADE | 69 | 857,557 | 310,301 | 20,204.61 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 7 | 1,610,116 | 666,046 | 43,437.39 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 37 | 164,048 | 145,805 | 9,788.51 |
| 5310 | DEPARTMENT STORES | 7 | 634,876 | 625,148 | 43,656.57 |
| 5400 | RETAIL FOOD STORES | 25 | 2,262,870 | 1,915,774 | 129,444.48 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 505,944 | 477,673 | 33,111.15 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 488,002 | 407,607 | 26,143.91 |
| 5600 | APPAREL AND ACCESSORY STORES | 14 | 129,708 | 129,708 | 8,817.52 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 69,936 | 47,616 | 3,301.37 |
| 5800 | EATING AND DRINKING PLACES | 27 | 1,025,965 | 808,442 | 54,898.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 72,508 | 68,710 | 4,795.31 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 149,368 | 20,452 | 1,265.48 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 200 | 2,776,102 | 2,301,751 | 139,876.78 |
| RETL | TOT. RETAIL TRADE | 360 | 10,388,922 | 7,995,071 | 524,921.00 |
| 6000 | BANKS | 7 | 174,063 | 113,036 | 7,535.86 |
| 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 | 44,169 | 12,410 | 860.70 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28 | 277,830 | 257,730 | 15,999.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 6,030 | 6,030 | 362.88 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 46 | 515,193 | 398,625 | 25,417.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 1,748,961 | 1,748,699 | 114,065.24 |
| 7200 | PERSONAL SERVICES | 47 | 375,223 | 372,698 | 25,809.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 52 | 1,064,803 | 961,580 | 64,930.16 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 29 | 338,289 | 305,522 | 21,054.17 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 144,078 | 108,886 | 7,348.88 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 646,896 | 646,896 | 36,460.76 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 18 | 333,074 | 268,136 | 18,660.49 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 269,389 | 267,891 | 18,727.90 |
| 8100 | LEGAL SERVICES | 9 | 77,000 | 77,000 | 5,322.26 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 197 | 4,916,493 | 4,795,012 | 325,302.65 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 158,241 | 142,055 | 9,425.17 |
| SERV | TOT. SERVICES | 414 | 10,139,479 | 9,761,408 | 651,245.81 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | 5 | 125,031 | 138,736 | 8,720.44 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,356 | 31,454,798 | 25,924,812 | 1,684,514.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 109 | 181,327 | 180,920 | 7,689.10 |

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 11 | 4,592,978 | 104,920 | 6,646.98 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 3 | 86,322 | 64,040 | 3,492.39 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 106 | 2,852,949 | 1,644,762 | 98,338.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 193 | 9,620,274 | 6,795,808 | 412,574.92 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 42,226 | 29,245 | 1,864.10 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 2,187 | 175- | 17.26- |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 3 | 121,546 | 0 | 0.00 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 2,076,399 | 154,539 | 9,508.17 |
| MFG- | TOT. MANUFACTURING | 45 | 2,516,323 | 226,760 | 14,072.95 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 113,549 | 79,017 | 4,966.35 |
| 4500 | AIR TRANSPORTATION | 5 | 2,620 | 2,620 | 142.50 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 126 | 1,705,034 | 1,448,902 | 85,766.65 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 399,014 | 373,193 | 23,410.28 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 17 | 4,156,000 | 3,286,440 | 196,374.33 |
| 4920 | GAS UTILITIES | 5 | 607,177 | 479,291 | 30,008.77 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 178 | 7,003,537 | 5,689,605 | 341,898.26 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 155,418 | 39,560 | 2,521.95 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 212,400 | 114,901 | 7,314.77 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 708,043 | 26,934 | 1,715.60 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 398,941 | 52,857 | 3,366.72 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 177,953 | 26,303 | 1,676.82 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 204,349 | 165,755 | 10,433.77 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 66 | 1,308,167 | 267,134 | 16,361.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 627,396 | 578,782 | 35,589.66 |
| WHSL | TOT. WHOLESALE TRADE | 100 | 3,792,668 | 1,272,225 | 78,980.66 |
| 5200 | BUILDING MATERIALS | 10 | 1,170,990 | 488,846 | 31,154.06 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 1,409,513 | 415,686 | 22,602.93 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 682,466 | 468,188 | 29,810.16 |
| 5310 | DEPARTMENT STORES | 7 | 2,404,379 | 2,264,116 | 144,315.10 |
| 5400 | RETAIL FOOD STORES | 32 | 4,438,679 | 4,043,694 | 255,630.94 |
| 5510 | MOTOR VEHICLE DEALERS | 16 | 1,371,914 | 761,692 | 48,549.16 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 70,160 | 53,658 | 3,420.39 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 632,895 | 523,436 | 32,907.88 |
| 5600 | APPAREL AND ACCESSORY STORES | 23 | 669,159 | 665,439 | 42,397.62 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 14 | 524,318 | 408,616 | 26,048.69 |
| 5800 | EATING AND DRINKING PLACES | 58 | 3,056,002 | 3,028,787 | 192,841.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 352,363 | 349,601 | 22,287.03 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 1,076,504 | 491,191 | 31,313.42 |
| 5990 | MISCELLANEOUS RETAILERS | 353 | 11,772,702 | 9,692,189 | 616,035.16 |
| RETL | TOT. RETAIL TRADE | 585 | 30,104,344 | 24,053,591 | 1,524,715.66 |
| 6000 | BANKS | 7 | 189,940 | 178,298 | 11,344.33 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 14,967 | 1,340 | 85.41 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 9,473 | 9,473 | 603.88 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 58,093 | 58,093 | 3,703.43 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 29 | 431,163 | 367,197 | 23,161.18 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 209,797 | 184,576 | 11,766.75 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 56 | 923,703 | 803,008 | 50,892.60 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 14 | 481,023 | 439,414 | 27,996.61 |
| 7200 | PERSONAL SERVICES | 74 | 471,110 | 465,006 | 28,759.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 81 | 2,249,125 | 1,957,897 | 114,676.01 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 60 | 1,408,645 | 1,174,594 | 73,572.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 278,837 | 228,930 | 13,962.94 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 71,926 | 70,671 | 4,503.89 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 52 | 1,721,001 | 1,374,193 | 87,604.81 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 2,058,606 | 2,030,725 | 129,458.72 |
| 8100 | LEGAL SERVICES | 47 | 427,329 | 419,201 | 26,724.09 |
| 8200 | EDUCATIONAL SERVICES | 4 | 17,617 | 14,317 | 891.64 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

* MONTHLY *
* EDITED *

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

RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 297 | 2,721,340 | 2,381,822 | 143,962.40 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 139,802 | 129,232 | 7,457.74 |
| SERV | TOT. SERVICES | 697 | 12,301,449 | 10,907,738 | 673,706.39 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 8 | 24,710 | 24,543 | 1,562.02 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,876 | 70,966,308 | 49,942,237 | 3,108,542.83 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 64 | 465,724 | 465,455 | 19,781.87 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 214,043 | 81,348 | 5,006.69 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 2,886,355 | 2,867,855 | 161,316.85 |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 52,760 | 26,357 | 1,578.42 |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 3,153,158 | 2,975,560 | 167,901.96 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 17,302 | 7,335 | 451.27 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 56,619 | 4,067 | 228.76 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 76,373 | 68,608 | 4,089.29 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 130,688 | 109,123 | 6,472.73 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 340,630 | 256,908 | 15,206.31 |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 33,564 | 15,273 | 864.03 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 59,369 | 59,369 | 3,673.48 |
| WHSL | TOT. WHOLESALE TRADE | 9 | 92,933 | 74,642 | 4,537.51 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 7,240 | 7,240 | 443.22 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 288,964 | 257,261 | 15,918.04 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 142,037 | 44,838 | 2,774.33 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 42,385 | 42,385 | 2,622.60 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 68,245 | 68,245 | 4,123.21 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 34 | 327,341 | 128,832 | 7,777.69 |
| RETL | TOT. RETAIL TRADE | 68 | 1,010,889 | 606,188 | 37,147.97 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 58,252 | 57,995 | 3,328.56 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 6 | 12,292 | 4,224 | 261.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 51,008 | 47,689 | 2,827.77 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 38,135 | 35,675 | 2,204.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 19,470 | 19,470 | 1,095.20 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 37,328 | 37,283 | 2,289.11 |
| SERV | TOT. SERVICES | 49 | 209,205 | 195,311 | 11,831.59 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 197 | 5,226,184 | 4,186,998 | 241,149.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 5,643 | 5,632 | 239.37 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/00

RUN NUMBER: 755.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 13 | 2,045,055 | 65,283 | 4,132.49 |
| 0700 | AGRICULTURAL SERVICES | 17 | 559,380 | 333,353 | 21,099.22 |
| AGRI | TOT. AGRICULTURE | 30 | 2,604,435 | 398,637 | 25,231.71 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 685,289 | 22,126 | 1,286.04 |
| 1500 | GENERAL BUILDING CONTRACTORS | 303 | 22,911,238 | 18,235,122 | 1,121,078.39 |
| 1610 | HIGHWAY CONTRACTORS | 10 | 1,724,574 | 1,188,238 | 73,230.95 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 23 | 1,256,651 | 1,171,233 | 71,602.57 |
| 1700 | SPECIAL TRADE CONTRACTORS | 307 | 9,982,606 | 4,509,232 | 274,153.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 643 | 35,875,069 | 25,103,825 | 1,540,064.98 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 10 | 659,709 | 471,690 | 30,070.27 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 646,351 | 139,327 | 8,860.70 |
| 2700 | PRINTING AND PUBLISHING | 12 | 2,134,907 | 1,543,496 | 98,397.33 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 4 | 34,414 | 31,423 | 1,973.92 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 11 | 1,935,764 | 306,811 | 19,669.83 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 614,567 | 254,670 | 15,129.52 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 101,913 | 57,400 | 3,342.47 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 18 | 89,072 | 28,958 | 1,825.07 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 6 | 58,133 | 10,087 | 643.06 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 5 | 73,951 | 54,373 | 3,333.09 |
| 3900 | MISCELLANEOUS MANUFACTURING | 50 | 5,720,337 | 449,797 | 28,625.43 |
| MFG- | TOT. MANUFACTURING | 140 | 12,205,458 | 3,378,857 | 213,835.80 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 39 | 4,944,993 | 268,602 | 16,799.32 |
| 4500 | AIR TRANSPORTATION | 9 | 74,123 | 11,947 | 740.67 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 190 | 3,873,960 | 3,086,716 | 191,092.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 1,126,895 | 1,082,779 | 67,995.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 42 | 11,533,495 | 9,582,053 | 591,532.26 |
| 4920 | GAS UTILITIES | 5 | 464,797 | 423,770 | 25,600.96 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 303 | 22,984,297 | 15,354,130 | 948,806.15 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 615,920 | 59,744 | 3,808.65 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 4 | 29,703 | 7,455 | 442.39 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 23 | 2,008,902 | 330,174 | 20,118.57 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 9 | 1,018,881 | 63,547 | 3,932.74 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 921,031 | 113,349 | 7,225.99 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 17 | 1,257,423 | 779,314 | 47,716.46 |
| 5090 | MISCELLANEOUS WHOLESALERS | 147 | 8,524,806 | 859,447 | 53,048.96 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 21 | 3,344,041 | 1,157,844 | 71,979.01 |
| WHSL | TOT. WHOLESALE TRADE | 238 | 17,720,708 | 3,370,874 | 208,272.77 |
| 5200 | BUILDING MATERIALS | 24 | 3,101,931 | 1,086,008 | 68,043.75 |
| 5251 | HARDWARE STORES | 16 | 889,169 | 646,352 | 40,891.80 |
| 5252 | FARM EQUIPMENT DEALERS | 7 | 429,596 | 242,902 | 14,949.04 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 35 | 908,504 | 816,959 | 51,430.15 |
| 5310 | DEPARTMENT STORES | 9 | 6,519,305 | 6,151,988 | 392,182.22 |
| 5400 | RETAIL FOOD STORES | 63 | 12,284,651 | 10,251,728 | 649,548.59 |
| 5510 | MOTOR VEHICLE DEALERS | 20 | 6,302,794 | 1,397,644 | 88,045.76 |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 2,270,984 | 599,720 | 38,231.39 |
| 5592 | MOBILE HOME DEALERS | 15 | 765,293 | 566,398 | 35,379.50 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 25 | 2,469,423 | 1,981,033 | 126,127.12 |
| 5600 | APPAREL AND ACCESSORY STORES | 64 | 2,224,224 | 2,186,015 | 139,347.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 42 | 2,123,114 | 1,740,713 | 110,929.76 |
| 5800 | EATING AND DRINKING PLACES | 245 | 9,085,793 | 8,396,065 | 533,271.02 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 1,533,004 | 1,464,176 | 91,066.41 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 2,771,489 | 1,002,727 | 63,923.48 |
| 5920 | PACKAGE LIQUOR STORES | 14 | 1,343,728 | 1,336,806 | 84,781.48 |
| 5990 | MISCELLANEOUS RETAILERS | 630 | 31,129,493 | 24,781,240 | 1,571,322.21 |
| RETL | TOT. RETAIL TRADE | 1,254 | 86,152,495 | 64,648,476 | 4,099,471.08 |
| 6000 | BANKS | 15 | 873,746 | 630,141 | 40,069.43 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 12 | 31,863 | 14,678 | 935.70 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 12 | 97,389 | 46,420 | 2,959.28 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 11 | 200,242 | 200,242 | 12,764.44 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 17 | 184,931 | 183,931 | 11,713.02 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 86 | 2,230,344 | 1,490,915 | 94,652.05 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 160 | 4,326,326 | 2,718,810 | 172,065.53 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 55 | 2,371,837 | 2,181,447 | 138,976.38 |
| 7200 | PERSONAL SERVICES | 279 | 3,439,601 | 3,008,843 | 190,210.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 408 | 9,756,712 | 6,143,109 | 384,352.51 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 8 | 4,516,210 | 4,235,420 | 246,584.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 165 | 2,767,581 | 2,279,219 | 142,972.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 63 | 804,111 | 558,902 | 34,563.32 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 293,348 | 283,422 | 18,030.88 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 242 | 8,265,782 | 7,348,480 | 468,421.43 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 62 | 4,312,076 | 3,404,493 | 216,783.93 |
| 8100 | LEGAL SERVICES | 69 | 1,924,553 | 1,921,979 | 122,516.55 |
| 8200 | EDUCATIONAL SERVICES | 31 | 1,736,591 | 1,729,986 | 110,281.73 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 557 | 14,269,399 | 10,323,244 | 633,261.20 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 41 | 1,301,086 | 892,965 | 56,876.18 |
| SERV | TOT. SERVICES | 2,014 | 56,187,507 | 44,736,584 | 2,790,929.44 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 3 | 688,926 | 669,752 | 38,929.36 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 6 | 1,067,862 | 1,048,650 | 63,073.12 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 11 | 39,716 | 39,716 | 2,396.90 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,803 | 239,849,163 | 160,820,684 | 10,065,433.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 121 | 1,131,381 | 1,129,125 | 47,987.80 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 8 | 183,003 | 180,203 | 11,088.46 |
| 1381 | OIL AND GAS WELL DRILLING | 12 | 3,227,569 | 3,227,569 | 186,232.15 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 86 | 10,542,444 | 10,435,492 | 610,128.22 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 109 | 15,184,617 | 14,146,856 | 824,905.35 |
| 1500 | GENERAL BUILDING CONTRACTORS | 97 | 3,531,280 | 3,327,683 | 207,753.47 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 28,546 | 27,714 | 1,597.42 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 261,690 | 244,202 | 14,065.11 |
| 1700 | SPECIAL TRADE CONTRACTORS | 172 | 5,153,915 | 3,753,113 | 224,702.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 280 | 8,975,430 | 7,352,711 | 448,118.27 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 195,333 | 126,650 | 7,994.74 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 13 | 8,528,710 | 1,381,089 | 84,924.60 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 318,864 | 157,285 | 9,880.27 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 130,016 | 129,166 | 8,145.57 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 73,488 | 25,513 | 1,617.29 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3 | 12,195 | 12,195 | 769.83 |
| 3900 | MISCELLANEOUS MANUFACTURING | 44 | 11,298,910 | 8,590,812 | 496,852.71 |
| MFG- | TOT. MANUFACTURING | 101 | 20,841,194 | 10,575,693 | 619,836.19 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 2,453 | 2,453 | 147.33 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30 | 1,329,974 | 1,190,919 | 65,188.70 |
| 4500 | AIR TRANSPORTATION | 6 | 5,456 | 5,456 | 312.41 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 155 | 1,793,198 | 1,269,458 | 78,396.37 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 120,577 | 96,353 | 6,082.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 8,612,363 | 5,675,864 | 338,361.25 |
| 4920 | GAS UTILITIES | 4 | 617,733 | 498,631 | 31,092.29 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 222 | 12,484,754 | 8,742,134 | 519,769.94 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 4 | 332,006 | 291,175 | 17,933.12 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 395,403 | 57,806 | 3,445.33 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 534,188 | 258,123 | 16,294.01 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 2,909,046 | 2,257,616 | 136,662.99 |
| 5090 | MISCELLANEOUS WHOLESALERS | 88 | 2,293,121 | 1,325,923 | 82,038.39 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 22 | 10,479,990 | 1,950,805 | 121,944.00 |
| WHSL | TOT. WHOLESALE TRADE | 147 | 17,010,283 | 6,175,776 | 380,486.33 |
| 5200 | BUILDING MATERIALS | 8 | 758,171 | 542,538 | 34,247.73 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 28 | 493,033 | 386,480 | 24,386.34 |
| 5310 | DEPARTMENT STORES | 10 | 1,953,568 | 1,761,931 | 111,037.93 |
| 5400 | RETAIL FOOD STORES | 33 | 6,159,882 | 5,266,862 | 330,817.28 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 888,241 | 368,370 | 23,236.92 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 112,196 | 51,644 | 3,255.29 |
| 5592 | MOBILE HOME DEALERS | 17 | 471,834 | 467,447 | 29,130.40 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 1,101,016 | 844,700 | 53,239.32 |
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 579,639 | 579,120 | 36,556.48 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 16 | 739,151 | 623,185 | 39,338.58 |
| 5800 | EATING AND DRINKING PLACES | 72 | 2,596,591 | 2,567,222 | 161,786.57 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 387,038 | 387,038 | 24,136.03 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 1,223,422 | 298,451 | 18,839.72 |
| 5920 | PACKAGE LIQUOR STORES | 4 | 452,817 | 452,817 | 26,680.82 |
| 5990 | MISCELLANEOUS RETAILERS | 346 | 14,024,830 | 10,445,753 | 651,681.86 |
| RETL | TOT. RETAIL TRADE | 600 | 32,705,805 | 25,472,990 | 1,595,479.02 |
| 6000 | BANKS | 8 | 557,579 | 429,634 | 27,120.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 6 | 49,551 | 20,952 | 1,322.61 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 41,183 | 28,290 | 1,785.79 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 6 | 43,823 | 43,823 | 2,766.32 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 21,749 | 21,749 | 1,372.93 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 354,450 | 317,865 | 20,162.16 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 5 | 16,554 | 16,554 | 1,044.95 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 58 | 1,084,889 | 878,867 | 55,575.41 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 902,455 | 898,835 | 56,679.31 |
| 7200 | PERSONAL SERVICES | 96 | 621,579 | 601,488 | 37,818.26 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 92 | 15,791,316 | 2,112,239 | 132,224.91 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 63 | 2,762,257 | 1,154,056 | 72,192.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 56 | 1,056,685 | 970,844 | 59,787.77 |
| 7800 | MOVIE PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 24,787 | 18,237 | 1,087.76 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 66 | 2,126,251 | 1,663,563 | 105,064.62 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 4,198,828 | 870,923 | 54,974.08 |
| 8100 | LEGAL SERVICES | 13 | 497,972 | 497,972 | 31,434.48 |
| 8200 | EDUCATIONAL SERVICES | 3 | 3,622 | 3,622 | 228.65 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 26,611 | 24,649 | 1,437.75 |
| 8900 | MISCELLANEOUS SERVICES | 585 | 12,446,765 | 11,318,846 | 680,045.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 334,248 | 300,941 | 18,701.63 |
| SERV | TOT. SERVICES | 1,028 | 41,254,616 | 20,897,455 | 1,280,793.04 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,562 | 150,569,257 | 94,478,876 | 5,739,776.36 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 83 | 236,065 | 235,755 | 10,019.60 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 0 | 0 | 0.00 |
| 0700 | AGRICULTURAL SERVICES | 7 | 175,192 | 124,856 | 7,361.60 |
| AGRI | TOT. AGRICULTURE | 11 | 175,192 | 124,856 | 7,361.60 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | 3 | 49,147 | 23,436 | 1,430.13 |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| MINE | TOT. MINING | 6 | 263,727 | 224,055 | 13,091.14 |
| 1500 | GENERAL BUILDING CONTRACTORS | 66 | 1,800,323 | 1,466,341 | 88,007.98 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 91 | 1,911,886 | 1,427,359 | 88,117.86 |
| CONS | TOT. CONTRACT CONSTRUCTION | 166 | 4,248,232 | 3,429,723 | 207,349.71 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 21,859 | 21,859 | 1,393.52 |
| 2700 | PRINTING AND PUBLISHING | 6 | 102,558 | 52,929 | 3,374.19 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 5 | 622,573 | 461,167 | 28,629.08 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 55,939 | 1,939 | 123.11 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 116,502 | 65,165 | 3,987.15 |
| MFG- | TOT. MANUFACTURING | 50 | 1,022,636 | 658,796 | 40,807.82 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 144,744 | 144,744 | 8,604.39 |
| 4500 | AIR TRANSPORTATION | 9 | 116,370 | 51,247 | 2,978.71 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 146 | 1,080,174 | 907,579 | 55,576.25 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 5,358,193 | 5,110,812 | 300,512.80 |
| 4920 | GAS UTILITIES | 5 | 290,588 | 264,320 | 16,620.78 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 186 | 7,340,481 | 6,735,300 | 400,651.14 |
| 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 | 181,914 | 74,009 | 4,676.06 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 92,787 | 91,581 | 5,807.26 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 61 | 295,324 | 242,466 | 14,865.72 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 308,112 | 268,087 | 17,046.79 |
| WHSL | TOT. WHOLESALE TRADE | 86 | 967,335 | 721,441 | 45,275.17 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 820,821 | 789,039 | 50,064.31 |
| 5310 | DEPARTMENT STORES | 5 | 239,570 | 223,668 | 14,258.73 |
| 5400 | RETAIL FOOD STORES | 15 | 2,138,671 | 1,732,455 | 109,810.26 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 347,241 | 119,251 | 7,602.22 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 197,537 | 190,503 | 11,711.97 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 19 | 1,238,321 | 880,501 | 55,615.24 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 196,417 | 195,195 | 12,409.49 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 379,296 | 374,047 | 23,759.92 |
| 5800 | EATING AND DRINKING PLACES | 48 | 1,353,895 | 1,312,918 | 82,850.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 101,771 | 101,771 | 6,174.90 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 360,970 | 13,779 | 878.40 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 147,725 | 147,725 | 9,417.47 |
| 5990 | MISCELLANEOUS RETAILERS | 255 | 7,961,645 | 6,972,384 | 441,568.40 |
| RETL | TOT. RETAIL TRADE | 436 | 16,366,223 | 13,564,314 | 858,630.82 |
| 6000 | BANKS | 6 | 145,475 | 133,482 | 8,509.51 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 5,189 | 1,825 | 116.35 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 20,160 | 20,160 | 1,285.21 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 259,424 | 193,148 | 12,161.38 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 26,087 | 16,805 | 1,059.46 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 42 | 527,143 | 432,669 | 27,249.08 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 344,965 | 328,136 | 20,323.46 |
| 7200 | PERSONAL SERVICES | 51 | 406,850 | 391,893 | 24,849.79 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 99 | 2,188,113 | 1,932,007 | 115,129.85 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 345,991 | 287,075 | 17,846.15 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 427,244 | 399,164 | 25,342.75 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 62,754 | 48,061 | 3,005.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 48 | 1,406,041 | 1,161,578 | 73,909.06 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 26 | 455,911 | 437,281 | 28,209.42 |
| 8100 | LEGAL SERVICES | 16 | 216,636 | 216,636 | 13,799.44 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 173 | 1,700,862 | 1,033,719 | 62,172.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 23,207 | 23,207 | 1,446.03 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 493 | 7,622,229 | 6,302,366 | 388,814.59 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,480 | 38,954,321 | 32,540,531 | 2,011,267.33 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 80 | 288,453 | 287,124 | 12,202.72 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 407,904 | 395,982 | 24,154.48 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 575,534 | 11,845 | 676.42 |
| CONS | TOT. CONTRACT CONSTRUCTION | 34 | 3,267,148 | 2,462,064 | 135,265.39 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 1,008 | 1,008 | 62.39 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 21,593 | 16,591 | 1,026.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 52 | 149,067 | 139,608 | 8,328.29 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 66,507 | 64,837 | 3,997.54 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 258,478 | 226,390 | 13,309.91 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 505,944 | 436,239 | 25,921.04 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 110,948 | 32,834 | 1,808.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 118,032 | 118,032 | 7,286.19 |
| WHSL | TOT. WHOLESALE TRADE | 16 | 530,925 | 161,393 | 9,745.87 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 40,590 | 31,218 | 1,759.82 |
| 5310 | DEPARTMENT STORES | 3 | 528 | 528 | 31.33 |
| 5400 | RETAIL FOOD STORES | 9 | 655,364 | 620,829 | 38,002.41 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 404,371 | 218,482 | 12,621.76 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 21,085 | 20,492 | 1,255.26 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 14,072 | 13,997 | 862.28 |
| 5800 | EATING AND DRINKING PLACES | 17 | 513,095 | 509,262 | 31,487.56 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 101,666 | 101,666 | 6,241.21 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 47 | 1,921,461 | 635,342 | 39,245.30 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 123 | 3,836,454 | 2,236,460 | 136,734.33 |
| 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 | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 37,070 | 33,088 | 2,038.68 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19 | 535,161 | 535,161 | 32,936.21 |
| 7200 | PERSONAL SERVICES | 6 | 22,217 | 20,917 | 1,293.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 70,594 | 61,139 | 3,719.64 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 289,989 | 254,515 | 15,725.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 44 | 842,212 | 832,327 | 51,303.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 96 | 1,845,779 | 1,768,624 | 108,973.09 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 0 | 1,260- | 1,260- | 77.18- |
| GOVT | TOT. GOVERNMENT | 0 | 1,260- | 1,260- | 77.18- |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 358 | 10,150,313 | 7,205,859 | 425,358.87 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 5,449 | 5,361 | 227.84 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 149,331 | 144,556 | 8,022.56 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 27,824 | 27,824 | 1,514.84 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 31,695 | 30,816 | 1,729.29 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 77,414 | 70,917 | 3,815.49 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 136,933 | 129,557 | 7,059.62 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 1,669 | 1,620 | 95.04 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 217,405 | 3,942 | 217.09 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 27,265 | 25,451 | 1,392.50 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 11,233 | 9,724 | 581.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 4,540 | 1,150 | 67.23 |
| RETL | TOT. RETAIL TRADE | 34 | 144,596 | 130,012 | 7,685.11 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 7,427 | 5,913 | 328.84 |
| SERV | TOT. SERVICES | 15 | 40,443 | 38,657 | 2,128.83 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 101 | 711,146 | 469,164 | 26,318.29 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 4,242 | 4,242 | 180.31 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 9 | 246,677 | 55,525 | 3,015.92 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 156,546 | 133,810 | 8,245.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 25 | 783,605 | 473,344 | 26,526.78 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 571 | 23 | 1.41 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 22,272 | 14,007 | 864.04 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 14,096 | 3,246 | 170.86 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 59 | 185,123 | 148,843 | 8,834.51 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 473,526 | 432,482 | 24,505.89 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 72 | 692,323 | 602,329 | 34,502.52 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 110,017 | 84,125 | 4,659.63 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 20 | 492,902 | 123,919 | 7,040.43 |
| 5200 | BUILDING MATERIALS | 4 | 55,375 | 42,010 | 2,585.27 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 46,407 | 44,248 | 2,501.32 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 479,875 | 426,355 | 26,216.58 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 89,591 | 70,681 | 4,373.42 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 1,437,106 | 247,009 | 15,283.71 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 29,148 | 29,148 | 1,638.96 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 38 | 38 | 2.38 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 2,148,542 | 618,314 | 37,075.77 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920 | PACKAGE LIQUOR STORES | 4 | 99,969 | 94,479 | 5,760.23 |
| 5990 | MISCELLANEOUS RETAILERS | 60 | 268,552 | 148,974 | 8,866.97 |
| RETL | TOT. RETAIL TRADE | 123 | 5,006,297 | 1,881,852 | 113,521.84 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 10,377 | 10,377 | 592.92 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 52,536 | 52,536 | 3,201.52 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 183,990 | 178,798 | 11,063.13 |
| 7200 | PERSONAL SERVICES | 9 | 9,766 | 9,766 | 603.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 79,744 | 69,856 | 3,910.67 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 209,792 | 191,143 | 10,538.78 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 17,500 | 17,500 | 974.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 13,926 | 13,926 | 828.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 49 | 48,701 | 48,483 | 2,725.16 |
| SERV | TOT. SERVICES | 103 | 573,001 | 539,055 | 31,219.17 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 366 | 8,575,040 | 4,632,437 | 268,357.53 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 27 | 11,552 | 11,543 | 490.59 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 40,196 | 25,898 | 1,359.65 |
| 0700 | AGRICULTURAL SERVICES | 8 | 131,927 | 130,852 | 7,513.76 |
| AGRI | TOT. AGRICULTURE | 12 | 172,123 | 156,750 | 8,873.41 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 6 | 61,824 | 27,624 | 1,537.20 |
| 1381 | OIL AND GAS WELL DRILLING | 8 | 1,268,707 | 1,268,707 | 66,616.29 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 176 | 25,912,615 | 24,685,984 | 1,402,624.76 |
| MINE | TOT. MINING | 190 | 27,243,146 | 25,982,316 | 1,470,778.25 |
| 1500 | GENERAL BUILDING CONTRACTORS | 66 | 1,017,102 | 908,720 | 52,441.40 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 341,488 | 281,974 | 16,805.94 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 638,561 | 446,487 | 23,934.09 |
| 1700 | SPECIAL TRADE CONTRACTORS | 156 | 5,807,994 | 4,894,672 | 270,200.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 229 | 7,805,145 | 6,531,853 | 363,381.66 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 36,597 | 12,020 | 721.19 |
| 2700 | PRINTING AND PUBLISHING | 11 | 375,764 | 260,884 | 15,707.25 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 5 | 35,730 | 1,218 | 75.27 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 14 | 1,620,390 | 1,439,518 | 85,211.11 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 321,573 | 142,459 | 8,698.70 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 181,108 | 171,161 | 10,273.87 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 20,252 | 7,269 | 440.99 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 21 | 2,780,242 | 684,989 | 38,426.63 |
| MFG- | TOT. MANUFACTURING | 82 | 6,105,359 | 3,401,865 | 198,567.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 53,572 | 53,572 | 2,820.74 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20 | 1,101,934 | 794,468 | 43,221.05 |
| 4500 | AIR TRANSPORTATION | 5 | 1,816 | 1,816 | 95.32 |
| 4600 | PIPELINE TRANSPORTATION | 3 | 71,095 | 71,095 | 3,736.25 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 175 | 1,627,902 | 1,037,423 | 60,710.56 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 15 | 222,077 | 189,457 | 11,464.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 10,529,471 | 6,952,073 | 382,161.52 |
| 4920 | GAS UTILITIES | 6 | 711,381 | 423,100 | 23,894.53 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 243 | 14,319,248 | 9,523,005 | 528,104.23 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 0 | 1,677- | 1,677- | 100.62- |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 6 | 641,082 | 523,604 | 28,277.63 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 1,082,457 | 148,852 | 9,078.24 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 716,470 | 73,303 | 4,398.17 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 233,977 | 123,899 | 7,433.96 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 29 | 2,644,345 | 2,113,716 | 124,442.95 |
| 5090 | MISCELLANEOUS WHOLESALERS | 109 | 2,573,948 | 1,214,143 | 71,163.39 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 19 | 1,957,874 | 1,396,550 | 83,324.50 |
| WHSL | TOT. WHOLESALE TRADE | 178 | 9,848,478 | 5,592,390 | 328,018.22 |
| 5200 | BUILDING MATERIALS | 8 | 1,104,875 | 765,820 | 46,112.20 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 453,349 | 409,462 | 24,928.86 |
| 5310 | DEPARTMENT STORES | 8 | 1,705,242 | 1,585,480 | 95,116.79 |
| 5400 | RETAIL FOOD STORES | 35 | 7,392,463 | 6,541,208 | 392,803.10 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 787,593 | 553,927 | 33,235.64 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 337,723 | 314,270 | 18,971.65 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 2,147,929 | 1,507,428 | 90,872.78 |
| 5600 | APPAREL AND ACCESSORY STORES | 33 | 905,154 | 891,457 | 53,605.65 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 16 | 631,832 | 570,082 | 34,254.27 |
| 5800 | EATING AND DRINKING PLACES | 101 | 2,822,347 | 2,787,024 | 167,919.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 23 | 615,249 | 602,415 | 34,677.38 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 1,046,421 | 311,395 | 18,687.25 |
| 5920 | PACKAGE LIQUOR STORES | 8 | 1,459,331 | 1,312,644 | 78,744.04 |
| 5990 | MISCELLANEOUS RETAILERS | 412 | 13,171,667 | 10,635,304 | 627,833.11 |
| RETL | TOT. RETAIL TRADE | 723 | 35,196,526 | 29,303,837 | 1,746,028.86 |
| 6000 | BANKS | 12 | 387,227 | 328,000 | 19,809.83 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 7 | 35,597 | 22,865 | 1,372.96 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 30,812 | 30,812 | 1,855.34 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 24,211 | 24,211 | 1,455.04 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 300,296 | 283,893 | 17,126.73 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 7,566 | 7,566 | 453.95 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 60 | 849,908 | 740,433 | 44,682.93 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19 | 347,906 | 344,853 | 20,713.07 |
| 7200 | PERSONAL SERVICES | 131 | 491,909 | 482,157 | 28,987.29 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 84 | 37,025,159 | 1,603,487 | 90,982.77 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 78 | 2,179,840 | 1,365,858 | 81,982.98 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 49 | 1,570,367 | 1,377,771 | 81,474.91 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 45,915 | 45,516 | 2,762.04 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 57 | 1,803,827 | 1,648,615 | 98,876.41 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 17 | 6,768,551 | 1,570,271 | 94,295.31 |
| 8100 | LEGAL SERVICES | 16 | 513,931 | 511,841 | 30,958.92 |
| 8200 | EDUCATIONAL SERVICES | 7 | 67,630 | 49,464 | 2,780.35 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 565 | 17,753,084 | 16,714,744 | 964,503.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 43,132 | 43,132 | 2,460.77 |
| SERV | TOT. SERVICES | 1,043 | 68,757,890 | 25,871,918 | 1,507,645.12 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 46,737 | 33,877 | 2,063.63 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,764 | 170,344,560 | 107,138,241 | 6,198,143.85 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 71 | 151,146 | 150,799 | 6,408.93 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 9 | 245,104 | 183,283 | 12,007.16 |
| 1500 | GENERAL BUILDING CONTRACTORS | 161 | 3,076,274 | 2,798,241 | 175,075.70 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 1,766,646 | 1,565,093 | 93,228.24 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 346,919 | 331,064 | 17,961.10 |
| 1700 | SPECIAL TRADE CONTRACTORS | 160 | 3,153,693 | 2,555,696 | 163,173.87 |
| CONS | TOT. CONTRACT CONSTRUCTION | 335 | 8,343,532 | 7,250,094 | 449,438.91 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 64,416 | 25,174 | 1,642.80 |
| 2700 | PRINTING AND PUBLISHING | 5 | 233,556 | 141,924 | 10,200.78 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 11 | 373,529 | 75,570 | 4,995.37 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 21,850 | 21,052 | 1,514.16 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 26 | 699,394 | 46,103 | 3,177.52 |
| MFG- | TOT. MANUFACTURING | 66 | 1,396,161 | 313,239 | 21,769.65 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 47,484 | 41,154 | 2,349.07 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 86,802 | 34,312 | 1,769.70 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 194 | 1,047,277 | 858,862 | 56,836.00 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 1,398,679 | 1,284,243 | 81,811.96 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 228 | 2,947,416 | 2,576,745 | 162,685.42 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 474,441 | 25,878 | 1,771.98 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 41,087 | 37,038 | 2,659.42 |
| 5090 | MISCELLANEOUS WHOLESALE | 49 | 483,217 | 153,769 | 9,402.17 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 476,321 | 236,208 | 15,260.05 |
| WHSL | TOT. WHOLESALE TRADE | 77 | 1,753,965 | 579,678 | 37,914.71 |
| 5200 | BUILDING MATERIALS | 4 | 1,469,674 | 665,433 | 46,086.22 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 386,301 | 287,152 | 18,874.90 |
| 5310 | DEPARTMENT STORES | 5 | 144,218 | 130,300 | 9,348.35 |
| 5400 | RETAIL FOOD STORES | 12 | 2,300,570 | 2,240,435 | 158,927.20 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 3 | 388,264 | 276,102 | 19,028.96 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 546,346 | 218,991 | 14,720.88 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 460,645 | 392,046 | 26,900.10 |
| 5600 | APPAREL AND ACCESSORY STORES | 29 | 786,551 | 764,229 | 54,447.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 291,613 | 286,034 | 18,272.73 |
| 5800 | EATING AND DRINKING PLACES | 66 | 2,312,231 | 2,297,190 | 157,483.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 331,107 | 331,107 | 18,110.36 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 971,029 | 935,941 | 67,270.75 |
| 5990 | MISCELLANEOUS RETAILERS | 322 | 9,913,002 | 8,295,450 | 535,316.18 |
| RETL | TOT. RETAIL TRADE | 516 | 20,840,581 | 17,497,242 | 1,171,872.43 |
| 6000 | BANKS | 6 | 466,718 | 146,564 | 10,310.19 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 28,456 | 19,769 | 1,420.90 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 44,353 | 44,353 | 3,187.90 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 16 | 389,049 | 389,049 | 26,283.48 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 61 | 1,100,613 | 988,961 | 66,291.78 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 39,655 | 26,162 | 1,688.14 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 98 | 2,082,741 | 1,625,351 | 109,930.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 75 | 2,337,277 | 2,288,193 | 154,304.38 |
| 7200 | PERSONAL SERVICES | 29 | 152,565 | 149,120 | 9,868.59 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 72 | 1,250,168 | 1,227,199 | 79,333.41 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 199,077 | 189,930 | 12,875.09 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 59,672 | 35,099 | 2,127.18 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 229,002 | 229,002 | 15,666.73 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 37 | 693,051 | 632,120 | 43,887.62 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 110,832 | 110,482 | 7,928.11 |
| 8100 | LEGAL SERVICES | 13 | 162,819 | 159,040 | 11,390.57 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 302 | 2,189,231 | 1,902,064 | 123,070.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 98,229 | 85,789 | 6,120.02 |
| SERV | TOT. SERVICES | 604 | 7,556,547 | 7,010,008 | 466,714.08 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 5 | 32,622 | 32,622 | 2,141.77 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 16 | 126,366 | 105,347 | 6,443.70 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,954 | 45,325,034 | 37,173,609 | 2,440,918.49 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 73 | 59,919 | 59,574 | 2,531.87 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 5 | 53,548 | 52,015 | 3,153.39 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 80 | 13,207,510 | 11,639,429 | 705,640.41 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 94 | 4,473,435 | 2,537,895 | 153,859.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 179 | 18,198,495 | 14,661,412 | 888,848.15 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 137,192 | 120,971 | 7,333.88 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 75,914 | 724- | 43.88- |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 39,437 | 23,017 | 1,395.41 |
| MFG- | TOT. MANUFACTURING | 26 | 793,381 | 172,197 | 10,439.42 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 69 | 925,369 | 652,752 | 39,573.08 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 154,187 | 154,187 | 9,347.57 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 77 | 1,198,127 | 817,751 | 49,576.14 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 1,258 | 911 | 55.22 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 833,722 | 149,955 | 9,091.02 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 58,245 | 58,245 | 3,531.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 45 | 530,396 | 338,790 | 20,539.13 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 61 | 3,790,532 | 1,164,028 | 70,569.20 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 298,171 | 291,968 | 17,700.56 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 3,210,699 | 2,831,841 | 171,680.38 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 3 | 567,914 | 470,207 | 28,506.30 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 129,106 | 84,321 | 5,111.95 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 107,342 | 93,221 | 5,651.54 |
| 5800 | EATING AND DRINKING PLACES | 29 | 1,246,672 | 1,245,954 | 75,535.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 42,838 | 42,838 | 2,597.05 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 122 | 4,444,510 | 2,027,699 | 122,929.22 |
| RETL | TOT. RETAIL TRADE | 195 | 10,218,245 | 7,184,448 | 435,557.14 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 4,929 | 2,128 | 128.99 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 563 | 563 | 34.14 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 1,075,924 | 595,588 | 36,107.51 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 503,431 | 499,666 | 30,292.26 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 37 | 1,971,599 | 1,172,145 | 71,061.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 914,653 | 912,432 | 55,316.16 |
| 7200 | PERSONAL SERVICES | 37 | 147,735 | 146,087 | 8,852.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 70 | 7,915,937 | 5,363,218 | 325,145.06 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 426,877 | 394,851 | 23,937.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 144,569 | 52,109 | 3,159.08 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 29 | 1,308,882 | 1,282,177 | 77,731.98 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 415,467 | 406,794 | 24,661.90 |
| 8100 | LEGAL SERVICES | 7 | 81,550 | 81,550 | 4,943.96 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 26,807 | 178 | 10.81 |
| 8900 | MISCELLANEOUS SERVICES | 166 | 19,752,181 | 16,347,710 | 989,669.55 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 20 | 2,813,924 | 2,603,037 | 157,809.10 |
| SERV | TOT. SERVICES | 378 | 34,301,213 | 27,752,275 | 1,681,067.57 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 961 | 72,930,125 | 53,867,440 | 3,264,299.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 567,042 | 566,310 | 24,068.15 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 42 | 1,591,587 | 1,001,516 | 62,207.47 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 40 | 678,246 | 405,384 | 24,963.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 88 | 2,492,258 | 1,628,280 | 99,924.57 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 6,552,499 | 132,385 | 7,681.25 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 223,240 | 184,062 | 11,618.89 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | 3 | 6,441 | 4,939 | 311.76 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 389,285 | 19,480 | 1,198.14 |
| MFG- | TOT. MANUFACTURING | 30 | 7,731,748 | 445,936 | 27,385.72 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 46,510 | 3,474 | 174.21 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 210,064 | 6,584 | 415.62 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 87 | 692,094 | 571,646 | 35,129.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 147,156 | 145,126 | 9,161.08 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 1,310,739 | 1,209,482 | 71,625.40 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 119 | 2,446,733 | 1,972,532 | 118,591.77 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 1,318,679 | 124,784 | 7,795.23 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 212,626 | 92,452 | 5,318.51 |
| 5090 | MISCELLANEOUS WHOLESALERS | 26 | 44,927 | 55,874 | 3,432.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 468,348 | 224,122 | 13,067.47 |
| WHSL | TOT. WHOLESALE TRADE | 45 | 2,055,129 | 502,961 | 29,972.39 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 3 | 72,445 | 61,736 | 3,898.45 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 2,108,238 | 1,750,013 | 110,367.17 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 4 | 1,589,130 | 1,421,416 | 89,726.93 |
| 5400 | RETAIL FOOD STORES | 8 | 926,417 | 783,083 | 49,464.23 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 192,067 | 144,574 | 8,946.79 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 192,156 | 190,304 | 12,012.93 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 507,080 | 371,375 | 23,402.35 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 113,268 | 112,219 | 7,083.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 118,665 | 116,210 | 7,335.88 |
| 5800 | EATING AND DRINKING PLACES | 30 | 1,109,368 | 1,107,913 | 69,928.51 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 224,951 | 224,951 | 14,149.58 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 146 | 2,393,064 | 1,259,839 | 78,164.39 |
| RETL | TOT. RETAIL TRADE | 248 | 10,292,114 | 7,960,802 | 500,665.81 |
| 6000 | BANKS | 3 | 90,578 | 88,947 | 5,614.77 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 6,640 | 3,461 | 218.48 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 1,940 | 1,940 | 122.46 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 21 | 111,622 | 108,956 | 6,711.35 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 35 | 220,774 | 210,747 | 13,123.99 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 23 | 228,909 | 208,904 | 13,191.75 |
| 7200 | PERSONAL SERVICES | 38 | 331,874 | 323,537 | 20,348.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 45 | 429,218 | 314,682 | 19,753.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 40 | 503,731 | 430,826 | 26,085.09 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 52,303 | 47,310 | 2,882.79 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 32 | 498,381 | 361,063 | 22,792.07 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 1,758,723 | 1,000,785 | 63,174.58 |
| 8100 | LEGAL SERVICES | 7 | 81,806 | 81,489 | 5,143.99 |
| 8200 | EDUCATIONAL SERVICES | 18 | 209 | 45,599- | 2,878.42- |
| 8900 | MISCELLANEOUS SERVICES | 101 | 543,281 | 340,945 | 20,394.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 332 | 4,456,481 | 3,086,271 | 192,263.77 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 903 | 29,921,160 | 15,964,415 | 991,716.26 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 51 | 151,499 | 151,232 | 6,427.35 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 0 | 5,350- | 5,350- | 300.94- |
| MINE | TOT. MINING | 11 | 1,963,463 | 9,917 | 596.01 |
| 1500 | GENERAL BUILDING CONTRACTORS | 67 | 4,029,957 | 2,723,208 | 167,402.82 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 2,591,470 | 2,548,758 | 153,144.98 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 275,413 | 115,252 | 7,274.55 |
| 1700 | SPECIAL TRADE CONTRACTORS | 95 | 4,469,508 | 3,073,302 | 185,830.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 172 | 11,366,348 | 8,460,519 | 513,652.58 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 2,724 | 84 | 4.94 |
| 2700 | PRINTING AND PUBLISHING | 6 | 687,145 | 273,942 | 17,292.61 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 1,488,368 | 1,462,402 | 87,132.65 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 1,232,316 | 98,613 | 6,031.70 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 209,462 | 64,122 | 3,791.85 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3 | 7,332 | 5,712 | 358.82 |
| 3900 | MISCELLANEOUS MANUFACTURING | 30 | 1,776,377 | 49,250 | 3,094.68 |
| MFG- | TOT. MANUFACTURING | 59 | 5,798,403 | 1,968,114 | 118,590.27 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 78,264 | 21,301 | 1,108.77 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 75,915 | 30,098 | 1,407.95 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 91 | 1,368,810 | 1,086,974 | 66,363.69 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 413,555 | 376,662 | 23,665.63 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,835,032 | 1,703,340 | 100,082.92 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 126 | 4,480,320 | 3,653,648 | 219,886.78 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 892,607 | 295,164 | 18,632.21 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 3,256,408 | 216,583 | 13,671.07 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 6,583- | 27,501 | 1,738.59 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 33,078 | 22,118 | 1,336.98 |
| 5090 | MISCELLANEOUS WHOLESALERS | 96 | 7,066,944 | 618,692 | 38,777.79 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 3,477,883 | 2,251,694 | 132,620.50 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 134 | 14,740,388 | 3,441,409 | 207,415.02 |
| 5200 | BUILDING MATERIALS | 4 | 1,719,559 | 1,007,686 | 63,610.16 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 955,892 | 499,579 | 30,407.04 |
| 5310 | DEPARTMENT STORES | 5 | 1,965,840 | 1,928,683 | 121,741.57 |
| 5400 | RETAIL FOOD STORES | 30 | 6,485,253 | 5,146,357 | 321,543.67 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 1,304,909 | 1,116,038 | 70,449.88 |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 1,825,078 | 1,305,499 | 79,589.46 |
| 5592 | MOBILE HOME DEALERS | 7 | 584,484 | 103,574 | 6,414.57 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 19 | 1,358,181 | 1,114,575 | 70,111.06 |
| 5600 | APPAREL AND ACCESSORY STORES | 27 | 1,763,916 | 1,758,102 | 110,957.93 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 504,029 | 308,033 | 19,440.95 |
| 5800 | EATING AND DRINKING PLACES | 74 | 4,193,150 | 4,125,049 | 259,448.99 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 1,014,517 | 1,013,570 | 61,919.62 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 5 | 123,729 | 123,729 | 7,620.77 |
| 5990 | MISCELLANEOUS RETAILERS | 282 | 36,959,899 | 24,612,913 | 1,500,733.44 |
| RETL | TOT. RETAIL TRADE | 524 | 62,301,767 | 44,839,142 | 2,766,646.07 |
| 6000 | BANKS | 4 | 203,348 | 170,217 | 10,744.95 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 7 | 49,034 | 23,525 | 1,411.93 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 9,248 | 1,185 | 74.81 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 403,150 | 259,416 | 16,010.83 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 6 | 142,282 | 14,907 | 941.02 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 50 | 850,422 | 501,042 | 31,190.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 30 | 1,407,409 | 1,403,737 | 88,610.90 |
| 7200 | PERSONAL SERVICES | 53 | 811,467 | 702,942 | 44,057.32 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 69 | 957,668 | 786,039 | 49,169.06 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 40 | 764,644 | 644,969 | 40,163.59 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 157,900 | 121,338 | 7,659.49 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 192,793 | 173,949 | 10,752.37 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 27 | 707,570 | 692,602 | 43,720.51 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 716,800 | 89,008 | 5,618.63 |
| 8100 | LEGAL SERVICES | 13 | 512,583 | 484,638 | 30,592.74 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 171 | 15,318,573 | 1,598,925 | 97,744.62 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 339,161 | 322,580 | 19,203.17 |
| SERV | TOT. SERVICES | 455 | 22,082,987 | 7,217,146 | 449,654.87 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,536 | 125,744,006 | 71,236,705 | 4,379,531.71 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 50 | 369,826 | 368,800 | 15,673.99 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 13 | 282,652 | 282,028 | 15,930.51 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 293,796 | 273,252 | 15,900.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 31 | 620,083 | 566,743 | 32,475.84 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 20,658 | 894- | 59.96- |
| MFG- | TOT. MANUFACTURING | 11 | 26,110 | 3,866 | 207.80 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 39 | 138,899 | 89,222 | 5,087.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 154,186 | 130,280 | 7,386.10 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 339,636 | 220,577 | 12,535.41 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 10,457 | 4,435 | 255.87 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 82,377 | 73,090 | 4,165.48 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 23,605 | 23,605 | 1,379.57 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 387,727 | 330,574 | 18,621.59 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 84,080 | 76,812 | 4,477.25 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 1,775 | 1,775 | 99.83 |
| 5800 | EATING AND DRINKING PLACES | 3 | 41,632 | 41,632 | 2,410.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 164,631 | 103,077 | 5,886.82 |
| RETL | TOT. RETAIL TRADE | 67 | 773,426 | 638,251 | 36,294.46 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 63,691 | 63,691 | 3,595.11 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 47,509 | 44,953 | 2,560.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 18,492 | 16,787 | 944.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 31,220 | 26,606 | 1,565.77 |
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 41 | 181,568 | 172,693 | 9,814.84 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 37,377 | 15,858 | 892.02 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 230 | 2,170,634 | 1,792,302 | 102,092.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 5,990 | 5,713 | 242.84 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 136 | 5,935,108 | 5,411,520 | 316,761.90 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 848,271 | 780,129 | 45,270.31 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 148,072 | 148,072 | 9,291.11 |
| 1700 | SPECIAL TRADE CONTRACTORS | 140 | 3,196,357 | 1,014,004 | 60,770.29 |
| CONS | TOT. CONTRACT CONSTRUCTION | 290 | 10,127,808 | 7,353,725 | 432,093.61 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 85,773 | 60,951 | 3,771.37 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 4,541,081 | 6,199 | 360.72 |
| 2700 | PRINTING AND PUBLISHING | 5 | 54,530 | 35,631 | 2,096.62 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 684,993 | 132,288 | 7,801.84 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 2,979,073 | 29,021 | 1,645.23 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 14 | 201,832 | 120,032 | 7,423.63 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3 | 179,063 | 178,850 | 11,066.34 |
| 3900 | MISCELLANEOUS MANUFACTURING | 23 | 348,702 | 233,686 | 13,933.97 |
| MFG- | TOT. MANUFACTURING | 66 | 9,077,778 | 798,357 | 48,204.82 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 474,636 | 114,193 | 6,774.71 |
| 4500 | AIR TRANSPORTATION | 7 | 22,404 | 14,695 | 902.91 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 146 | 1,748,913 | 1,433,197 | 85,802.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 165,534 | 159,413 | 9,654.36 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 3,640,277 | 2,539,162 | 153,063.47 |
| 4920 | GAS UTILITIES | 4 | 917,980 | 403,736 | 24,758.26 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 207 | 7,017,925 | 4,712,577 | 283,937.69 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 18 | 764,153 | 146,290 | 9,032.79 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 152,889- | 124,926- | 7,729.79- |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 56,976 | 50,457 | 3,113.07 |
| 5090 | MISCELLANEOUS WHOLESALERS | 82 | 973,721 | 385,150 | 23,605.65 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 352,471 | 291,771 | 16,913.06 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 123 | 2,044,600 | 763,443 | 45,841.28 |
| 5200 | BUILDING MATERIALS | 7 | 1,291,131 | 476,934 | 29,483.78 |
| 5251 | HARDWARE STORES | 4 | 321,105 | 197,585 | 12,232.15 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 271,193 | 235,518 | 14,191.42 |
| 5310 | DEPARTMENT STORES | 8 | 1,891,158 | 1,748,345 | 108,157.03 |
| 5400 | RETAIL FOOD STORES | 32 | 3,574,318 | 3,120,714 | 192,179.07 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 2,935,021 | 386,740 | 23,929.52 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 787,228 | 280,132 | 17,206.19 |
| 5592 | MOBILE HOME DEALERS | 6 | 728,448 | 702,291 | 43,454.05 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 985,796 | 757,813 | 46,883.05 |
| 5600 | APPAREL AND ACCESSORY STORES | 27 | 557,523 | 527,800 | 32,698.38 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 21 | 576,739 | 529,086 | 32,682.10 |
| 5800 | EATING AND DRINKING PLACES | 65 | 2,615,167 | 2,508,508 | 154,204.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 344,172 | 344,172 | 21,160.65 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 709,123 | 226,896 | 14,039.17 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 134,733 | 129,579 | 7,963.42 |
| 5990 | MISCELLANEOUS RETAILERS | 346 | 11,007,521 | 9,745,005 | 600,695.04 |
| RETL | TOT. RETAIL TRADE | 592 | 28,730,376 | 21,917,119 | 1,351,159.92 |
| 6000 | BANKS | 10 | 1,390,123 | 279,425 | 17,170.48 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 5 | 82,768 | 46,366 | 2,868.93 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 29,740 | 29,740 | 1,840.15 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 12 | 42,254 | 42,254 | 2,614.45 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 39 | 571,083 | 542,430 | 32,512.46 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 37,308 | 22,319 | 1,380.99 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 77 | 2,173,803 | 973,425 | 59,061.37 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 49 | 1,195,470 | 1,055,013 | 65,879.30 |
| 7200 | PERSONAL SERVICES | 96 | 1,046,732 | 1,033,819 | 63,643.04 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 117 | 1,881,514 | 1,615,044 | 96,120.46 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 542,980 | 442,736 | 26,974.54 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 32 | 325,577 | 253,081 | 15,401.13 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 11,996 | 14,160 | 822.95 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 58 | 2,155,831 | 1,889,130 | 116,861.95 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 29 | 872,119 | 671,256 | 41,345.18 |
| 8100 | LEGAL SERVICES | 18 | 259,397 | 258,467 | 15,994.85 |
| 8200 | EDUCATIONAL SERVICES | 12 | 35,004 | 35,004 | 1,986.98 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 68,202 | 67,548 | 3,896.50 |
| 8900 | MISCELLANEOUS SERVICES | 263 | 4,209,691 | 3,626,169 | 206,858.80 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 553,649 | 474,600 | 27,536.39 |
| SERV | TOT. SERVICES | 745 | 13,351,314 | 11,576,625 | 691,753.56 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 26,877 | 17,324 | 1,071.75 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,112 | 72,981,229 | 48,457,730 | 2,932,537.82 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 77 | 568,121 | 567,752 | 24,129.50 |

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 29 | 1,732,223 | 1,729,763 | 105,987.60 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 192,058 | 179,856 | 10,919.39 |
| 1700 | SPECIAL TRADE CONTRACTORS | 37 | 1,079,982 | 477,265 | 30,528.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 69 | 3,004,263 | 2,386,884 | 147,435.59 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 6,734 | 4,610 | 296.75 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 62,339 | 3,964 | 259.90 |
| MFG- | TOT. MANUFACTURING | 16 | 441,462 | 19,630 | 1,282.19 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 124,869 | 68,087 | 3,876.03 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 102 | 316,372 | 277,113 | 17,512.44 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 92,218 | 84,118 | 5,504.88 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 646,537 | 524,252 | 32,624.17 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 126 | 1,316,996 | 1,057,774 | 66,240.34 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 34 | 677,068 | 33,595 | 2,183.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 42 | 1,208,391 | 315,250 | 20,663.06 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 148,570 | 78,597 | 5,157.91 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 343,087 | 306,538 | 20,086.69 |
| 5310 | DEPARTMENT STORES | 3 | 357,006 | 353,832 | 23,217.08 |
| 5400 | RETAIL FOOD STORES | 16 | 2,237,852 | 1,640,093 | 106,122.11 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 108,196 | 73,167 | 4,801.57 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 913,585 | 399,459 | 25,768.62 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 167,565 | 110,454 | 7,220.01 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 29,429 | 29,429 | 1,930.05 |
| 5800 | EATING AND DRINKING PLACES | 20 | 765,947 | 765,525 | 50,171.21 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 67,524 | 67,524 | 4,396.84 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 86 | 368,185 | 324,457 | 21,265.97 |
| RETL | TOT. RETAIL TRADE | 200 | 6,000,728 | 4,365,822 | 284,072.18 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 99,643 | 99,609 | 6,489.05 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 165,929 | 163,594 | 10,688.07 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 438,558 | 438,368 | 28,743.96 |
| 7200 | PERSONAL SERVICES | 19 | 78,800 | 78,800 | 5,154.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 32 | 262,663 | 232,457 | 15,073.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 532,182 | 433,878 | 26,237.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 243,595 | 219,931 | 13,995.95 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 50,993 | 27,707 | 1,818.27 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 325,620 | 309,382 | 20,303.18 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 6 | 173,866 | 169,690 | 11,135.94 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 110 | 922,817 | 845,109 | 54,157.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 2,728 | 2,728 | 162.48 |
| SERV | TOT. SERVICES | 253 | 3,064,108 | 2,790,336 | 178,892.38 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 723 | 15,225,266 | 11,100,427 | 709,337.95 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 58 | 95,871 | 94,769 | 4,027.70 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 47 | 4,005,500 | 4,003,605 | 225,202.78 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 50 | 4,151,230 | 4,006,147 | 225,346.70 |
| 1500 | GENERAL BUILDING CONTRACTORS | 74 | 1,701,511 | 1,418,517 | 83,602.36 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 582,087 | 144,461 | 8,125.92 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 356,392 | 300,581 | 16,907.66 |
| 1700 | SPECIAL TRADE CONTRACTORS | 160 | 5,706,461 | 4,644,490 | 262,785.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 251 | 8,346,451 | 6,508,048 | 371,421.70 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 160,569 | 66,290 | 3,728.80 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 136,849 | 90,683 | 5,610.99 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 6,844 | 5,030 | 292.32 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 19 | 209,164 | 129,727 | 7,325.46 |
| MFG- | TOT. MANUFACTURING | 48 | 1,797,186 | 411,933 | 23,826.59 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 116,169 | 13,150 | 804.91 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 100 | 1,103,474 | 910,287 | 53,662.35 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,366,429 | 1,126,659 | 65,501.74 |
| 4920 | GAS UTILITIES | 3 | 429,376 | 303,772 | 17,848.95 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 127 | 3,407,250 | 2,483,472 | 145,296.05 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 57 | 1,164,487 | 379,991 | 23,230.28 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 1,379,030 | 714,070 | 44,008.28 |
| WHSL | TOT. WHOLESALE TRADE | 70 | 2,594,022 | 1,143,567 | 70,029.84 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 3 | 2,734,239 | 526,127 | 32,457.48 |
| 5251 | HARDWARE STORES | 4 | 190,050 | 155,918 | 9,627.13 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 23 | 355,094 | 347,044 | 20,225.28 |
| 5310 | DEPARTMENT STORES | 4 | 1,110 | 1,110 | 63.19 |
| 5400 | RETAIL FOOD STORES | 28 | 3,060,508 | 2,712,902 | 166,648.96 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 275,189 | 254,048 | 15,719.22 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 612,328 | 420,198 | 24,823.91 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 605,983 | 506,727 | 31,287.23 |
| 5600 | APPAREL AND ACCESSORY STORES | 15 | 174,060 | 170,870 | 10,571.13 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 48 | 1,478,839 | 1,428,752 | 86,695.36 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 175,217 | 175,217 | 10,444.10 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 1,128,201 | 460,302 | 28,481.18 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 235 | 7,937,943 | 6,672,719 | 409,399.66 |
| RETL | TOT. RETAIL TRADE | 401 | 19,143,746 | 14,113,544 | 863,862.65 |
| 6000 | BANKS | 3 | 82,768 | 78,234 | 4,794.84 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 6,314 | 5,140 | 313.08 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 17,656 | 15,132 | 936.29 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 387,820 | 376,633 | 22,137.74 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 40 | 1,371,726 | 1,057,123 | 64,192.23 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 439,919 | 435,424 | 26,156.30 |
| 7200 | PERSONAL SERVICES | 37 | 365,875 | 354,722 | 21,397.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 51 | 2,690,175 | 2,563,863 | 144,512.70 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 165,318 | 156,508 | 9,433.34 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 46,777 | 18,449 | 1,072.99 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 152,512 | 153,261 | 8,676.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 25 | 624,713 | 532,648 | 32,702.88 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 194,707 | 193,641 | 11,981.56 |
| 8100 | LEGAL SERVICES | 7 | 29,194 | 29,194 | 1,806.37 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 185 | 2,137,637 | 1,633,759 | 93,617.01 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 125,576 | 114,614 | 6,769.29 |
| SERV | TOT. SERVICES | 403 | 6,999,886 | 6,211,956 | 359,666.55 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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) | 13 | 51,278 | 46,020 | 2,627.17 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,411 | 47,988,790 | 36,078,599 | 2,131,912.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 49 | 40,470 | 35,634 | 1,526.10 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 120,755 | 5,906 | 387.60 |
| 0700 | AGRICULTURAL SERVICES | 10 | 5,305,629 | 5,620 | 323.15 |
| AGRI | TOT. AGRICULTURE | 13 | 5,426,384 | 11,526 | 710.75 |
| 1500 | GENERAL BUILDING CONTRACTORS | 65 | 1,386,443 | 1,149,674 | 71,135.42 |
| 1700 | SPECIAL TRADE CONTRACTORS | 47 | 936,561 | 515,292 | 34,007.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 112 | 2,323,004 | 1,664,966 | 105,143.23 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 24,861 | 7,003 | 468.31 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 2,974 | 2,628 | 178.42 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 116,207 | 55,628 | 3,365.77 |
| MFG- | TOT. MANUFACTURING | 23 | 2,458,058 | 103,010 | 6,421.50 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 27,424 | 27,424 | 1,692.26 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 725,837 | 38,521 | 2,194.10 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 115 | 433,822 | 340,793 | 21,783.61 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 157,225 | 128,402 | 8,586.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 2,648,897 | 1,862,255 | 112,160.06 |
| 4920 | GAS UTILITIES | 4 | 200,745 | 166,852 | 10,701.88 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 155 | 4,193,951 | 2,564,247 | 157,118.77 |
| 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 | 27 | 754,633 | 43,941 | 2,883.28 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 39,285 | 38,005 | 2,399.21 |
| WHSL | TOT. WHOLESALE TRADE | 37 | 940,413 | 99,956 | 6,481.44 |
| 5200 | BUILDING MATERIALS | 7 | 409,711 | 204,949 | 13,701.47 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 45,509 | 30,127 | 2,014.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 317,244 | 256,006 | 17,087.88 |
| 5310 | DEPARTMENT STORES | 4 | 21,366 | 20,532 | 1,371.25 |
| 5400 | RETAIL FOOD STORES | 13 | 966,803 | 874,432 | 58,384.08 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 4 | 326,755 | 165,220 | 11,048.38 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 1,234,047 | 453,173 | 30,235.93 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 260,476 | 219,910 | 14,691.45 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 112,141 | 112,058 | 7,493.88 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 166,156 | 161,871 | 10,822.69 |
| 5800 | EATING AND DRINKING PLACES | 21 | 688,837 | 670,241 | 44,867.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 306,896 | 12,693 | 848.83 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 129 | 4,446,817 | 3,531,532 | 234,377.61 |
| RETL | TOT. RETAIL TRADE | 230 | 9,915,056 | 7,169,364 | 477,477.94 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 10,877 | 2,154 | 144.04 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 0 | 0 | 0.00 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 59,931 | 53,080 | 3,530.99 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 20 | 218,951 | 185,158 | 12,363.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 72,038 | 72,038 | 4,817.51 |
| 7200 | PERSONAL SERVICES | 31 | 162,292 | 146,933 | 9,808.54 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 33 | 528,227 | 250,943 | 16,290.86 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 165,947 | 146,181 | 9,770.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 79,296 | 72,899 | 4,816.82 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 254,093 | 198,856 | 13,298.45 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 39,055 | 39,055 | 2,611.80 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 130 | 933,467 | 856,418 | 55,313.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 20,780 | 18,455 | 1,174.47 |
| SERV | TOT. SERVICES | 245 | 2,640,474 | 1,850,669 | 121,141.60 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 838 | 28,134,554 | 13,667,158 | 888,080.18 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 63 | 120,237 | 120,080 | 5,103.39 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION.

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 4 | 165,300 | 165,300 | 9,504.73 |
| MINE | TOT. MINING | 9 | 239,584 | 225,784 | 13,061.46 |
| 1500 | GENERAL BUILDING CONTRACTORS | 240 | 18,143,643 | 10,068,772 | 599,480.33 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 3,245,501 | 439,129 | 25,561.52 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 146,382 | 61,554 | 3,767.29 |
| 1700 | SPECIAL TRADE CONTRACTORS | 281 | 20,309,550 | 8,384,939 | 488,584.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 536 | 41,845,076 | 18,954,393 | 1,117,393.63 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 699,465 | 34,337 | 2,000.48 |
| 2700 | PRINTING AND PUBLISHING | 7 | 267,318 | 174,689 | 10,775.39 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 481,789 | 476,317 | 29,310.28 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 1,673,091 | 479,916- | 29,330.27- |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 2,407,776 | 306,944 | 18,787.86 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 18 | 16,341 | 14,555 | 898.25 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 7 | 872,997 | 773,166 | 46,196.51 |
| 3900 | MISCELLANEOUS MANUFACTURING | 48 | 6,919,716 | 1,100,508 | 64,328.89 |
| MFG- | TOT. MANUFACTURING | 111 | 13,768,692 | 2,422,886 | 144,340.90 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 162,556 | 162,556 | 9,550.28 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 245,692 | 42,130 | 2,494.27 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 205 | 2,065,520 | 1,615,459 | 98,445.28 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 3,281- | 3,281- | 203.18- |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 22 | 7,352,999 | 6,208,150 | 380,807.81 |
| 4920 | GAS UTILITIES | 5 | 970,518 | 863,176 | 52,963.18 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 256 | 10,794,005 | 8,888,191 | 544,057.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 3,568 | 3,568 | 220.15 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 66,418 | 7,150 | 434.33 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 424,936 | 31,147 | 1,926.26 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 52,806 | 52,706 | 3,260.82 |
| 5090 | MISCELLANEOUS WHOLESALERS | 96 | 1,047,946 | 381,269 | 23,211.96 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 856,204 | 314,734 | 19,408.55 |

* MONTHLY *
* EDITED *

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

PAGE: 100
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 126 | 3,160,338 | 868,407 | 53,277.89 |
| 5200 | BUILDING MATERIALS | 9 | 135,482 | 122,655 | 7,428.56 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 42 | 701,376 | 508,344 | 30,995.45 |
| 5310 | DEPARTMENT STORES | 5 | 1,235,702 | 1,163,310 | 71,959.93 |
| 5400 | RETAIL FOOD STORES | 34 | 7,262,166 | 6,568,834 | 405,415.62 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 655,906 | 637,128 | 38,752.72 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 559,125 | 472,156 | 29,100.25 |
| 5600 | APPAREL AND ACCESSORY STORES | 20 | 112,802 | 112,202 | 6,874.76 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 364,485 | 293,592 | 17,996.75 |
| 5800 | EATING AND DRINKING PLACES | 76 | 3,776,872 | 3,772,401 | 232,044.15 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 311,217 | 311,217 | 18,946.26 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 7,111,671 | 1,375,186 | 85,065.85 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 347 | 44,120,441 | 7,334,613 | 446,556.44 |
| RETL | TOT. RETAIL TRADE | 583 | 66,567,309 | 22,836,047 | 1,401,182.12 |
| 6000 | BANKS | 9 | 212,918 | 188,862 | 11,608.50 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 6 | 18,135 | 5,587 | 336.23 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 16,168 | 16,168 | 997.45 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 20,834 | 824 | 50.48 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 55 | 1,043,070 | 959,810 | 58,070.52 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 10 | 1,403,274 | 170,093 | 10,429.58 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 31,305 | 9,632 | 589.96 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 92 | 2,745,704 | 1,350,975 | 82,082.72 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 579,853 | 540,854 | 33,231.85 |
| 7200 | PERSONAL SERVICES | 125 | 604,763 | 559,372 | 34,403.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 150 | 6,508,290 | 1,545,941 | 91,381.84 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 57 | 927,226 | 851,412 | 52,533.17 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 239,229 | 85,220 | 5,250.25 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 42 | 1,391,154 | 1,373,853 | 84,916.38 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 289,004 | 238,602 | 14,738.77 |
| 8100 | LEGAL SERVICES | 17 | 196,400 | 195,700 | 11,957.23 |
| 8200 | EDUCATIONAL SERVICES | 12 | 69,996 | 52,183 | 3,129.46 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 24,643 | 14,422 | 891.90 |
| 8900 | MISCELLANEOUS SERVICES | 319 | 4,558,636 | 3,140,843 | 190,870.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 18 | 1,169,096 | 1,083,117 | 62,810.54 |
| SERV | TOT. SERVICES | 797 | 16,776,010 | 9,898,905 | 599,565.30 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 27 | 125,239 | 81,631 | 4,878.18 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,541 | 156,043,284 | 65,546,268 | 3,961,004.27 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 120 | 483,315 | 482,352 | 20,499.98 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 117,735 | 73,828 | 4,288.60 |
| 0700 | AGRICULTURAL SERVICES | 7 | 218,050 | 216,702 | 13,030.15 |
| AGRI | TOT. AGRICULTURE | 11 | 335,785 | 290,530 | 17,318.75 |
| 1094 | URANIUM | | | | |
| 1200 | COAL | 14 | 47,089,275 | 47,089,275 | 2,689,933.97 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 173 | 19,082,746 | 17,391,460 | 1,039,106.03 |
| MINE | TOT. MINING | 199 | 66,601,197 | 64,909,911 | 3,754,331.41 |
| 1500 | GENERAL BUILDING CONTRACTORS | 178 | 7,621,565 | 6,266,762 | 374,809.03 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 4,888,070 | 3,873,913 | 223,710.73 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 32 | 2,247,141 | 1,879,330 | 110,289.11 |
| 1700 | SPECIAL TRADE CONTRACTORS | 242 | 13,636,285 | 10,446,122 | 611,097.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 460 | 28,393,061 | 22,466,127 | 1,319,905.97 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 224,234 | 141,560 | 8,467.31 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 96,681 | 49,475 | 2,890.98 |
| 2700 | PRINTING AND PUBLISHING | 7 | 834,152 | 602,911 | 36,551.49 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 4 | 139,418 | 18,508 | 1,102.24 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 15 | 1,835,244 | 1,621,193 | 96,062.55 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 533,503 | 150,068 | 9,084.53 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 16 | 571,783 | 246,355 | 14,739.79 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 6 | 1,031,017 | 694,943 | 42,130.92 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 6,759 | 5,670 | 319.06 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 4 | 70,125 | 12,137 | 744.08 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 32 | 1,640,042 | 615,914 | 37,322.74 |
| MFG- | TOT. MANUFACTURING | 118 | 7,120,717 | 4,235,369 | 254,030.35 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 101 | 2,732,036 | 1,599,432 | 93,142.32 |
| 4500 | AIR TRANSPORTATION | 5 | 13,269 | 13,269 | 762.97 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 172 | 3,846,290 | 3,242,574 | 194,648.40 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 236,327 | 166,823 | 10,119.14 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 17 | 1,682,626 | 1,139,880 | 66,484.92 |
| 4920 | GAS UTILITIES | 5 | 1,238,734 | 1,091,164 | 65,698.72 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 313 | 10,067,141 | 7,571,001 | 449,137.58 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 790,881 | 371,294 | 22,509.68 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 209,074 | 105,300 | 6,103.47 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 20 | 756,268 | 198,685 | 12,170.67 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 7 | 886,898 | 172,260 | 10,681.01 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 1,339,249 | 426,636 | 25,580.64 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 23 | 5,733,167 | 4,174,589 | 252,529.18 |
| 5090 | MISCELLANEOUS WHOLESALERS | 161 | 57,064,690 | 3,631,327 | 219,197.25 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 8,865,166 | 2,552,453 | 155,990.54 |
| WHSL | TOT. WHOLESALE TRADE | 248 | 75,645,393 | 11,632,544 | 704,762.44 |
| 5200 | BUILDING MATERIALS | 21 | 3,395,342 | 1,408,289 | 85,623.21 |
| 5251 | HARDWARE STORES | 11 | 639,113 | 358,838 | 21,814.56 |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 370,410 | 148,930 | 8,563.47 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 43 | 2,208,494 | 1,877,626 | 113,201.15 |
| 5310 | DEPARTMENT STORES | 8 | 5,032,022 | 4,841,845 | 293,537.33 |
| 5400 | RETAIL FOOD STORES | 55 | 12,353,490 | 10,088,929 | 614,523.88 |
| 5510 | MOTOR VEHICLE DEALERS | 14 | 2,216,929 | 1,293,867 | 76,979.38 |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 3,349,264 | 2,476,990 | 148,045.19 |
| 5592 | MOBILE HOME DEALERS | 17 | 1,618,736 | 1,052,958 | 63,895.01 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 38 | 4,058,423 | 3,055,897 | 183,873.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 51 | 2,354,365 | 2,269,562 | 137,667.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 22 | 1,642,470 | 1,127,145 | 68,271.16 |
| 5800 | EATING AND DRINKING PLACES | 145 | 7,514,552 | 7,163,632 | 435,546.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 911,373 | 825,036 | 49,638.38 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 552 | 33,962,177 | 26,793,059 | 1,613,784.04 |
| RETL | TOT. RETAIL TRADE | 1,022 | 83,492,064 | 65,464,224 | 3,956,433.82 |
| 6000 | BANKS | 13 | 638,308 | 592,928 | 35,877.80 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 9 | 104,921 | 54,187 | 3,273.12 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 6 | 126,509 | 126,290 | 7,656.31 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 67,028 | 57,891 | 3,547.16 |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 71 | 909,182 | 798,628 | 47,938.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 6 | 675,313 | 637,429 | 38,653.37 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 120 | 2,574,846 | 2,302,101 | 139,052.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 1,581,818 | 1,562,059 | 94,831.55 |
| 7200 | PERSONAL SERVICES | 228 | 1,575,525 | 1,482,358 | 89,634.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 223 | 13,753,351 | 7,968,005 | 471,855.89 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 115 | 5,705,160 | 2,700,398 | 163,566.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 106 | 5,246,303 | 2,821,020 | 169,563.06 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 42 | 584,018 | 538,807 | 31,905.27 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 113 | 5,044,965 | 4,661,219 | 282,645.63 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 24 | 1,274,031 | 1,011,772 | 61,376.64 |
| 8100 | LEGAL SERVICES | 51 | 1,073,085 | 1,068,516 | 64,743.75 |
| 8200 | EDUCATIONAL SERVICES | 8 | 403,616 | 403,616 | 24,469.25 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 479 | 17,698,500 | 14,486,908 | 855,059.53 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 22 | 1,283,180 | 774,838 | 46,226.29 |
| SERV | TOT. SERVICES | 1,449 | 55,682,902 | 39,910,513 | 2,381,919.62 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 5 | 6,000,730 | 5,105,318 | 301,324.29 |
| GOVT | TOT. GOVERNMENT | 5 | 6,000,730 | 5,105,318 | 301,324.29 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 149,451 | 19,718 | 1,192.57 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,951 | 336,063,288 | 223,907,356 | 13,279,409.53 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 103 | 864,284 | 863,209 | 36,686.38 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 92 | 2,256,023 | 2,121,561 | 127,588.99 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 91 | 2,577,761 | 1,792,194 | 111,017.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 190 | 5,302,570 | 4,343,370 | 263,621.05 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 212,903 | 70,748 | 4,115.94 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 6,938 | 4,944 | 310.94 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 391,235 | 12,925- | 838.11- |
| MFG- | TOT. MANUFACTURING | 40 | 973,658 | 240,942 | 14,899.36 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 68,602 | 68,602 | 4,326.39 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 53,641 | 5,824 | 344.90 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 107 | 732,200 | 642,269 | 39,687.33 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 188,631 | 186,228 | 11,872.06 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 1,284,833 | 1,007,743 | 62,145.49 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 136 | 2,327,907 | 1,910,665 | 118,376.17 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 560,109 | 89,396 | 5,394.35 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 45 | 453,231 | 53,872 | 3,246.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 616,912 | 444,801 | 28,356.05 |
| WHSL | TOT. WHOLESALE TRADE | 68 | 1,729,697 | 649,416 | 40,907.70 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 194,796 | 190,663 | 11,849.35 |
| 5310 | DEPARTMENT STORES | 6 | 193,645 | 183,910 | 11,723.06 |
| 5400 | RETAIL FOOD STORES | 20 | 2,436,880 | 1,976,158 | 125,654.57 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 12 | 520,985 | 395,372 | 24,409.67 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 226,269 | 178,121 | 11,355.24 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 114,826 | 114,826 | 7,319.00 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 29,276 | 29,276 | 1,865.41 |
| 5800 | EATING AND DRINKING PLACES | 38 | 1,594,146 | 1,485,126 | 93,608.18 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 26 | 687,981 | 653,339 | 41,143.80 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 5 | 436,941 | 384,881 | 24,402.86 |
| 5990 | MISCELLANEOUS RETAILERS | 171 | 6,416,787 | 5,206,028 | 331,152.18 |
| RETL | TOT. RETAIL TRADE | 329 | 14,165,457 | 11,601,114 | 735,700.90 |
| 6000 | BANKS | 6 | 179,184 | 132,623 | 8,432.04 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 19,280 | 200 | 12.77 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 13,044 | 10,469 | 667.40 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 128,468 | 109,792 | 6,811.03 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 41 | 726,212 | 568,239 | 35,963.45 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 698,625 | 697,350 | 43,979.82 |
| 7200 | PERSONAL SERVICES | 40 | 394,983 | 394,287 | 25,103.21 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 46 | 396,493 | 342,761 | 21,608.99 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 27 | 369,786 | 329,097 | 20,802.12 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 19,609 | 17,428 | 1,111.06 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 39 | 1,061,457 | 990,430 | 62,938.45 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 296,917 | 251,554 | 16,036.57 |
| 8100 | LEGAL SERVICES | 13 | 190,454 | 190,054 | 12,115.95 |
| 8200 | EDUCATIONAL SERVICES | 5 | 27,797 | 3,485 | 344.04 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 184 | 2,429,197 | 1,449,136 | 91,633.33 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 92,251 | 33,109 | 2,095.41 |
| SERV | TOT. SERVICES | 406 | 6,062,059 | 4,768,108 | 302,194.20 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 116,510 | 2,372 | 151.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,221 | 31,695,671 | 24,375,828 | 1,528,785.38 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 70 | 128,911 | 126,560 | 5,378.79 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 11 | 577,177 | 335,021 | 21,417.59 |
| 0700 | AGRICULTURAL SERVICES | 40 | 1,366,862 | 1,248,609 | 77,489.91 |
| AGRI | TOT. AGRICULTURE | 51 | 1,944,040 | 1,583,630 | 98,907.50 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 548 | 35,902,849 | 28,139,021 | 1,723,877.27 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 3,380,642 | 1,639,585 | 98,198.21 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 24 | 1,388,775 | 1,197,851 | 73,681.00 |
| 1700 | SPECIAL TRADE CONTRACTORS | 633 | 17,235,320 | 7,468,416 | 461,356.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,217 | 57,907,586 | 38,444,874 | 2,357,112.88 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 1,817,647 | 205,391 | 13,103.08 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 9 | 175,833 | 81,273 | 5,186.27 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 23 | 1,778,563 | 685,696 | 43,665.35 |
| 2700 | PRINTING AND PUBLISHING | 25 | 1,931,859 | 1,582,538 | 101,587.27 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 642,313 | 125,520 | 7,994.15 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 13 | 2,551,304 | 456,878 | 28,554.02 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 191,681 | 120,496 | 7,779.29 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 6 | 94,766 | 90,732 | 5,831.50 |
| 3900 | MISCELLANEOUS MANUFACTURING | 193 | 6,053,080 | 1,941,273 | 119,845.65 |
| MFG- | TOT. MANUFACTURING | 304 | 16,036,771 | 6,081,036 | 384,482.57 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 53,411 | 30,105 | 1,847.06 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 292,366 | 110,423 | 7,025.54 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 159 | 8,709,514 | 7,444,465 | 472,120.27 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 941,046 | 894,278 | 56,314.67 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 19 | 8,993,554 | 7,865,084 | 493,039.92 |
| 4920 | GAS UTILITIES | 4 | 1,980,146 | 1,687,892 | 106,528.99 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 229 | 21,159,802 | 18,163,183 | 1,144,950.82 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 1,116,819 | 116,989 | 7,531.18 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 3,239 | 2,510 | 156.27 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 16 | 1,566,243 | 376,173 | 23,262.28 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 7 | 388,190 | 278,992 | 17,827.89 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 2,678,718 | 415,412 | 25,888.13 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 1,271,531 | 1,180,372 | 75,029.66 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 248 | 25,971,641 | 2,514,086 | 160,221.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 2,343,632 | 1,980,729 | 123,358.41 |
| WHSL | TOT. WHOLESALE TRADE | 310 | 35,340,013 | 6,307,279 | 397,619.54 |
| 5200 | BUILDING MATERIALS | 18 | 2,881,545 | 1,265,718 | 81,064.66 |
| 5251 | HARDWARE STORES | 9 | 1,431,577 | 642,466 | 41,358.76 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 52 | 3,519,011 | 2,445,180 | 150,953.43 |
| 5310 | DEPARTMENT STORES | 9 | 6,404,933 | 5,936,551 | 382,127.69 |
| 5400 | RETAIL FOOD STORES | 78 | 26,281,423 | 25,181,546 | 1,605,969.02 |
| 5510 | MOTOR VEHICLE DEALERS | 14 | 4,994,415 | 1,454,268 | 93,512.65 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 329,763 | 321,323 | 19,840.78 |
| 5592 | MOBILE HOME DEALERS | 5 | 670,042 | 668,141 | 39,807.15 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 24 | 3,221,118 | 2,503,852 | 160,331.27 |
| 5600 | APPAREL AND ACCESSORY STORES | 125 | 8,916,672 | 7,669,949 | 489,082.02 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 41 | 4,651,587 | 3,498,785 | 224,886.36 |
| 5800 | EATING AND DRINKING PLACES | 204 | 17,020,655 | 16,050,672 | 1,022,894.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 993,330 | 992,928 | 63,779.20 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 11 | 1,012,638 | 992,960 | 61,781.11 |
| 5990 | MISCELLANEOUS RETAILERS | 1,446 | 79,860,310 | 46,592,275 | 2,973,674.20 |
| RETL | TOT. RETAIL TRADE | 2,071 | 165,082,536 | 117,623,218 | 7,501,519.55 |
| 6000 | BANKS | 11 | 1,733,939 | 1,232,621 | 79,328.52 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 11 | 799,659 | 683,113 | 43,974.30 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 18 | 118,888 | 115,612 | 7,400.21 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 180 | 10,780,280 | 5,680,971 | 347,763.94 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 14 | 7,885,229 | 1,783,478 | 105,382.00 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 17 | 2,556,586 | 625,715 | 40,288.33 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 262 | 24,178,567 | 10,274,437 | 633,962.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 76 | 14,892,043 | 14,636,535 | 935,030.47 |
| 7200 | PERSONAL SERVICES | 390 | 3,819,643 | 3,712,690 | 234,418.29 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 436 | 15,060,403 | 11,114,075 | 709,759.61 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATDRIES | 3 | 211,846 | 87,593 | 5,327.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 130 | 3,509,953 | 3,326,861 | 209,994.45 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 66 | 904,876 | 731,311 | 45,614.05 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 6 | 87,173 | 35,917 | 2,306.62 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 18 | 599,355 | 516,636 | 31,584.70 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 226 | 8,690,199 | 7,985,926 | 512,387.86 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 76 | 3,839,476 | 3,505,603 | 225,144.80 |
| 8100 | LEGAL SERVICES | 160 | 6,233,619 | 5,906,879 | 379,671.92 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 71 | 728,207 | 644,639 | 41,334.27 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 24 | 838,498 | 577,810 | 36,257.02 |
| 8900 | MISCELLANEOUS SERVICES | 1,270 | 34,846,178 | 20,668,783 | 1,300,015.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 116 | 2,725,672 | 1,717,645 | 109,525.81 |
| SERV | TOT. SERVICES | 3,068 | 96,987,140 | 75,168,904 | 4,778,372.52 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 23 | 540,087 | 272,489 | 16,976.52 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,538 | 418,750,714 | 273,520,045 | 17,288,328.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 77 | 1,581,846 | 1,572,729 | 66,841.00 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 36 | 831,883 | 691,581 | 43,631.02 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 43 | 496,724 | 327,932 | 20,655.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 84 | 2,144,898 | 1,493,145 | 92,666.44 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 13,868 | 13,547 | 865.13 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 78,500 | 42,939 | 2,756.28 |
| MFG- | TOT. MANUFACTURING | 18 | 141,236 | 91,564 | 5,856.53 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 86 | 611,305 | 491,520 | 30,673.03 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 379,760 | 361,592 | 21,429.68 |
| 4920 | GAS UTILITIES | 4 | 220,935 | 205,979 | 12,536.84 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 108 | 1,232,482 | 1,079,574 | 65,875.78 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 33 | 287,057 | 122,206 | 7,244.57 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 282,013 | 94,039 | 5,971.28 |
| WHSL | TOT. WHOLESALE TRADE | 45 | 788,306 | 224,460 | 13,751.06 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 31 | 907,669 | 710,139 | 45,438.87 |
| 5310 | DEPARTMENT STORES | 3 | 24,861 | 24,861 | 1,629.86 |
| 5400 | RETAIL FOOD STORES | 5 | 1,720,920 | 1,534,366 | 100,572.66 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 74,675 | 74,030 | 4,858.21 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 90,090 | 89,596 | 5,652.53 |
| 5592 | MOBILE HOME DEALERS | 3 | 167,692 | 122,297 | 7,515.97 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 166,803 | 116,521 | 7,619.35 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 12,973 | 12,973 | 849.22 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 15,323 | 15,323 | 999.99 |
| 5800 | EATING AND DRINKING PLACES | 16 | 493,406 | 492,874 | 31,995.29 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 460,046 | 354,267 | 21,748.40 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 116 | 695,741 | 562,545 | 36,053.22 |
| RETL | TOT. RETAIL TRADE | 213 | 5,460,099 | 4,319,601 | 278,702.27 |
| 6000 | BANKS | 3 | 192,533 | 130,376 | 8,533.87 |
| 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 | 7 | 6,882 | 6,882 | 451.63 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 27 | 152,926 | 143,410 | 8,828.69 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 3,879 | 3,879 | 243.72 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 45 | 369,854 | 297,251 | 18,891.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 28 | 448,381 | 420,336 | 26,636.43 |
| 7200 | PERSONAL SERVICES | 29 | 254,656 | 229,256 | 14,269.19 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 42 | 217,611 | 188,055 | 12,228.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 224,112 | 120,683 | 7,603.96 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 25 | 163,883 | 91,822 | 5,754.72 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 150,542 | 123,816 | 7,187.87 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 73,163 | 73,163 | 4,806.91 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 89,215 | 89,215 | 5,854.71 |
| 8100 | LEGAL SERVICES | 3 | 45,936 | 45,936 | 3,014.55 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 94 | 533,581 | 333,213 | 20,652.33 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 262 | 2,216,452 | 1,730,867 | 108,945.59 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 3 | 8,235 | 8,235 | 509.96 |
| GOVT | TOT. GOVERNMENT | 3 | 8,235 | 8,235 | 509.96 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 781 | 12,543,244 | 9,376,377 | 592,770.85 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 43 | 22,239 | 21,780 | 925.65 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 50,952 | 50,952 | 2,834.21 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 35 | 1,948,687 | 1,840,018 | 107,087.69 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 48 | 872,245 | 392,313 | 23,060.98 |
| CONS | TOT. CONTRACT CONSTRUCTION | 90 | 3,596,251 | 2,869,360 | 165,749.38 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 51,723 | 38,377 | 2,302.64 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 198,857 | 74,455 | 4,467.30 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 2,328 | 1,321 | 79.27 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 589,992 | 50,836 | 2,982.33 |
| MFG- | TOT. MANUFACTURING | 30 | 894,553 | 177,681 | 10,601.18 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 96 | 450,407 | 380,567 | 22,366.67 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,025,754 | 710,913 | 41,004.40 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 112 | 1,505,051 | 1,106,816 | 64,289.25 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 36 | 314,724 | 194,861 | 11,672.30 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 35,096 | 34,138 | 2,048.29 |
| WHSL | TOT. WHOLESALE TRADE | 42 | 350,751 | 229,638 | 13,758.91 |
| 5200 | BUILDING MATERIALS | 3 | 10,547 | 10,547 | 608.74 |
| 5251 | HARDWARE STORES | 4 | 128,555 | 90,310 | 5,418.58 |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 264,585 | 56,937 | 3,167.15 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 609,348 | 460,210 | 27,576.78 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 1,331,204 | 1,064,650 | 63,878.94 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 252,330 | 187,937 | 10,917.83 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 57,382 | 48,134 | 2,840.14 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 58,311 | 58,311 | 3,498.08 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 1,996 | 1,874 | 110.40 |
| 5800 | EATING AND DRINKING PLACES | 28 | 828,461 | 821,944 | 49,228.92 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 272,594 | 272,008 | 16,060.55 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 128 | 1,014,471 | 857,124 | 51,030.97 |
| RETL | TOT. RETAIL TRADE | 232 | 5,175,320 | 4,101,732 | 244,634.69 |
| 6000 | BANKS | 4 | 60,982 | 57,526 | 3,451.54 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 7,189 | 4,771 | 286.26 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 21 | 236,317 | 200,553 | 11,700.20 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 32 | 333,083 | 269,992 | 15,866.52 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 644,893 | 642,091 | 38,525.03 |
| 7200 | PERSONAL SERVICES | 22 | 67,464 | 61,638 | 3,678.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 28 | 344,578 | 265,461 | 15,696.59 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 164,571 | 146,062 | 8,738.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 89,227 | 75,432 | 4,419.39 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 528,309 | 506,043 | 30,362.10 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 23,655 | 23,655 | 1,416.45 |
| 8100 | LEGAL SERVICES | 4 | 42,694 | 42,694 | 2,561.62 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 91 | 1,179,431 | 670,976 | 39,857.97 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 212 | 3,129,405 | 2,478,633 | 147,770.15 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 760 | 15,523,829 | 11,739,657 | 692,503.23 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 51 | 97,970 | 97,379 | 4,138.59 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPDRTD GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|---------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 11 | 167,475 | 70,077 | 4,632.24 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 137 | 4,561,051 | 3,692,263 | 241,053.87 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 936,407 | 846,303 | 53,582.30 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 1,022,984 | 625,433 | 39,805.12 |
| 1700 | SPECIAL TRADE CONTRACTORS | 162 | 2,174,350 | 1,386,043 | 92,353.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 312 | 8,694,792 | 6,550,042 | 426,794.67 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 5 | 202,957 | 78,700 | 5,410.62 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 18 | 255,494 | 84,201 | 5,410.56 |
| 2700 | PRINTING AND PUBLISHING | 4 | 137,661 | 127,149 | 8,741.51 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 95,575 | 24,602 | 1,573.32 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 50,800 | 37,070 | 2,510.83 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 10,528 | 6,260 | 429.51 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 35 | 553,831 | 176,428 | 11,784.85 |
| MFG- | TOT. MANUFACTURING | 89 | 1,335,174 | 562,140 | 37,698.34 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 82,016 | 82,016 | 5,259.13 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 41,693 | 40,911 | 2,786.98 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 164 | 998,649 | 787,385 | 51,157.19 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 181,707 | 167,562 | 11,148.51 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 1,674,580 | 1,486,035 | 97,096.58 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 201 | 3,424,297 | 2,971,771 | 194,777.96 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 93,189 | 1,199 | 79.96 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 86 | 1,128,280 | 211,018 | 14,185.63 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 468,823 | 375,287 | 25,800.99 |
| WHSL | TOT. WHOLESALE TRADE | 106 | 2,126,646 | 646,899 | 44,068.98 |
| 5200 | BUILDING MATERIALS | 16 | 1,545,951 | 857,413 | 58,136.89 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | 9 | 740,772 | 437,096 | 29,590.47 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 37 | 466,559 | 386,087 | 26,096.22 |
| 5310 | DEPARTMENT STORES | 5 | 194,694 | 183,621 | 12,620.32 |
| 5400 | RETAIL FOOD STORES | 36 | 5,484,215 | 4,978,310 | 340,761.76 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 804,552 | 597,732 | 38,409.50 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 465,353 | 345,689 | 23,638.42 |
| 5600 | APPAREL AND ACCESSORY STORES | 38 | 857,515 | 760,961 | 51,376.75 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 154,029 | 118,720 | 8,129.98 |
| 5800 | EATING AND DRINKING PLACES | 64 | 2,954,637 | 2,925,926 | 198,674.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 529,964 | 529,844 | 35,306.36 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 3 | 21,582 | 21,582 | 1,362.35 |
| 5990 | MISCELLANEOUS RETAILERS | 384 | 9,809,106 | 7,444,900 | 507,873.93 |
| RETL | TOT. RETAIL TRADE | 645 | 24,598,249 | 19,762,150 | 1,343,952.18 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 5 | 7,037 | 7,037 | 473.81 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10 | 22,172 | 3,228 | 221.92 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 173,288 | 31,876 | 2,191.45 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 46 | 938,413 | 792,625 | 51,822.37 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 73 | 1,723,783 | 1,194,186 | 79,083.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 92 | 2,854,422 | 2,756,375 | 187,713.16 |
| 7200 | PERSONAL SERVICES | 79 | 670,066 | 624,948 | 40,850.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 88 | 989,022 | 597,930 | 39,572.67 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 52 | 565,611 | 478,327 | 32,142.41 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 158,672 | 95,515 | 6,490.52 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 892,507 | 888,993 | 59,725.04 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 39 | 923,550 | 801,445 | 54,992.85 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 24 | 1,077,934 | 1,032,748 | 70,391.21 |
| 8100 | LEGAL SERVICES | 32 | 315,017 | 311,004 | 21,193.61 |
| 8200 | EDUCATIONAL SERVICES | 6 | 216,999 | 33,029 | 2,266.09 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 63,904 | 63,904 | 4,359.02 |
| 8900 | MISCELLANEOUS SERVICES | 317 | 3,037,800 | 2,003,402 | 130,076.95 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 140,090 | 135,283 | 9,264.69 |
| SERV | TOT. SERVICES | 768 | 11,905,593 | 9,822,902 | 659,038.65 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,212 | 54,069,435 | 41,628,336 | 2,793,333.97 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 92 | 312,070 | 307,077 | 13,050.78 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 188,565 | 61,839 | 3,567.52 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 68 | 1,603,397 | 1,169,326 | 73,250.00 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 206,401 | 29,048 | 1,718.96 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 7,759 | 7,759 | 462.00 |
| 1700 | SPECIAL TRADE CONTRACTORS | 88 | 579,948 | 212,194 | 13,089.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 163 | 2,397,505 | 1,418,326 | 88,520.39 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 25,767 | 23,305 | 1,479.30 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 14 | 6,000- | 7,011- | 435.38- |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 102,775 | 21,959 | 1,282.90 |
| MFG- | TOT. MANUFACTURING | 36 | 498,243 | 315,867 | 18,661.66 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 124,037- | 249,911- | 15,803.18- |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 125 | 356,167 | 305,321 | 18,308.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 810,685 | 749,085 | 44,889.63 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 147 | 1,110,578 | 872,256 | 51,368.55 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 65,646 | 3,418 | 217.87 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 152,760 | 11,704 | 680.82 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 38 | 72,213 | 52,615 | 3,279.68 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 690,628 | 218,883 | 13,953.77 |
| WHSL | TOT. WHOLESALE TRADE | 53 | 1,128,928 | 381,171 | 24,158.47 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 27 | 604,360 | 391,172 | 24,849.42 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 1,098,547 | 962,185 | 61,064.94 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 4 | 104,660 | 83,838 | 5,203.63 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 1,270,807 | 1,182,660 | 72,786.74 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 117,031 | 89,025 | 5,675.34 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 18 | 818,456 | 788,178 | 48,999.30 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 222,775 | 219,109 | 13,030.39 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 153 | 1,565,779 | 893,735 | 55,637.89 |
| RETL | TOT. RETAIL TRADE | 246 | 5,948,188 | 4,710,079 | 293,330.63 |
| 6000 | BANKS | 6 | 99,117 | 93,601 | 5,967.09 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 7,382 | 7,382 | 468.32 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 21 | 56,039 | 56,039 | 3,349.85 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 37 | 164,811 | 193,247 | 11,931.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 157,766 | 157,666 | 10,046.78 |
| 7200 | PERSONAL SERVICES | 18 | 71,933 | 71,933 | 4,479.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 27 | 86,532 | 69,739 | 4,301.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 155,483 | 135,699 | 8,579.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 31,845 | 21,740 | 1,306.10 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 69,549 | 69,549 | 4,070.92 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 25,734 | 25,734 | 1,527.93 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 141 | 3,155,399 | 3,077,502 | 184,914.65 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 241 | 3,798,185 | 3,673,505 | 221,966.49 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 935 | 15,381,832 | 11,763,848 | 721,735.85 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 89 | 65,936 | 65,794 | 2,796.25 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 3 | 2,465,906 | 2,461,900 | 129,315.00 |
| MINE | TOT. MINING | 3 | 2,465,906 | 2,461,900 | 129,315.00 |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 594,447 | 520,640 | 32,201.45 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 161,404 | 154,820 | 9,186.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 839,900 | 728,295 | 44,229.14 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 36,807 | 36,415 | 1,927.92 |
| MFG- | TOT. MANUFACTURING | 11 | 162,549 | 82,381 | 4,728.73 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 34,959 | 34,959 | 2,116.61 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 21,734 | 20,495 | 1,241.84 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 64 | 178,407 | 152,623 | 9,097.54 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,459,303 | 1,417,620 | 75,536.21 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 86 | 1,823,561 | 1,743,214 | 95,005.69 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 5,903 | 4,989 | 307.96 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 58,593 | 55,753 | 2,975.66 |
| WHSL | TOT. WHOLESALE TRADE | 19 | 65,250 | 61,180 | 3,310.73 |
| 5200 | BUILDING MATERIALS | 5 | 122,049 | 44,807 | 2,656.55 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 23 | 143,892 | 142,749 | 8,509.88 |
| 5310 | DEPARTMENT STORES | 3 | 360 | 360 | 21.04 |
| 5400 | RETAIL FOOD STORES | 6 | 576,436 | 543,617 | 33,636.29 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 185,065 | 89,749 | 5,546.06 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 24,475 | 24,043 | 1,487.65 |
| 5800 | EATING AND DRINKING PLACES | 6 | 253,026 | 253,026 | 15,358.86 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 157,590 | 157,590 | 9,750.89 |
| 5990 | MISCELLANEOUS RETAILERS | 86 | 435,030 | 308,790 | 18,468.48 |
| RETL | TOT. RETAIL TRADE | 148 | 2,113,067 | 1,676,161 | 102,073.06 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 3,780 | 2,454 | 151.82 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 34,959 | 20,479 | 1,267.12 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 295,190 | 289,694 | 17,924.85 |
| 7200 | PERSONAL SERVICES | 10 | 28,504 | 28,504 | 1,763.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 412,915 | 379,026 | 23,346.90 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 21,007 | 21,007 | 1,133.85 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 465,797 | 213,916 | 13,236.07 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 152,282 | 151,492 | 9,373.57 |
| 8100 | LEGAL SERVICES | 3 | 48,477 | 48,477 | 2,999.49 |
| 8900 | MISCELLANEOUS SERVICES | 49 | 259,572 | 225,126 | 12,791.53 |
| SERV | TOT. SERVICES | 121 | 1,700,158 | 1,372,311 | 83,443.20 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 2,617 | 2,617 | 161.91 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 430 | 9,302,997 | 8,232,083 | 467,920.72 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 34 | 63,986 | 63,980 | 2,719.11 |

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 118 | 3,569,861 | 2,774,890 | 170,114.49 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 254,813 | 179,553 | 10,895.45 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 425,067 | 374,736 | 21,938.81 |
| 1700 | SPECIAL TRADE CONTRACTORS | 213 | 4,196,632 | 2,395,416 | 151,752.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 342 | 8,446,372 | 5,724,594 | 354,701.48 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 28,866 | 17,557 | 1,126.51 |
| 2700 | PRINTING AND PUBLISHING | 5 | 216,887 | 139,174 | 9,026.82 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 701,372 | 693,326 | 42,615.58 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 16,603,780 | 0 | 0.00 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 4,881 | 4,130 | 264.10 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 3 | 26,180 | 120 | 6.98 |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 122,818 | 45,315 | 2,894.25 |
| 3900 | MISCELLANEOUS MANUFACTURING | 33 | 1,008,188 | 273,393 | 17,184.21 |
| MFG- | TOT. MANUFACTURING | 73 | 18,848,012 | 1,224,446 | 76,130.50 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 8,118 | 5,399 | 333.85 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 129,699 | 1,558- | 99.11- |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 144 | 1,325,195 | 1,110,708 | 67,334.12 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 2,371,143 | 2,040,353 | 122,758.82 |
| 4920 | GAS UTILITIES | 5 | 653,279 | 581,928 | 35,418.84 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 176 | 4,490,226 | 3,739,623 | 225,928.06 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 0 | 38- | 38- | 2.48- |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 32,631 | 4,143 | 263.05 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 449,414 | 164,970 | 9,638.87 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 17,688 | 16,797 | 991.23 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 167,027 | 15,445 | 984.74 |
| 5090 | MISCELLANEOUS WHOLESALERS | 99 | 1,756,065 | 601,428 | 37,735.15 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 474,102 | 216,208 | 13,895.65 |
| WHSL | TOT. WHOLESALE TRADE | 130 | 2,896,889 | 1,018,953 | 63,506.21 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 7 | 714,850 | 336,684 | 21,818.70 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 711,575 | 440,651 | 28,414.87 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 20 | 4,748,615 | 4,161,958 | 264,333.29 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 518,428 | 334,513 | 21,372.12 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 875,744 | 766,781 | 48,588.84 |
| 5592 | MOBILE HOME DEALERS | 4 | 667,793 | 617,893 | 39,931.62 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 19 | 1,061,633 | 868,973 | 55,462.50 |
| 5600 | APPAREL AND ACCESSORY STORES | 13 | 427,910 | 427,030 | 27,420.82 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 113,780 | 103,929 | 6,625.45 |
| 5800 | EATING AND DRINKING PLACES | 64 | 2,413,312 | 2,377,258 | 152,289.20 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 228,412 | 228,412 | 14,654.52 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 290 | 12,160,201 | 9,507,470 | 610,618.86 |
| RETL | TOT. RETAIL TRADE | 492 | 25,650,838 | 20,795,481 | 1,331,503.93 |
| 6000 | BANKS | 12 | 294,702 | 268,870 | 17,289.25 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 6 | 8,584 | 6,896 | 431.79 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 22,275 | 22,275 | 1,420.05 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 55 | 572,340 | 489,063 | 30,024.61 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 84 | 1,151,582 | 1,003,293 | 62,947.93 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 215,712 | 215,552 | 13,874.95 |
| 7200 | PERSONAL SERVICES | 168 | 413,267 | 373,470 | 23,629.07 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 114 | 1,761,924 | 1,296,328 | 79,970.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 61 | 1,464,929 | 1,319,812 | 82,847.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 32 | 373,965 | 297,981 | 17,909.92 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 42 | 1,086,323 | 1,038,207 | 65,877.83 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 33 | 732,194 | 729,776 | 47,175.26 |
| 8100 | LEGAL SERVICES | 20 | 315,675 | 315,525 | 19,963.79 |
| 8200 | EDUCATIONAL SERVICES | 8 | 214,413 | 9,719 | 621.42 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 8 | 209,494 | 157,760 | 10,034.93 |
| 8900 | MISCELLANEOUS SERVICES | 341 | 3,081,438 | 1,851,804 | 114,363.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 50,585 | 41,595 | 2,631.33 |
| SERV | TOT. SERVICES | 844 | 9,930,172 | 7,657,202 | 479,524.62 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 7 | 120,641 | 81,738 | 5,101.62 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,156 | 71,746,222 | 41,297,628 | 2,602,662.84 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 102 | 298,485 | 297,707 | 12,652.58 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 77-000 R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 43,167 | 37,909 | 1,895.43 |
| RETL | TOT. RETAIL TRADE | 4 | 43,167 | 37,909 | 1,895.43 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 4 | 129,097 | 129,097 | 6,454.87 |
| 8900 | MISCELLANEOUS SERVICES | 4 | 268,133 | 268,133 | 13,406.64 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 12 | 1,191,054 | 1,191,054 | 59,552.69 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 1,309,573 | 1,293,284 | 64,664.18 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 4 | 430,553 | 57,161 | 2,858.03 |
| AGRI | TOT. AGRICULTURE | 4 | 430,553 | 57,161 | 2,858.03 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 3 | 26,947 | 21,792 | 1,089.59 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 51 | 9,360,942 | 3,307,585 | 165,379.22 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 58 | 43,631,113 | 4,773,028 | 238,651.38 |
| 1500 | GENERAL BUILDING CONTRACTORS | 30 | 4,875,770 | 3,915,518 | 195,775.94 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 89 | 6,288,283 | 3,979,773 | 198,988.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 126 | 11,585,389 | 7,900,160 | 395,008.01 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 262,297 | 1,945 | 97.26 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 16 | 1,448,349 | 1,112,135 | 55,606.75 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 10 | 2,334,207 | 2,125,211 | 106,260.53 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 266,731 | 254,054 | 12,702.69 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 1,787,479 | 836,416 | 41,820.81 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 1,368,596 | 243,568 | 12,178.41 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 165,057 | 56,308 | 2,815.40 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 3,149,658 | 1,492,822 | 74,641.08 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 6 | 402,731 | 331,442 | 16,572.11 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 4 | 216,290 | 119,639 | 5,981.93 |
| 3900 | MISCELLANEOUS MANUFACTURING | 120 | 9,575,690 | 2,945,109 | 147,255.50 |
| MFG- | TOT. MANUFACTURING | 203 | 22,719,090 | 10,093,511 | 504,675.59 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 32 | 12,880,309 | 1,260,427 | 63,021.33 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 3,909,656 | 3,886,577 | 194,328.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 500,701 | 167,419 | 8,370.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 3,531,435 | 2,867,563 | 143,378.14 |
| 4920 | GAS UTILITIES | 3 | 4,746,778 | 2,946,197 | 147,309.83 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 86 | 25,809,804 | 11,319,252 | 565,962.57 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 24 | 5,195,664 | 697,196 | 34,859.78 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 45 | 24,656,193 | 848,105 | 42,405.23 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 31 | 36,264,027 | 743,552 | 37,177.63 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 22 | 4,431,263 | 1,102,208 | 55,110.42 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 19 | 1,364,214 | 427,229 | 21,361.47 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 73 | 11,988,176 | 5,459,933 | 272,996.69 |
| 5090 | MISCELLANEOUS WHOLESALERS | 369 | 170,391,131 | 13,443,910 | 672,195.51 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 23 | 8,686,111 | 3,585,574 | 179,278.68 |
| WHSL | TOT. WHOLESALE TRADE | 606 | 262,976,778 | 26,307,707 | 1,315,385.41 |
| 5200 | BUILDING MATERIALS | 19 | 1,573,224 | 350,112 | 17,505.63 |
| 5251 | HARDWARE STORES | 6 | 762,260 | 374,193 | 18,709.66 |
| 5252 | FARM EQUIPMENT DEALERS | 10 | 849,485 | 348,906 | 17,445.30 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 127,894 | 91,720 | 4,585.99 |
| 5310 | DEPARTMENT STORES | 5 | 1,496,936 | 1,482,414 | 74,120.69 |
| 5400 | RETAIL FOOD STORES | 7 | 5,398,193- | 5,410,351- | 270,517.54- |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 506,641 | 9,048 | 452.41 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 1,260,363 | 481,227 | 24,061.37 |
| 5600 | APPAREL AND ACCESSORY STORES | 13 | 265,203 | 166,238 | 8,311.89 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 18 | 2,246,193 | 543,363 | 27,168.17 |
| 5800 | EATING AND DRINKING PLACES | 10 | 1,125,334 | 618,031 | 30,901.57 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 3,545,709 | 277,174 | 13,858.69 |
| 5990 | MISCELLANEOUS RETAILERS | 760 | 229,281,826 | 34,439,441 | 1,721,972.23 |
| RETL | TOT. RETAIL TRADE | 893 | 238,770,161 | 33,913,886 | 1,695,694.52 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 32 | 4,499,485 | 1,986,986 | 99,349.31 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 254,872 | 254,872 | 12,743.60 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 40 | 1,993,663 | 1,915,605 | 95,780.24 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 5 | 140,885 | 140,885 | 7,044.25 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 88 | 9,106,033 | 5,140,763 | 257,038.18 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 864,506 | 864,506 | 43,225.32 |
| 7200 | PERSONAL SERVICES | 22 | 590,186 | 582,745 | 29,137.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 231 | 27,289,087 | 11,956,707 | 597,835.47 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 51 | 3,452,600 | 3,417,380 | 170,869.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 4,785,130 | 606,022 | 30,301.09 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 202,687 | 180,690 | 9,034.48 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 5 | 21,930 | 13,934 | 696.69 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 668,006 | 631,413 | 31,570.64 |
| 8100 | LEGAL SERVICES | 4 | 105,015 | 105,015 | 5,250.76 |
| 8200 | EDUCATIONAL SERVICES | 5 | 26,201 | 26,201 | 1,310.07 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 341,297 | 189,661 | 9,483.06 |
| 8900 | MISCELLANEOUS SERVICES | 637 | 56,000,027 | 26,435,243 | 1,321,762.30 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 27 | 1,376,572 | 1,247,043 | 62,352.17 |
| SERV | TOT. SERVICES | 1,040 | 95,799,538 | 46,273,519 | 2,313,676.24 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 10 | 702,162 | 693,908 | 34,695.41 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 8 | 92,146 | 85,295 | 4,264.76 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,122 | 711,622,767 | 146,558,188 | 7,327,910.10 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 2,923,500 | 2,923,500 | 124,248.75 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 44-000 LEASED VEHICLES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 87,793 | 85,924 | 4,296.22 |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 2,096,192 | 2,088,169 | 104,408.43 |
| RETL | TOT. RETAIL TRADE | 17 | 2,183,985 | 2,174,093 | 108,704.65 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 9,905 | 9,905 | 495.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 10,328,515 | 10,283,849 | 514,192.47 |
| 8900 | MISCELLANEOUS SERVICES | 14 | 2,030,870 | 2,014,985 | 100,749.23 |
| SERV | TOT. SERVICES | 35 | 12,369,290 | 12,308,739 | 615,436.94 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 65 | 14,703,643 | 14,633,199 | 731,660.01 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 55-000 GOVERNMENTAL GRS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 15,302 | 15,302 | 765.12 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 43 | 2,588,667 | 2,433,559 | 121,677.93 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 | 2,592,168 | 2,437,060 | 125,178.93 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 2,497 | 2,497 | 2,497.00 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 17 | 419,436 | 399,149 | 124,564.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 510,538 | 510,538 | 510,538.00 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 4 | 142,027 | 142,027 | 7,101.35 |
| 8900 | MISCELLANEOUS SERVICES | 20 | 642,216 | 641,986 | 188,690.46 |
| SERV | TOT. SERVICES | 45 | 1,296,922 | 1,296,692 | 706,683.86 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 15 | 1,385,856 | 1,337,062 | 66,853.09 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 18 | 2,592,037 | 2,200,008 | 110,000.41 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 53 | 28,265,016 | 27,267,354 | 1,363,367.72 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 100 | 42,153,823 | 39,702,502 | 1,985,125.13 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 409,627 | 409,559 | 20,477.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 221 | 48,458,298 | 44,262,849 | 2,963,230.91 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 87,211 | 19,427 | 1,129.22 |
| 0700 | AGRICULTURAL SERVICES | 26 | 1,299,175 | 1,202,753 | 69,938.36 |
| AGRI | TOT. AGRICULTURE | 30 | 1,386,386 | 1,222,181 | 71,067.58 |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 4 | 4,737 | 4,737 | 275.36 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 8 | 5,820,056 | 5,813,813 | 337,927.90 |
| 1500 | GENERAL BUILDING CONTRACTORS | 776 | 93,233,453 | 62,416,949 | 3,627,574.88 |
| 1610 | HIGHWAY CONTRACTORS | 10 | 6,080,403 | 4,364,010 | 253,658.08 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 867,254 | 665,199 | 38,664.71 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,046 | 80,006,659 | 28,710,257 | 1,668,019.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,842 | 180,187,769 | 96,156,415 | 5,587,917.25 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 10 | 822,724 | 13,377 | 777.54 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 14 | 1,282,651 | 216,038 | 12,557.20 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 33 | 3,039,484 | 193,040 | 11,205.70 |
| 2700 | PRINTING AND PUBLISHING | 97 | 16,486,635 | 12,460,523 | 724,118.07 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 5 | 1,673,025 | 183,356 | 10,657.59 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 26 | 7,051,162 | 164,952 | 9,570.82 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 36 | 7,159,013 | 417,760 | 24,282.33 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 9 | 4,849,889 | 761,910 | 44,285.99 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 13,479,560 | 10,531,426 | 612,433.47 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 22 | 5,990,542 | 1,586,625 | 90,677.21 |
| 3700 | TRANSPORTATION EQUIPMENT | 5 | 878,797 | 212,764 | 12,366.89 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 18 | 7,643,838 | 1,697,009 | 98,638.66 |
| 3900 | MISCELLANEOUS MANUFACTURING | 417 | 76,571,189 | 5,751,068 | 334,162.27 |
| MFG- | TOT. MANUFACTURING | 712 | 148,545,763 | 35,270,601 | 2,048,552.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 29 | 1,594,887 | 1,126,147 | 64,688.58 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 101 | 7,320,672 | 1,987,647 | 114,705.66 |
| 4500 | AIR TRANSPORTATION | 18 | 670,746 | 472,492 | 27,463.58 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 91 | 18,084,766 | 13,838,418 | 806,407.23 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 2,462,307 | 420,400 | 24,435.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 257 | 63,397,141 | 46,611,497 | 2,709,747.40 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 49 | 14,374,649 | 2,354,317 | 136,844.69 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 27 | 3,467,662 | 938,437 | 54,546.66 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 38 | 26,161,374 | 1,402,471 | 81,518.63 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 42 | 20,354,115 | 2,058,824 | 119,669.14 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 49 | 19,695,603 | 2,422,136 | 140,786.64 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 76 | 17,988,421 | 10,091,432 | 586,564.50 |
| 5090 | MISCELLANEOUS WHOLESALERS | 614 | 148,953,181 | 39,366,237 | 2,288,157.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 5,767,446 | 3,223,886 | 187,388.35 |
| WHSL | TOT. WHOLESALE TRADE | 905 | 256,762,450 | 61,857,740 | 3,595,475.93 |
| 5200 | BUILDING MATERIALS | 37 | 12,601,779 | 5,533,792 | 321,651.67 |
| 5251 | HARDWARE STORES | 22 | 2,058,329 | 864,778 | 50,265.24 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 78 | 10,213,787 | 7,121,586 | 413,942.17 |
| 5310 | DEPARTMENT STORES | 13 | 27,698,188 | 26,400,631 | 1,534,536.66 |
| 5400 | RETAIL FOOD STORES | 123 | 57,078,389 | 51,587,689 | 2,997,995.68 |
| 5510 | MOTOR VEHICLE DEALERS | 57 | 15,211,028 | 7,845,523 | 456,020.98 |
| 5540 | GASOLINE SERVICE STATIONS | 44 | 4,366,402 | 2,920,577 | 169,758.52 |
| 5592 | MOBILE HOME DEALERS | 20 | 2,733,384 | 1,906,450 | 110,812.40 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 103 | 16,048,271 | 10,450,895 | 607,408.90 |
| 5600 | APPAREL AND ACCESSORY STORES | 186 | 19,738,098 | 19,427,767 | 1,129,239.03 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 118 | 18,459,298 | 14,653,142 | 851,691.50 |
| 5800 | EATING AND DRINKING PLACES | 623 | 50,080,414 | 49,080,043 | 2,851,885.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 75 | 4,805,328 | 4,766,906 | 276,921.41 |
| 5910 | DRUG AND PROPRIETARY STORES | 25 | 14,870,060 | 7,189,338 | 417,880.26 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,944 | 215,813,510 | 139,230,317 | 8,092,585.93 |
| RETL | TOT. RETAIL TRADE | 3,474 | 472,933,280 | 350,035,695 | 20,343,991.34 |
| 6000 | BANKS | 12 | 6,248,850 | 4,731,467 | 275,016.54 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 21 | 1,329,834 | 951,346 | 55,297.01 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 101,427 | 31,216 | 1,814.41 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 34 | 2,292,934 | 2,148,437 | 124,877.91 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 54 | 2,365,144 | 1,576,192 | 91,616.18 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 416 | 34,012,953 | 8,577,475 | 498,520.08 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 39 | 8,116,786 | 1,956,418 | 113,716.83 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 46 | 2,944,603 | 724,632 | 42,077.09 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 631 | 57,412,531 | 20,697,184 | 1,202,936.05 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 166 | 17,069,692 | 15,705,721 | 912,894.99 |
| 7200 | PERSONAL SERVICES | 1,198 | 9,745,439 | 8,474,030 | 497,486.29 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,811 | 82,250,905 | 51,391,564 | 2,987,947.61 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 21 | 5,922,584 | 1,482,801 | 86,187.80 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 458 | 26,525,028 | 23,527,429 | 1,367,407.38 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 239 | 4,167,237 | 2,809,166 | 163,464.50 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 26 | 4,408,038 | 3,984,501 | 231,599.13 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 74 | 4,482,523 | 3,416,775 | 198,596.91 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 732 | 35,717,640 | 32,010,394 | 1,861,299.73 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 241 | 37,893,765 | 30,250,148 | 1,753,047.68 |
| 8100 | LEGAL SERVICES | 698 | 25,794,694 | 25,224,048 | 1,465,704.32 |
| 8200 | EDUCATIONAL SERVICES | 95 | 5,486,501 | 4,639,553 | 269,673.00 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 36 | 1,614,663 | 1,144,387 | 66,517.47 |
| 8900 | MISCELLANEOUS SERVICES | 2,341 | 118,510,803 | 65,137,678 | 3,786,217.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 244 | 26,589,838 | 11,085,825 | 644,370.21 |
| SERV | TOT. SERVICES | 8,380 | 406,179,349 | 280,284,020 | 16,292,414.14 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 4 | 44,883 | 12,083 | 702.35 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 3 | 7,454 | 7,454 | 433.28 |
| 9289 | STATE GOVERNMENT - SCIENTIFIC RESEARCH | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 11 | 73,885 | 39,153 | 2,275.76 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 113 | 6,023,873 | 2,907,937 | 168,901.01 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 16,363 | 1,598,722,483 | 900,896,236 | 52,361,206.90 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 45 | 4,895,752 | 4,873,955 | 207,143.08 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 153,658 | 109,258 | 6,418.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 55 | 1,149,255 | 1,094,789 | 64,318.86 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 42,018 | 23,743 | 1,394.88 |
| MFG- | TOT. MANUFACTURING | 9 | 159,132 | 140,073 | 8,229.29 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 128,574 | 105,051 | 6,171.74 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 332,332 | 306,954 | 18,033.54 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 6,038 | 6,038 | 354.72 |
| 5400 | RETAIL FOOD STORES | 5 | 208,328 | 208,002 | 12,220.08 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 408,068 | 388,643 | 22,832.75 |
| 5800 | EATING AND DRINKING PLACES | 9 | 325,666 | 325,666 | 19,132.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 32 | 577,922 | 514,658 | 30,236.17 |
| RETL | TOT. RETAIL TRADE | 60 | 1,963,507 | 1,655,925 | 97,285.53 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 88,551 | 88,551 | 5,202.35 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 399,003 | 320,733 | 18,843.04 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 31,456 | 31,172 | 1,831.36 |
| 7200 | PERSONAL SERVICES | 10 | 230,630 | 230,082 | 13,517.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 58,871 | 46,739 | 2,745.93 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 211,213 | 188,705 | 11,086.43 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 64,748 | 42,398 | 2,490.91 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 55 | 765,987 | 763,701 | 44,867.41 |
| 8100 | LEGAL SERVICES | 4 | 79,045 | 52,856 | 3,105.26 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 32 | 358,820 | 282,673 | 16,607.01 |
| SERV | TOT. SERVICES | 140 | 2,798,220 | 2,635,776 | 154,851.80 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 303 | 8,324,862 | 6,341,955 | 372,589.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 27,128 | 27,128 | 1,152.95 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 42 | 397,988 | 198,078 | 11,389.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 67 | 688,916 | 482,063 | 27,718.64 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 41,507 | 14,311 | 822.91 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 207,992 | 173,002 | 9,947.63 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 20 | 138,280 | 114,241 | 6,568.84 |
| WHSL | TOT. WHOLESALE TRADE | 24 | 147,448 | 123,409 | 7,096.00 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 6,431 | 6,431 | 369.78 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 96,109 | 53,839 | 3,095.73 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 40 | 147,024 | 91,592 | 5,266.54 |
| RETL | TOT. RETAIL TRADE | 60 | 364,012 | 256,858 | 14,769.33 |
| 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 | 9 | 98,894 | 98,894 | 5,686.41 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 137,732 | 137,732 | 7,919.62 |
| 7200 | PERSONAL SERVICES | 4 | 2,233 | 2,233 | 128.41 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 120,784 | 34,359 | 1,975.66 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 14,675 | 9,654 | 555.08 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 45 | 244,221 | 92,191 | 5,300.97 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 16,756 | 16,756 | 963.48 |
| SERV | TOT. SERVICES | 77 | 573,121 | 265,620 | 15,273.19 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 290 | 2,254,675 | 1,536,592 | 88,354.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 16,952 | 16,331 | 694.08 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 382,017 | 368,420 | 22,565.73 |
| 1700 | SPECIAL TRADE CONTRACTORS | 30 | 613,300 | 439,979 | 26,948.71 |
| CONS | TOT. CONTRACT CONSTRUCTION | 51 | 995,317 | 808,399 | 49,514.44 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 73,306 | 65,822 | 4,031.62 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 16,266 | 15,905 | 974.21 |
| WHSL | TOT. WHOLESALE TRADE | 16 | 47,231 | 45,512 | 2,787.62 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 1,520 | 1,520 | 93.11 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 24 | 98,447 | 86,039 | 5,269.89 |
| RETL | TOT. RETAIL TRADE | 34 | 151,385 | 138,977 | 8,512.33 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 70,893 | 70,027 | 4,289.18 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 106,841 | 89,754 | 5,497.40 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 9,069- | 9,090- | 556.76- |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 3 | 27,264 | 19,673 | 1,204.97 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 31 | 183,993 | 182,988 | 11,208.02 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 53 | 291,838 | 273,774 | 16,768.69 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 187 | 1,823,695 | 1,515,407 | 92,818.68 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 6,512 | 6,512 | 276.76 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-555 STATE FAIRGROUNDS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 3,545 | 3,545 | 190.54 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 4,223 | 4,042 | 217.28 |
| WHSL | TOT. WHOLESALE TRADE | 6 | 4,223 | 4,042 | 217.28 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 21,758 | 20,178 | 1,084.57 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 11,852 | 11,222 | 603.17 |
| 5800 | EATING AND DRINKING PLACES | 3 | 57,662 | 57,662 | 3,099.33 |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 145,264 | 81,031 | 4,355.41 |
| RETL | TOT. RETAIL TRADE | 55 | 253,044 | 186,600 | 10,029.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 12,711 | 12,711 | 683.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 10 | 2,509,990 | 361,690 | 19,440.85 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 32 | 4,964,290 | 4,964,290 | 266,830.57 |
| GOVT | TOT. GOVERNMENT | 32 | 4,964,290 | 4,964,290 | 266,830.57 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 110 | 8,496,431 | 6,281,507 | 337,631.00 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 239 | 239 | 10.15 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 25 | 468,400 | 262,252 | 16,226.87 |
| 1700 | SPECIAL TRADE CONTRACTORS | 41 | 4,184,103 | 125,743 | 7,780.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 66 | 4,652,503 | 387,996 | 24,007.25 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 80,702 | 13,735 | 849.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 94,356 | 26,737 | 1,654.35 |
| 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 | 3 | 110,726 | 12,852 | 795.24 |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 206,894 | 41,045 | 2,539.69 |
| WHSL | TOT. WHOLESALE TRADE | 25 | 602,404 | 74,728 | 4,623.79 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 1,904 | 1,904 | 117.80 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 1,771 | 1,771 | 109.58 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 535,993 | 535,993 | 33,164.58 |
| 5990 | MISCELLANEOUS RETAILERS | 60 | 1,129,573 | 486,145 | 30,080.23 |
| RETL | TOT. RETAIL TRADE | 83 | 2,507,241 | 1,629,011 | 100,795.03 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 26,802 | 26,802 | 1,658.40 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 81,261 | 68,024 | 4,208.98 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 22 | 134,141 | 120,113 | 7,431.98 |

COMBINED REVENUE SYSTEM

RUN NUMBER: 755.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 355,970 | 355,970 | 22,025.65 |
| 7200 | PERSONAL SERVICES | 9 | 66,073 | 66,073 | 4,088.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 28 | 501,693 | 401,496 | 24,842.53 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 170,163 | 131,362 | 8,128.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 27,837 | 10,136 | 627.20 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 324,949 | 324,949 | 20,106.23 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 63 | 1,105,253 | 800,172 | 49,510.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 295,343 | 267,408 | 16,545.88 |
| SERV | TOT. SERVICES | 131 | 3,059,454 | 2,569,739 | 159,002.60 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 360 | 11,630,866 | 5,021,287 | 310,692.13 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 10,314 | 10,314 | 438.35 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 1,954,822 | 29,276 | 1,573.60 |
| 0700 | AGRICULTURAL SERVICES | 6 | 306,567 | 237,090 | 12,743.56 |
| AGRI | TOT. AGRICULTURE | 10 | 2,261,389 | 266,366 | 14,317.16 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 4 | 269,614 | 162,978 | 8,760.06 |
| 1500 | GENERAL BUILDING CONTRACTORS | 124 | 14,871,354 | 11,367,046 | 610,978.73 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 732,834 | 280,508 | 15,077.32 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 12,944 | 12,944 | 695.73 |
| 1700 | SPECIAL TRADE CONTRACTORS | 159 | 9,849,644 | 3,897,566 | 209,494.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 292 | 25,466,775 | 15,558,064 | 836,245.96 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 76,780 | 54,793 | 2,945.15 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 3,614,717 | 232,474 | 12,495.49 |
| 2700 | PRINTING AND PUBLISHING | 6 | 130,992 | 12,465 | 670.01 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 15 | 9,505,269 | 845,781 | 45,460.75 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 850,540 | 48,585 | 2,611.43 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 6,297 | 4,555 | 244.81 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 39 | 4,136,391 | 522,102 | 28,062.99 |
| MFG- | TOT. MANUFACTURING | 91 | 19,949,107 | 3,322,919 | 178,606.90 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 631,923 | 631,883 | 33,963.69 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 14,610,818 | 1,620,007 | 85,052.38 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 1,451,254 | 1,256,156 | 67,518.40 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 8,086,188 | 5,585,511 | 297,010.85 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 77 | 26,160,332 | 10,276,177 | 547,111.20 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 347,395 | 149,791 | 8,051.27 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 4 | 39,897 | 30,722 | 1,651.32 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 5,114,079 | 318,723 | 17,131.38 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 396,816 | 98,933 | 5,317.65 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 1,134,065 | 724,080 | 38,919.33 |
| 5090 | MISCELLANEOUS WHOLESALERS | 58 | 21,714,367 | 2,350,557 | 126,342.45 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 8,646,669 | 120,711 | 6,488.23 |
| WHSL | TOT. WHOLESALE TRADE | 93 | 37,393,287 | 3,793,518 | 203,901.63 |
| 5200 | BUILDING MATERIALS | 7 | 683,194 | 370,142 | 19,895.14 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 1,016,648 | 719,054 | 38,649.17 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 25 | 4,841,784 | 4,255,713 | 228,744.55 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 448,557 | 146,315 | 7,864.43 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 189,790 | 95,068 | 5,109.93 |
| 5592 | MOBILE HOME DEALERS | 4 | 26,189 | 9,215 | 495.31 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 32 | 827,884 | 642,760 | 34,548.36 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 133 | 133 | 7.15 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 286,481 | 270,270 | 14,527.03 |
| 5800 | EATING AND DRINKING PLACES | 45 | 3,406,000 | 3,339,220 | 179,483.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 217,913 | 213,167 | 11,457.74 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 1,662,137 | 842,732 | 45,296.82 |
| 5920 | PACKAGE LIQUOR STORES | 4 | 365,367 | 365,367 | 19,638.50 |
| 5990 | MISCELLANEOUS RETAILERS | 182 | 24,674,964 | 18,396,578 | 988,816.06 |
| RETL | TOT. RETAIL TRADE | 353 | 38,731,937 | 29,745,038 | 1,598,795.85 |
| 6000 | BANKS | 4 | 42,949 | 42,949 | 2,308.51 |
| 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 | 28 | 997,470 | 786,459 | 42,272.20 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 45,664 | 11,330 | 608.98 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 39 | 1,086,674 | 841,330 | 45,221.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 260,546 | 113,121 | 6,080.27 |
| 7200 | PERSONAL SERVICES | 56 | 434,059 | 419,989 | 22,574.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 133 | 6,872,409 | 4,948,213 | 265,966.50 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 12 | 78,410,781 | 57,120,612 | 3,070,232.90 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 63 | 1,810,223 | 1,203,886 | 64,708.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 323,384 | 215,209 | 11,567.47 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 491,646 | 458,124 | 24,624.16 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 250,382 | 207,302 | 11,142.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 286,179 | 286,109 | 15,378.35 |
| 8100 | LEGAL SERVICES | 12 | 305,653 | 184,680 | 9,926.54 |
| 8200 | EDUCATIONAL SERVICES | 8 | 14,174 | 14,174 | 761.88 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 188 | 5,876,803 | 2,905,528 | 156,172.10 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 37 | 955,972 | 691,599 | 37,173.43 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 581 | 96,411,286 | 68,787,755 | 3,697,341.77 |
| 9119 GOVT | FEDERAL GOVERNMENT - MILITARY BASES TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,544 | 248,106,628 | 133,125,686 | 7,150,272.40 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 32 | 1,167,984 | 1,167,852 | 49,633.69 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 28-130

RESERVE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|----------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 MFG- | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | 5 | 189 | 78 | 4.69 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 TCU- | ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 50,661 | 45,431 | 2,754.23 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 105,161 | 85,822 | 5,202.95 |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 13 21 | 75,992 204,659 | 55,640 160,140 | 3,373.21 9,708.46 |
| 6000 | BANKS | | | | |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 10,775 | 4,018 | 243.61 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 7,012 | 1,058 | 64.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | 11 18 | 23,865 61,680 | 23,865 46,224 | 1,326.54 2,682.03 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 71 | 335,629 | 263,556 | 15,857.78 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 2,004 | 1,915 | 81.40 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 9 | 187,444 | 167,444 | 8,581.48 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 193,158 | 191,435 | 9,811.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 20 | 540,158 | 518,435 | 26,569.80 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 190,079 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 103,446 | 75,382 | 3,863.31 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 122,805 | 107,866 | 5,528.15 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48 | 437,462 | 204,381 | 10,474.52 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 9,125 | 7,889 | 404.32 |
| 5251 | HARDWARE STORES | 3 | 12,068 | 8,029 | 411.47 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 23,749 | 22,152 | 1,135.28 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 137,176 | 108,903 | 5,581.26 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 57,604 | 57,604 | 2,952.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 29 | 78,268 | 71,253 | 3,651.75 |
| RETL | TOT. RETAIL TRADE | 58 | 329,912 | 288,988 | 14,810.61 |
| 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 | 10 | 99,884 | 99,884 | 5,119.05 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 40,307 | 36,655 | 1,878.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 28,534 | 28,534 | 1,462.38 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 5,340 | 5,340 | 273.68 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 95,633 | 85,637 | 4,347.11 |
| SERV | TOT. SERVICES | 40 | 299,587 | 285,939 | 14,612.59 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 190 | 1,865,008 | 1,410,118 | 72,226.74 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 3,110 | 2,997 | 127.36 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 822,993 | 7,825 | 508.59 |
| 0700 | AGRICULTURAL SERVICES | 12 | 147,805 | 99,284 | 6,453.49 |
| AGRI | TOT. AGRICULTURE | 15 | 970,798 | 107,109 | 6,962.08 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 10 | 1,215,578 | 1,178,668 | 76,613.44 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 17 | 1,369,853 | 1,232,835 | 80,134.28 |
| 1500 | GENERAL BUILDING CONTRACTORS | 59 | 1,033,322 | 826,975 | 53,753.41 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 92 | 2,313,576 | 1,326,730 | 86,237.46 |
| CONS | TOT. CONTRACT CONSTRUCTION | 154 | 3,999,561 | 2,805,467 | 182,355.42 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 9,109 | 7,640 | 496.60 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 13 | 393,093 | 275,122 | 17,882.90 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 68,270 | 21,243 | 1,380.77 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 54,837 | 44,988 | 2,924.20 |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 80,536 | 80,536 | 5,234.81 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 23 | 1,401,857 | 216,232 | 14,055.09 |
| MFG- | TOT. MANUFACTURING | 58 | 2,123,697 | 708,641 | 46,061.64 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 438,290 | 64,251 | 4,176.33 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 52 | 1,351,693 | 1,087,453 | 70,684.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 158,406 | 109,686 | 7,129.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 1,906,883 | 1,661,258 | 107,981.74 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 83 | 4,522,464 | 3,530,033 | 229,452.15 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 2,417,650 | 430,793 | 28,001.54 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 313,395 | 47,344 | 3,077.39 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 370,146 | 59,227 | 3,849.76 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 642,053 | 346,273 | 22,507.76 |
| 5090 | MISCELLANEOUS WHOLESALERS | 56 | 4,441,397 | 710,869 | 46,206.45 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 11 | 526,577 | 206,735 | 13,437.78 |
| WHSL | TOT. WHOLESALE TRADE | 105 | 9,154,202 | 2,095,647 | 136,217.03 |
| 5200 | BUILDING MATERIALS | 7 | 778,192 | 614,141 | 39,919.13 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 556,681 | 468,271 | 30,437.62 |
| 5310 | DEPARTMENT STORES | 4 | 2,277,307 | 1,991,613 | 129,454.87 |
| 5400 | RETAIL FOOD STORES | 18 | 4,962,351 | 4,338,989 | 282,034.26 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 2,648,257 | 388,357 | 25,243.19 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 608,175 | 216,003 | 14,040.18 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 881,908 | 556,123 | 36,147.99 |
| 5600 | APPAREL AND ACCESSORY STORES | 34 | 1,002,038 | 986,692 | 64,135.02 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 26 | 959,046 | 875,184 | 56,887.00 |
| 5800 | EATING AND DRINKING PLACES | 68 | 2,893,815 | 2,720,497 | 176,832.36 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 184,391 | 184,391 | 11,985.40 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 1,752,302 | 635,685 | 41,319.54 |
| 5920 | PACKAGE LIQUOR STORES | 6 | 467,769 | 459,600 | 29,874.01 |
| 5990 | MISCELLANEOUS RETAILERS | 273 | 11,816,491 | 9,937,576 | 645,942.46 |
| RETL | TOT. RETAIL TRADE | 498 | 32,965,190 | 25,227,257 | 1,639,771.76 |
| 6000 | BANKS | 5 | 346,813 | 317,363 | 20,628.61 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 5 | 376,148 | 137,379 | 8,929.64 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 162,075 | 162,075 | 10,534.89 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 14 | 151,827 | 130,085 | 8,455.52 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 32 | 520,907 | 415,379 | 26,999.66 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 16,141 | 16,141 | 1,049.18 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 70 | 1,680,154 | 1,280,953 | 83,261.92 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 23 | 808,067 | 703,104 | 45,701.76 |
| 7200 | PERSONAL SERVICES | 84 | 453,157 | 419,394 | 27,260.68 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 94 | 2,082,510 | 1,420,317 | 92,320.61 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 55 | 1,083,867 | 924,682 | 60,104.32 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 507,723 | 325,402 | 21,151.15 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 18 | 154,289 | 99,367 | 6,458.87 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 84 | 2,648,772 | 2,455,872 | 159,631.64 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 39 | 1,835,982 | 1,478,944 | 96,131.35 |
| 8100 | LEGAL SERVICES | 34 | 1,617,425 | 1,584,895 | 103,018.16 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 9 | 71,079 | 66,484 | 4,321.45 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 423 | 9,853,691 | 6,383,688 | 413,548.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 245,366 | 234,189 | 15,222.30 |
| SERV | TOT. SERVICES | 896 | 21,593,507 | 16,285,544 | 1,057,169.19 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 921,728 | 895,157 | 58,185.24 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,901 | 79,301,152 | 54,168,642 | 3,519,570.71 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 27 | 374,751 | 374,527 | 15,917.41 |

* MONTHLY *
* EDITED *

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

PAGE 110
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 4 | 2,201,519 | 40,345 | 2,546.75 |
| AGRI | TOT. AGRICULTURE | 4 | 2,201,519 | 40,345 | 2,546.75 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 171,919 | 138,094 | 8,717.20 |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 259,758 | 225,728 | 14,249.10 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 30,560 | 0 | 0.00 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 16,858 | 14,403 | 909.21 |
| MFG- | TOT. MANUFACTURING | 11 | 57,224 | 23,905 | 1,509.04 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 16,086 | 7,212 | 455.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 105,976 | 75,914 | 4,792.05 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 7,569 | 6,289 | 396.96 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 187,149 | 185,749 | 11,725.41 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 14,901 | 14,901 | 940.65 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 174,602 | 166,835 | 10,531.46 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 240,709 | 197,808 | 12,486.63 |
| RETL | TOT. RETAIL TRADE | 30 | 503,404 | 452,736 | 28,578.95 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 28,171 | 25,590 | 1,615.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 59,586 | 40,105 | 2,264.75 |
| SERV | TOT. SERVICES | 25 | 100,431 | 78,369 | 4,680.14 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 134 | 3,569,257 | 1,209,654 | 76,092.50 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 7,658 | 7,642 | 324.80 |

* MONTHLY *
* EDITED *

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

PAGE 112
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 04-300

HAGERMAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|--|--|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 6 | 147,606 | 147,072 | 9,559.67 |
| 3600 3900 MFG- | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 24 | 14,819 116,455 | 14,148 105,607 | 919.65 6,864.47 |
| 5040 5090 WHSL | GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 7 | 2,565 | 1,590 | 103.38 |
| 5300 5310 5400 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 4 14 27 | 9,954 173,078 174,111 364,642 | 9,954 173,078 141,739 332,271 | 647.04 11,250.05 9,213.05 21,597.59 |
| 7200 7300 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 11 15 | 58,738 86,549 | 54,573 65,839 | 3,389.86 4,122.17 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 82 | 727,467 | 662,028 | 42,874.48 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 16,301 | 16,284 | 692.08 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 04-400

LAKE ARTHUR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 4 | 500,690 | 3,537 | 205.60 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 202,185 | 168,934 | 9,819.29 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 16,647 | 14,502 | 842.95 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 39,030 | 31,061 | 1,805.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 1,566 | 1,566 | 91.03 |
| 5800 | EATING AND DRINKING PLACES | 3 | 4,344 | 4,344 | 252.51 |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 4,741 | 2,943 | 171.04 |
| RETL | TOT. RETAIL TRADE | 14 | 10,652 | 8,853 | 514.58 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 5,277 | 4,795 | 278.72 |
| 8900 | MISCELLANEOUS SERVICES | 8 | 23,289 | 22,448 | 1,228.06 |
| SERV | TOT. SERVICES | 12 | 28,566 | 27,243 | 1,506.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 51 | 784,157 | 242,663 | 14,028.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 723 | 723 | 30.72 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 7 | 268,494 | 88,236 | 5,239.03 |
| 1381 | OIL AND GAS WELL DRILLING | 4 | 316,557 | 316,557 | 18,795.60 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 16 | 289,054 | 283,488 | 16,832.10 |
| MINE | TOT. MINING | 20 | 605,611 | 600,045 | 35,627.70 |
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 1,726,380 | 1,339,733 | 79,546.62 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 664,133 | 579,698 | 34,419.58 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 589,974 | 589,974 | 35,029.68 |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 883,914 | 831,280 | 49,357.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 60 | 3,864,400 | 3,340,684 | 198,353.11 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 384,400 | 105,919 | 6,288.94 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 208,519 | 4,250 | 252.34 |
| 4500 | AIR TRANSPORTATION | 5 | 2,994 | 2,994 | 177.76 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 247,287 | 242,968 | 14,426.26 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 2,508,701 | 1,536,702 | 91,241.67 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 | 3,125,121 | 1,922,529 | 114,150.21 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 92,979 | 66,854 | 3,969.43 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 149,306 | 90,579 | 5,378.11 |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 212,978 | 30,114 | 1,788.01 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 1,093,401 | 328,347 | 19,495.59 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 64,454 | 64,454 | 3,826.96 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 45 | 1,485,164 | 956,139 | 56,770.72 |
| RETL | TOT. RETAIL TRADE | 67 | 3,028,678 | 1,524,989 | 90,546.19 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 602,071 | 602,071 | 35,747.98 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 616,076 | 614,252 | 36,471.22 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 190,642 | 188,955 | 11,219.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 176,235 | 140,373 | 8,334.65 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 0 | 223,836- | 169,905- | 10,088.10- |
| 8900 | MISCELLANEOUS SERVICES | 85 | 1,550,667 | 1,402,814 | 83,223.10 |
| SERV | TOT. SERVICES | 121 | 1,733,228 | 1,597,993 | 94,811.83 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 344 | 13,775,313 | 9,885,226 | 586,866.34 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 120,093 | 120,093 | 5,103.95 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 33-131 MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 22,208 | 22,208 | 1,512.93 |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 122,975 | 97,599 | 6,648.93 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 682 | 682 | 46.47 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 20,944 | 12,313 | 838.83 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 56,261 | 45,300 | 3,086.10 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 202,609 | 168,199 | 11,458.54 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 214,942 | 18,797 | 1,280.53 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 675,862 | 170,483 | 11,614.16 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 568,585 | 463,624 | 31,584.36 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 252,208 | 232,723 | 15,854.27 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 47,606 | 45,508 | 3,100.23 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 2,889,933 | 693,838 | 47,267.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 29 | 773,423 | 465,391 | 31,704.77 |
| RETL | TOT. RETAIL TRADE | 54 | 5,161,566 | 2,046,811 | 139,438.98 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 33-131

MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 1,119 | 1,119 | 76.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 37,010 | 33,809 | 2,303.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 302,627 | 223,318 | 15,213.53 |
| SERV | TOT. SERVICES | 34 | 421,168 | 333,267 | 22,703.78 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 135 | 6,651,109 | 2,861,136 | 194,914.85 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 14,413 | 14,413 | 612.58 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/00
RUN NUMBER: 755.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 33-156 GRANTS GOLF COURSE

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 33-227 GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 474,323 | 313,859 | 21,381.67 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 276,343 | 124,759 | 8,499.21 |
| CONS | TOT. CONTRACT CONSTRUCTION | 48 | 893,488 | 581,440 | 39,610.66 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 1,967 | 857 | 58.36 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 61,226 | 44,048 | 3,000.75 |
| MFG- | TOT. MANUFACTURING | 15 | 1,406,730 | 220,544 | 15,024.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 15,936 | 4,598 | 256.13 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 47,641 | 8,659 | 589.87 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 39 | 286,414 | 245,105 | 16,697.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 383,223 | 251,785 | 17,152.88 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 51 | 898,113 | 657,182 | 44,713.43 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 224,546 | 2,892 | 197.04 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 19 | 11,650 | 3,839 | 261.51 |
| WHSL | TOT. WHOLESALE TRADE | 27 | 847,562 | 27,122 | 1,847.64 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 151,196 | 145,430 | 9,907.39 |
| 5400 | RETAIL FOOD STORES | 6 | 946,781 | 883,531 | 60,190.59 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 1,620,851 | 136,184 | 9,277.55 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 653,169 | 125,283 | 8,534.88 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 146,655 | 146,655 | 9,990.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 18,717 | 4,075 | 277.64 |
| 5800 | EATING AND DRINKING PLACES | 22 | 982,546 | 977,964 | 66,623.80 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 67,273 | 67,273 | 4,582.98 |

* MONTHLY *
* EDITED *

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

PAGE 120
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 77 | 3,702,308 | 3,134,345 | 213,527.28 |
| RETL | TOT. RETAIL TRADE | 150 | 9,254,156 | 6,321,648 | 430,662.25 |
| 6000 | BANKS | 4 | 119,895 | 104,022 | 7,086.49 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 87,922 | 77,440 | 5,275.60 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 220,246 | 184,645 | 12,578.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 535,424 | 525,915 | 35,827.95 |
| 7200 | PERSONAL SERVICES | 18 | 87,474 | 86,887 | 5,919.21 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 32 | 420,540 | 366,795 | 24,987.90 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 155,950 | 148,217 | 10,097.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 53,632 | 46,047 | 3,136.96 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 85,319 | 66,064 | 4,500.59 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 10 | 332,066 | 234,567 | 15,979.91 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 148,335 | 148,095 | 10,088.98 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 71 | 1,251,627 | 1,197,662 | 81,590.77 |
| SERV | TOT. SERVICES | 184 | 3,125,370 | 2,875,251 | 195,876.57 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 495 | 16,791,340 | 11,013,507 | 750,238.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 25 | 71,885 | 71,811 | 3,051.96 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 40 | 230,463 | 101,890 | 6,368.09 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 389,170 | 54,133- | 3,383.33- |
| CONS | TOT. CONTRACT CONSTRUCTION | 60 | 2,879,483 | 2,299,041 | 143,690.05 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 316,017 | 312,521 | 19,532.55 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | 3 | 788 | 661 | 41.31 |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 60,026 | 58,182 | 3,636.38 |
| MFG- | TOT. MANUFACTURING | 11 | 376,831 | 371,364 | 23,210.24 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 187,597 | 168,615 | 10,538.46 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 662,259 | 361,841 | 22,615.08 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 94,244 | 24,955 | 1,559.67 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 6,407 | 2,491 | 155.66 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 113,884 | 28,246 | 1,765.38 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 98,091 | 13,555 | 847.20 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 120,583 | 118,492 | 7,405.78 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 16,103 | 16,103 | 1,006.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 81,856 | 81,856 | 5,116.03 |
| 5990 | MISCELLANEOUS RETAILERS | 29 | 444,026 | 376,288 | 23,518.04 |
| RETL | TOT. RETAIL TRADE | 52 | 762,250 | 607,886 | 37,992.91 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 34,590 | 34,590 | 2,161.90 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 83,602 | 83,602 | 5,225.13 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 32 | 107,768 | 104,251 | 6,428.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 49 | 312,696 | 308,462 | 19,191.45 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 232 | 5,122,384 | 3,987,923 | 249,157.84 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 21 | 70,050 | 70,042 | 2,976.77 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 280,733 | 237,457 | 16,615.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 48 | 1,654,434 | 1,525,580 | 106,784.34 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 2,981 | 2,308 | 161.56 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 460,329 | 8,627 | 603.91 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 69,811 | 68,920 | 4,824.66 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 58,478 | 33,631 | 2,354.15 |
| MFG- | TOT. MANUFACTURING | 22 | 693,446 | 160,132 | 11,209.53 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 42 | 254,470 | 195,598 | 13,691.61 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 135,560 | 130,556 | 9,138.89 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 4 | 110,120 | 67,383 | 4,716.83 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 56 | 646,320 | 416,480 | 29,153.36 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 20 | 19,491 | 6,942 | 485.98 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 26 | 691,640 | 160,407 | 11,228.51 |
| 5200 | BUILDING MATERIALS | 4 | 721,249 | 273,942 | 19,175.93 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 113,859 | 97,037 | 6,792.59 |
| 5310 | DEPARTMENT STORES | 3 | 620,531 | 612,398 | 42,867.83 |
| 5400 | RETAIL FOOD STORES | 11 | 1,581,149 | 1,360,630 | 95,244.08 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 8 | 465,064 | 437,553 | 30,628.69 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 278,674 | 204,870 | 14,340.89 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 97,460 | 97,460 | 6,822.18 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 609,916 | 609,502 | 42,665.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 71,461 | 67,663 | 4,736.41 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 80 | 989,759 | 566,046 | 39,623.21 |
| RETL | TOT. RETAIL TRADE | 149 | 6,083,968 | 4,721,678 | 330,517.47 |
| 6000 | BANKS | 3 | 103,581 | 66,680 | 4,667.57 |
| 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 | 8 | 41,468 | 37,401 | 2,618.10 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 201,237 | 124,827 | 8,737.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 731,710 | 731,710 | 51,219.67 |
| 7200 | PERSONAL SERVICES | 33 | 339,279 | 339,279 | 23,747.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 803,217 | 755,442 | 52,880.95 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 297,980 | 270,265 | 18,918.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 82,948 | 82,798 | 5,795.90 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 317,490 | 254,714 | 17,829.98 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 266,380 | 264,882 | 18,541.72 |
| 8100 | LEGAL SERVICES | 5 | 68,661 | 68,661 | 4,806.25 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 87 | 4,200,118 | 4,105,718 | 286,349.92 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 207 | 7,231,520 | 6,997,205 | 488,752.19 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 529 | 17,351,179 | 14,268,629 | 997,745.67 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 86,012 | 85,900 | 3,650.74 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-202

MAXWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 22,805 | 15,358 | 806.29 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 12,834 | 12,428 | 652.44 |
| RETL | TOT. RETAIL TRADE | 13 | 16,766 | 16,360 | 858.88 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 7 | 11,616 | 10,595 | 547.83 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 36 | 52,878 | 44,004 | 2,301.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 951 | 915 | 38.87 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 154,707 | 154,707 | 9,572.51 |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 161,546 | 139,279 | 8,617.88 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 316,253 | 293,986 | 18,190.39 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 6,393 | 5,468 | 338.34 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 43,788 | 35,828 | 2,216.83 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 132,871 | 110,116 | 6,813.40 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 22,702 | 21,067 | 1,303.50 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 19,646 | 18,225 | 1,127.65 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 71,326 | 69,920 | 4,326.30 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 36,274 | 31,808 | 1,968.15 |
| RETL | TOT. RETAIL TRADE | 37 | 328,584 | 250,723 | 15,513.46 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 6 | 21,021 | 21,021 | 1,300.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 18,101 | 14,870 | 920.06 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 15,584 | 13,422 | 830.51 |
| 8900 | MISCELLANEOUS SERVICES | 10 | 27,436 | 27,172 | 1,582.65 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-301

SPRINGER

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

SERV TOT. SERVICES

28

90,713

82,970

5,035.14

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

128

920,566

773,857

47,783.78

TEL- INTERSTATE TELECOMMUNICATIONS

18

18,223

18,018

765.78

COMBINED REVENUE SYSTEM

RUN NUMBER: 755.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 30,963 | 30,963 | 1,915.82 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 5,171 | 4,715 | 291.74 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 36,134 | 35,678 | 2,207.56 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 1 | 1 | 0.04 |
| MFG- | TOT. MANUFACTURING | 3 | 1 | 1 | 0.04 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 32,465 | 21,724 | 1,344.19 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 280,964 | 250,954 | 15,527.80 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 17,591 | 16,401 | 1,014.81 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 4,211 | 4,211 | 260.55 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 269,388 | 52,577 | 3,253.20 |
| 5990 | MISCELLANEOUS RETAILERS | 26 | 125,848 | 115,378 | 7,139.06 |
| RETL | TOT. RETAIL TRADE | 40 | 413,707 | 184,832 | 11,436.48 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 11,231 | 10,969 | 567.09 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 19 | 89,203 | 86,036 | 5,211.86 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 102 | 917,903 | 643,077 | 39,678.74 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 6,869 | 6,856 | 291.39 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-509

EAGLE NEST

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 214,706 | 214,706 | 13,284.95 |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 119,201 | 114,238 | 7,068.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 333,907 | 328,944 | 20,353.42 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 113- | 151- | 9.37- |
| MFG- | TOT. MANUFACTURING | 6 | 3,823 | 3,785 | 234.19 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 40,108 | 32,066 | 1,984.11 |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 11,642 | 11,312 | 699.96 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 11,642 | 11,312 | 699.96 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 18,884 | 18,884 | 1,168.47 |
| 5400 | RETAIL FOOD STORES | 3 | 14,822 | 14,822 | 917.08 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 31,918 | 31,918 | 1,974.90 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 37,341 | 37,341 | 2,310.49 |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 130,389 | 129,822 | 8,032.73 |
| RETL | TOT. RETAIL TRADE | 34 | 257,473 | 256,306 | 15,858.89 |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 60,305 | 60,305 | 3,731.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 20,408 | 19,784 | 1,224.12 |
| 8900 | MISCELLANEOUS SERVICES | 13 | 33,712 | 33,712 | 1,991.85 |
| SERV | TOT. SERVICES | 20 | 114,426 | 113,801 | 6,947.33 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 97 | 785,238 | 770,075 | 47,554.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 3,548 | 3,548 | 150.78 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 25 | 473,087 | 329,567 | 20,391.97 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 49 | 753,422 | 526,303 | 32,564.96 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 35 | 66,777 | 42,126 | 2,606.53 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 38 | 407,422 | 371,222 | 22,969.34 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 48,249 | 42,761 | 2,645.86 |
| WHSL | TOT. WHOLESALE TRADE | 20 | 59,853 | 48,052 | 2,973.24 |
| 5200 | BUILDING MATERIALS | 3 | 888,867 | 392,104 | 24,261.46 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 4,471 | 4,471 | 276.65 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 570,778 | 445,607 | 27,571.96 |
| 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 | 90,673 | 90,673 | 5,610.38 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 62,719 | 159 | 9.82 |
| 5990 | MISCELLANEOUS RETAILERS | 34 | 214,420 | 203,258 | 12,576.60 |
| RETL | TOT. RETAIL TRADE | 56 | 1,850,870 | 1,151,928 | 71,275.53 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 166,859 | 151,826 | 9,394.22 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |

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 SEPTEMBER, 2000

| LOCATION : | SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 09-600 | | ANGEL FIRE | | | | |
| | FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 196,386 | 167,146 | 10,342.18 |
| | 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 878,810 | 878,548 | 54,360.14 |
| | 7200 | PERSONAL SERVICES | 7 | 13,882 | 11,356 | 702.67 |
| | 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 53,342 | 42,015 | 2,599.70 |
| | 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 23,755 | 20,881 | 1,292.04 |
| | 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| | 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| | 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| | 8100 | LEGAL SERVICES | 4 | 8,339 | 8,339 | 516.01 |
| | 8900 | MISCELLANEOUS SERVICES | 34 | 124,389 | 102,805 | 5,931.75 |
| | 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 34,030 | 17,843 | 1,104.04 |
| | SERV | TOT. SERVICES | 76 | 1,186,428 | 1,108,129 | 68,136.18 |
| | 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| | GOVT | TOT. GOVERNMENT | | | | |
| TOT- | | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 263 | 4,605,376 | 3,517,119 | 217,192.44 |
| TEL- | | INTERSTATE TELECOMMUNICATIONS | 17 | 17,915 | 17,875 | 759.71 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 70,915 | 70,915 | 3,988.98 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 9 | 150,902 | 95,485 | 5,371.04 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 27 | 1,360,410 | 1,044,108 | 58,731.07 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 813,746 | 507,967 | 28,573.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 48 | 2,363,200 | 1,714,252 | 96,426.63 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 14,523 | 1,100 | 61.88 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 49,622 | 7,753 | 436.08 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 111,026 | 109,403 | 6,153.92 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 487,656 | 371,119 | 20,875.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 54,094 | 53,026 | 2,982.70 |
| WHSL | TOT. WHOLESALE TRADE | 4 | 54,094 | 53,026 | 2,982.70 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 1,684 | 1,684 | 94.72 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 1,266,577 | 1,243,011 | 69,884.59 |
| RETL | TOT. RETAIL TRADE | 31 | 1,437,555 | 1,413,245 | 79,460.29 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 47,474 | 46,474 | 2,614.16 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 156,162 | 119,104 | 6,699.59 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 22,380 | 10,878 | 611.87 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 512,092 | 507,842 | 28,531.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 57 | 1,415,573 | 1,362,672 | 76,615.28 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 201 | 6,821,656 | 5,908,052 | 332,258.10 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 47,808 | 47,808 | 2,031.83 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|-------------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 86 146 | 1,738,412 6,580,182 | 960,539 4,568,075 | 61,106.00 291,025.11 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 3 | 42,200 | 29,219 | 1,862.69 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 1,262 | 1,030- | 63.73- |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 3 | 121,546 | 0 | 0.00 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 1,937,642 | 117,512 | 7,491.37 |
| MFG- | TOT. MANUFACTURING | 30 | 2,362,901 | 185,334 | 11,816.95 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 71,577 | 71,577 | 4,561.77 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 48 | 923,706 | 726,141 | 46,288.02 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 345,904 | 320,492 | 20,431.37 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 2,105,883 | 1,833,952 | 116,914.45 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 3,905,351 | 3,365,833 | 214,567.15 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 155,418 | 39,560 | 2,521.95 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 707,729 | 26,773 | 1,706.77 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 177,953 | 26,303 | 1,676.82 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 166,999 | 151,555 | 9,661.65 |
| 5090 | MISCELLANEOUS WHOLESALERS | 45 | 903,220 | 180,563 | 11,486.45 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 482,644 | 439,296 | 28,005.10 |
| WHSL | TOT. WHOLESALE TRADE | 70 | 3,203,911 | 1,030,414 | 65,664.46 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 9 | 1,169,935 | 487,792 | 31,096.72 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 674,439 | 460,161 | 29,335.27 |
| 5310 | DEPARTMENT STORES | 4 | 2,401,870 | 2,261,607 | 144,177.45 |
| 5400 | RETAIL FOOD STORES | 21 | 4,144,650 | 3,750,259 | 238,361.33 |
| 5510 | MOTOR VEHICLE DEALERS | 16 | 1,371,914 | 761,692 | 48,549.16 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 70,110 | 53,608 | 3,417.51 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 510,894 | 401,435 | 25,591.47 |
| 5600 | APPAREL AND ACCESSORY STORES | 22 | 657,699 | 655,961 | 41,817.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 524,160 | 408,458 | 26,039.20 |
| 5800 | EATING AND DRINKING PLACES | 54 | 3,004,579 | 2,977,363 | 189,731.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 352,363 | 349,601 | 22,287.03 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 1,076,504 | 491,191 | 31,313.42 |
| 5990 | MISCELLANEOUS RETAILERS | 272 | 11,426,793 | 9,523,013 | 606,739.36 |
| RETL | TOT. RETAIL TRADE | 461 | 27,858,209 | 22,980,593 | 1,463,858.00 |
| 6000 | BANKS | 6 | 180,615 | 169,423 | 10,800.70 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 9,473 | 9,473 | 603.88 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 58,093 | 58,093 | 3,703.43 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 27 | 403,676 | 341,671 | 21,773.23 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 209,797 | 184,576 | 11,766.75 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 51 | 882,076 | 765,477 | 48,790.84 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 477,880 | 436,932 | 27,854.44 |
| 7200 | PERSONAL SERVICES | 68 | 383,658 | 377,554 | 23,999.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 62 | 1,142,938 | 858,900 | 54,768.73 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 53 | 1,253,842 | 1,038,346 | 66,164.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 170,957 | 126,343 | 8,054.36 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 71,926 | 70,671 | 4,503.89 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 52 | 1,721,001 | 1,374,193 | 87,604.81 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 2,058,606 | 2,030,725 | 129,458.72 |
| 8100 | LEGAL SERVICES | 47 | 427,329 | 419,201 | 26,724.09 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 168,453 | 135,100 | 8,612.61 |
| 8900 | MISCELLANEOUS SERVICES | 228 | 1,844,188 | 1,536,861 | 97,863.31 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 573 | 9,876,521 | 8,549,200 | 544,812.12 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 8 | 24,710 | 24,543 | 1,562.02 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,415 | 55,058,849 | 41,573,281 | 2,648,693.65 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 354,527 | 354,364 | 15,060.48 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-154 CLOVIS AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3800 MFG- | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING | | | | |
| 4500 4810 TCU- | AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 3,777 | 2,663 | 144.84 |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 3 | 1,527 1,527 | 394 394 | 21.45 21.45 |
| 8900 8910 SERV | MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATIDN | 15 | 814,997 | 9,043 | 491.73 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-203

GRADY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 6,990 | 6,954 | 399.86 |
| 5540 5990 RETL | GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 | 5,438 | 3,990 | 227.38 |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 23 | 15,857 | 13,982 | 801.89 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 294 | 294 | 12.50 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-302

TEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 56,738 | 56,738 | 3,475.22 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 51,983 | 13,828 | 846.99 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 123,597 | 77,500 | 4,746.88 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 5,962 | 5,772 | 353.56 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 3,427 | 3,427 | 209.89 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 114,501 | 113,906 | 6,976.76 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 25,464 | 11,412 | 696.79 |
| RETL | TOT. RETAIL TRADE | 22 | 197,421 | 180,792 | 11,071.31 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 6,895 | 6,069 | 371.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 21,427 | 20,399 | 1,249.45 |
| SERV | TOT. SERVICES | 18 | 56,913 | 52,961 | 3,243.88 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 77 | 450,318 | 383,000 | 23,456.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 10,286 | 10,286 | 437.14 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 141
RUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-402

MELROSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 19,735 | 13,183 | 790.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 82,592 | 74,910 | 4,494.59 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 133,411 | 22,759 | 1,365.52 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 2,645 | 2,645 | 158.69 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 94,399 | 94,399 | 5,663.96 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 8,714 | 2,162 | 129.36 |
| RETL | TOT. RETAIL TRADE | 23 | 231,273 | 224,721 | 13,482.91 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 22,686 | 18,050 | 1,083.00 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 2,477 | 2,477 | 148.59 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 15 | 54,696 | 49,514 | 2,970.82 |

* MONTHLY *
* EDITED *

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

PAGE 142
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-402

MELROSE

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

70

521,995

376,243

22,574.21

TEL- INTERSTATE TELECOMMUNICATIONS

6

715

609

25.86

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 22 | 1,865,052 | 1,486,249 | 80,814.79 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 39 | 2,960,956 | 2,162,595 | 117,591.13 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 138,221 | 36,491 | 1,984.20 |
| MFG- | TOT. MANUFACTURING | 9 | 152,815 | 40,819 | 2,219.55 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 705,472 | 692,761 | 37,668.97 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 1,966,942 | 1,374,659 | 74,747.06 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 2,881,229 | 2,161,744 | 117,544.94 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 265,740 | 58,053 | 3,156.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 144,752 | 139,486 | 7,584.56 |
| WHSL | TOT. WHOLESALE TRADE | 16 | 449,383 | 213,280 | 11,597.12 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 1,409,513 | 415,686 | 22,602.93 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 85,129 | 85,129 | 4,628.89 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 53 | 304,816 | 151,268 | 8,223.70 |
| RETL | TOT. RETAIL TRADE | 67 | 1,810,476 | 663,101 | 36,054.61 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 30,617 | 28,655 | 1,558.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 5 | 86,568 | 86,568 | 4,707.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 1,074,283 | 1,072,945 | 58,341.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 154,803 | 136,247 | 7,408.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 52,812 | 49,503 | 2,691.71 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 52 | 851,155 | 819,992 | 44,587.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 84,912 | 82,412 | 4,481.13 |
| SERV | TOT. SERVICES | 87 | 2,308,212 | 2,251,346 | 122,416.94 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 276 | 14,104,293 | 7,586,688 | 412,524.79 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 19 | 99,903 | 99,903 | 4,245.89 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 27-104 FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 209,289 | 76,594 | 4,739.28 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 43,442 | 17,039 | 1,054.30 |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 252,732 | 93,634 | 5,793.58 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 47,539 | 40,902 | 2,530.83 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 194,839 | 134,267 | 8,307.76 |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 18,758 | 877 | 54.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 59,369 | 59,369 | 3,673.48 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 78,127 | 60,247 | 3,727.77 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 6,395 | 6,395 | 395.67 |
| 5400 | RETAIL FOOD STORES | 7 | 288,964 | 257,261 | 15,918.04 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 142,037 | 44,838 | 2,774.33 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 42,385 | 42,385 | 2,622.60 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 24 | 291,432 | 94,390 | 5,840.37 |
| RETL | TOT. RETAIL TRADE | 52 | 933,208 | 542,215 | 33,549.52 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 12,052 | 11,795 | 729.80 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 6 | 12,292 | 4,224 | 261.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 27,361 | 25,827 | 1,598.04 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 37,596 | 35,135 | 2,173.98 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 27-104 FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 16 | 34,171 | 34,125 | 2,111.52 |
| SERV | TOT. SERVICES | 39 | 162,391 | 150,282 | 9,298.72 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 137 | 1,651,918 | 1,001,041 | 61,939.43 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 3,800 | 3,789 | 161.03 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 9,318 | 9,318 | 524.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 2,900,426 | 2,881,926 | 162,108.38 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 28,835 | 27,706 | 1,558.46 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 71,208 | 49,643 | 2,792.41 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 145,791 | 122,641 | 6,898.55 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 35,908 | 34,442 | 1,937.32 |
| RETL | TOT. RETAIL TRADE | 16 | 77,681 | 63,973 | 3,598.45 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 46,200 | 46,200 | 2,598.76 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 46,200 | 46,200 | 2,598.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 19,470 | 19,470 | 1,095.20 |
| 8900 | MISCELLANEOUS SERVICES | 4 | 3,157 | 3,157 | 177.59 |
| SERV | TOT. SERVICES | 10 | 46,814 | 45,029 | 2,532.87 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 60 | 3,574,266 | 3,185,957 | 179,210.07 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 1,843 | 1,843 | 78.34 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-105

LAS CRUCES

| 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 | 194 | 13,239,450 | 10,679,949 | 680,846.68 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 905,838 | 740,376 | 47,198.99 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 611,281 | 566,462 | 36,111.97 |
| 1700 | SPECIAL TRADE CONTRACTORS | 178 | 6,273,464 | 1,935,031 | 123,358.20 |
| CONS | TOT. CONTRACT CONSTRUCTION | 384 | 21,030,032 | 13,921,818 | 887,515.84 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 1,529,172 | 466,986 | 29,770.36 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 642,552 | 135,528 | 8,639.93 |
| 2700 | PRINTING AND PUBLISHING | 11 | 2,134,813 | 1,543,402 | 98,391.90 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 1,761,212 | 299,386 | 19,085.83 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 226,976 | 34,559 | 2,203.14 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 81,224 | 24,233 | 1,544.88 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 6 | 58,133 | 10,087 | 643.06 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 36 | 4,827,637 | 206,639 | 13,173.20 |
| MFG- | TOT. MANUFACTURING | 92 | 11,358,607 | 2,783,358 | 177,439.10 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 568,764 | 500,992 | 31,902.24 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31 | 472,466 | 190,412 | 12,138.75 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 69 | 2,515,338 | 1,914,298 | 122,036.47 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 905,275 | 861,243 | 54,904.21 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 5,368,336 | 4,758,706 | 303,367.48 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 121 | 9,982,264 | 8,342,909 | 531,824.42 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 1,786,967 | 164,254 | 10,471.16 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 801,302 | 42,502 | 2,709.49 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 919,743 | 113,121 | 7,211.47 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 14 | 562,936 | 428,799 | 27,335.94 |
| 5090 | MISCELLANEOUS WHOLESALE | 82 | 5,597,601 | 519,536 | 33,120.42 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 2,347,350 | 640,737 | 40,847.01 |
| WHSL | TOT. WHOLESALE TRADE | 140 | 12,384,758 | 1,961,299 | 125,032.82 |
| 5200 | BUILDING MATERIALS | 16 | 2,619,548 | 870,514 | 55,495.27 |
| 5251 | HARDWARE STORES | 10 | 816,022 | 590,682 | 37,655.95 |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 275,058 | 147,622 | 9,410.93 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 734,406 | 669,439 | 42,676.75 |
| 5310 | DEPARTMENT STORES | 6 | 6,516,450 | 6,149,133 | 392,007.25 |
| 5400 | RETAIL FOOD STORES | 33 | 10,689,067 | 9,001,721 | 573,859.72 |
| 5510 | MOTOR VEHICLE DEALERS | 19 | 6,115,415 | 1,210,264 | 77,154.30 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 2,214,634 | 583,996 | 37,229.77 |
| 5592 | MOBILE HOME DEALERS | 13 | 602,423 | 436,911 | 27,853.07 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 20 | 2,290,746 | 1,821,416 | 116,115.30 |
| 5600 | APPAREL AND ACCESSORY STORES | 52 | 2,132,452 | 2,096,422 | 133,646.93 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 39 | 2,112,365 | 1,729,963 | 110,285.14 |
| 5800 | EATING AND DRINKING PLACES | 219 | 8,352,551 | 7,663,146 | 488,379.56 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 365,941 | 365,941 | 23,328.71 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 2,715,302 | 1,002,658 | 63,919.47 |
| 5920 | PACKAGE LIQUOR STORES | 10 | 1,158,479 | 1,155,922 | 73,690.04 |
| 5990 | MISCELLANEOUS RETAILERS | 412 | 28,029,310 | 22,782,829 | 1,452,405.41 |
| RETL | TOT. RETAIL TRADE | 891 | 77,740,169 | 58,278,582 | 3,715,113.57 |
| 6000 | BANKS | 8 | 770,988 | 574,209 | 36,605.83 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 6 | 17,090 | 14,678 | 935.70 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 12 | 97,389 | 46,420 | 2,959.28 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9 | 198,211 | 198,211 | 12,635.96 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 15 | 182,691 | 181,691 | 11,582.81 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 71 | 2,096,690 | 1,410,888 | 89,944.08 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 126 | 3,937,673 | 2,445,384 | 155,893.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 48 | 2,312,372 | 2,152,657 | 137,231.89 |
| 7200 | PERSONAL SERVICES | 251 | 3,124,007 | 2,715,914 | 173,139.54 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 292 | 7,880,471 | 4,704,106 | 299,886.76 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 108 | 2,294,256 | 1,824,837 | 116,333.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 39 | 604,541 | 369,267 | 23,540.80 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 19 | 275,213 | 273,951 | 17,464.38 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 235 | 8,002,709 | 7,103,751 | 452,864.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 58 | 3,661,441 | 2,893,405 | 184,454.56 |
| 8100 | LEGAL SERVICES | 66 | 1,913,445 | 1,910,871 | 121,817.99 |
| 8200 | EDUCATIONAL SERVICES | 29 | 367,405 | 360,800 | 23,001.03 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 18,213 | 14,667 | 934.99 |
| 8900 | MISCELLANEOUS SERVICES | 372 | 8,129,211 | 5,089,456 | 324,453.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 39 | 1,292,127 | 884,006 | 56,355.41 |
| SERV | TOT. SERVICES | 1,570 | 40,637,787 | 30,779,274 | 1,962,178.97 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 8 | 15,712 | 15,712 | 1,001.64 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,341 | 177,824,698 | 119,104,801 | 7,592,749.23 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 31 | 646,093 | 644,270 | 27,381.46 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-204

HATCH

| 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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 13,040 | 5,002 | 318.88 |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 64,211 | 24,195 | 1,542.42 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 234,430 | 234,430 | 14,944.90 |
| MFG- | TOT. MANUFACTURING | 10 | 639,837- | 234,331 | 14,938.62 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 44,343 | 34,518 | 2,200.55 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 148,012 | 123,531 | 7,875.10 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 4,532 | 580 | 36.96 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 158,501 | 102,348 | 6,524.68 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 11,488 | 11,488 | 732.37 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 397,289 | 340,890 | 21,731.73 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 88,050 | 88,050 | 5,613.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 33,631 | 26,811 | 1,709.23 |
| RETL | TOT. RETAIL TRADE | 45 | 874,568 | 743,700 | 47,410.88 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 85,162 | 6,401 | 408.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 19,440 | 18,861 | 1,202.38 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 18 | 229,590 | 229,590 | 14,636.33 |
| SERV | TOT. SERVICES | 33 | 352,981 | 272,592 | 17,377.70 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 143 | 980,880 | 1,519,923 | 96,895.10 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 20 | 17,131 | 17,054 | 724.80 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 12 | 223,139 | 32,103 | 2,046.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 23 | 418,824 | 224,727 | 14,326.34 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 163 | 163 | 10.37 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 44,718 | 42,991 | 2,740.66 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 38,221 | 29,011 | 1,849.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 185,809 | 157,333 | 10,029.98 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 25,204 | 12,763 | 813.62 |
| 5200 | BUILDING MATERIALS | 3 | 3,687 | 3,098 | 197.50 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 2,381 | 2,381 | 151.82 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 68,296 | 66,117 | 4,214.96 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 269,298 | 268,982 | 17,147.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 61,625 | 60,843 | 3,878.74 |
| 5990 | MISCELLANEOUS RETAILERS | 41 | 338,205 | 321,164 | 20,474.20 |
| RETL | TOT. RETAIL TRADE | 67 | 796,262 | 775,356 | 49,429.00 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 54,247 | 7,648 | 487.55 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 80,837 | 80,837 | 5,153.33 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 420,650 | 375,665 | 23,948.61 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-303 LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 30 | 530,257 | 485,272 | 30,936.09 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 162 | 2,055,321 | 1,706,090 | 108,763.24 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 20,238 | 20,238 | 860.13 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 166,873 | 166,873 | 10,638.16 |
| AGRI | TOT. AGRICULTURE | 3 | 166,873 | 166,873 | 10,638.16 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 18 | 264,063 | 170,796 | 10,888.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 24 | 305,688 | 212,421 | 13,541.81 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 927 | 927 | 59.11 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 206,839 | 39,712 | 2,531.67 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 117,925 | 98,168 | 6,258.22 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 1,238,664 | 1,204,242 | 76,770.44 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 1,457,607 | 1,399,941 | 89,246.25 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 295,694 | 17,673 | 1,126.69 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 783,457 | 117,487 | 7,489.81 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 17,915 | 17,915 | 1,142.09 |
| 5400 | RETAIL FOOD STORES | 8 | 191,405 | 149,861 | 9,553.61 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 531,394 | 525,746 | 33,516.32 |
| 5990 | MISCELLANEOUS RETAILERS | 29 | 151,750 | 142,537 | 9,086.72 |
| RETL | TOT. RETAIL TRADE | 49 | 1,095,143 | 988,916 | 63,043.41 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 76,647 | 22,792 | 1,453.02 |
| 7200 | PERSONAL SERVICES | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 59,188 | 59,188 | 3,773.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 2,564 | 2,564 | 163.46 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 240,853 | 236,873 | 15,100.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 655,720 | 211,506 | 13,483.49 |
| SERV | TOT. SERVICES | 40 | 3,004,387 | 2,350,010 | 149,813.15 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 166 | 7,096,640 | 5,298,153 | 337,757.28 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 26,276 | 26,276 | 1,116.71 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-506 SPACEPORT CITY

| 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 SEPTEMBER, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 9 | 1,903,377 | 5,212 | 302.92 |
| 0700 | AGRICULTURAL SERVICES | 9 | 170,216 | 27,032 | 1,571.22 |
| AGRI | TOT. AGRICULTURE | 18 | 2,073,592 | 32,243 | 1,874.14 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 685,289 | 22,126 | 1,286.04 |
| 1500 | GENERAL BUILDING CONTRACTORS | 92 | 9,443,449 | 7,361,872 | 427,908.78 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 818,736 | 447,862 | 26,031.96 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 585,230 | 544,630 | 31,656.62 |
| 1700 | SPECIAL TRADE CONTRACTORS | 93 | 3,208,900 | 2,366,300 | 137,541.21 |
| CONS | TOT. CONTRACT CONSTRUCTION | 201 | 14,056,315 | 10,720,664 | 623,138.57 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 362,324 | 196,573 | 11,425.79 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 6,856 | 3,733 | 216.99 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 658,271 | 8,728 | 507.33 |
| MFG- | TOT. MANUFACTURING | 24 | 1,235,131 | 278,464 | 16,185.75 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 4,451,949 | 57,613 | 3,348.76 |
| 4500 | AIR TRANSPORTATION | 7 | 31,780 | 3,719 | 216.18 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 62 | 1,158,134 | 1,010,721 | 58,748.13 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 27 | 4,709,134 | 3,435,305 | 199,677.14 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 106 | 11,210,606 | 5,330,416 | 309,830.40 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 221,110 | 165,339 | 9,610.36 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 217,579 | 21,045 | 1,223.25 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 2,603,355 | 309,476 | 17,988.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 606,179 | 325,960 | 18,946.39 |
| WHSL | TOT. WHOLESALE TRADE | 64 | 4,368,788 | 1,176,978 | 68,411.84 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 3 | 477,723 | 211,423 | 12,288.99 |
| 5251 | HARDWARE STORES | 6 | 73,147 | 55,671 | 3,235.85 |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 154,538 | 95,279 | 5,538.11 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 142,314 | 115,735 | 6,727.12 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 16 | 958,577 | 710,944 | 41,323.62 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 33,266 | 29,106 | 1,691.75 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 1,976 | 1,976 | 114.87 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 325,719 | 325,711 | 18,931.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 404,868 | 404,415 | 23,506.61 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 127 | 2,576,597 | 1,507,899 | 87,646.65 |
| RETL | TOT. RETAIL TRADE | 202 | 5,646,354 | 3,861,921 | 224,474.22 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 6 | 14,773 | 0 | 0.00 |
| 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 | 70,003 | 70,003 | 4,068.94 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 238,533 | 223,759 | 13,006.02 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 45,785 | 16,160 | 939.28 |
| 7200 | PERSONAL SERVICES | 23 | 307,768 | 285,103 | 16,571.64 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 95 | 1,651,055 | 1,292,578 | 75,131.10 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 3 | 4,164,240 | 4,164,240 | 242,046.45 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 48 | 432,153 | 413,789 | 24,051.50 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 199,570 | 189,635 | 11,022.52 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 6,622 | 6,622 | 384.90 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 131 | 4,834,229 | 4,417,028 | 256,739.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 341 | 11,662,094 | 10,849,436 | 630,623.53 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | 5 | 690,918 | 671,706 | 39,042.90 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 24,004 | 24,004 | 1,395.26 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 991 | 51,891,623 | 33,191,717 | 1,929,268.67 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 40 | 421,643 | 421,287 | 17,904.70 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 15 | 845,876 | 763,269 | 48,144.88 |
| 1500 | GENERAL BUILDING CONTRACTORS | 51 | 932,097 | 793,703 | 50,102.56 |
| 1700 | SPECIAL TRADE CONTRACTORS | 83 | 1,251,298 | 825,381 | 52,099.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 134 | 2,183,395 | 1,619,084 | 102,202.22 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 123,113 | 67,126 | 4,237.36 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 939,812 | 939,812 | 58,803.57 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 69,990 | 26,011 | 1,644.37 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 28 | 2,011,681 | 434,249 | 27,377.49 |
| MFG- | TOT. MANUFACTURING | 50 | 3,447,809 | 1,623,655 | 101,939.04 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 4,402 | 4,402 | 277.88 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 47 | 914,304 | 520,387 | 32,844.02 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 81,782 | 62,318 | 3,933.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 72 | 2,673,009 | 2,059,386 | 129,993.37 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 335,946 | 11,239 | 709.45 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 534,188 | 258,123 | 16,294.01 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 593,115 | 525,697 | 33,184.61 |
| 5090 | MISCELLANEOUS WHOLESALERS | 42 | 1,158,268 | 425,378 | 26,851.82 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 640,462 | 498,299 | 31,455.10 |
| WHSL | TOT. WHOLESALE TRADE | 63 | 3,277,031 | 1,719,927 | 108,571.76 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 5 | 598,314 | 427,073 | 26,959.00 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 174,719 | 157,101 | 9,916.97 |
| 5310 | DEPARTMENT STORES | 5 | 789,129 | 716,543 | 45,048.43 |
| 5400 | RETAIL FOOD STORES | 14 | 3,371,781 | 2,759,236 | 173,798.71 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 685,120 | 227,795 | 14,379.58 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 37,981 | 34,940 | 2,200.87 |
| 5592 | MOBILE HOME DEALERS | 17 | 471,834 | 467,447 | 29,130.40 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 9 | 834,224 | 614,861 | 38,813.08 |
| 5600 | APPAREL AND ACCESSORY STORES | 11 | 413,886 | 413,886 | 26,126.06 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 614,328 | 502,116 | 31,696.08 |
| 5800 | EATING AND DRINKING PLACES | 48 | 1,790,669 | 1,786,404 | 112,739.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 325,783 | 325,783 | 20,565.03 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 908,154 | 287,512 | 18,149.20 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 189 | 9,207,862 | 7,237,035 | 456,735.24 |
| RETL | TOT. RETAIL TRADE | 342 | 20,426,111 | 16,129,461 | 1,017,098.68 |
| 6000 | BANKS | 5 | 355,540 | 308,978 | 19,504.22 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5 | 39,090 | 39,090 | 2,467.56 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 21,749 | 21,749 | 1,372.93 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 272,020 | 235,435 | 14,857.90 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 6,525 | 6,525 | 411.87 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 38 | 754,241 | 642,681 | 40,565.33 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 749,852 | 749,852 | 47,334.45 |
| 7200 | PERSONAL SERVICES | 68 | 428,606 | 414,029 | 26,107.93 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 42 | 1,269,537 | 890,086 | 56,138.24 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 2,398,892 | 820,160 | 51,770.15 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 537,852 | 479,618 | 30,051.94 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 47 | 1,730,548 | 1,282,182 | 80,994.69 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 4,271,110 | 852,453 | 53,808.16 |
| 8100 | LEGAL SERVICES | 10 | 372,417 | 372,417 | 23,508.81 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 4,327 | 4,327 | 269.27 |
| 8900 | MISCELLANEOUS SERVICES | 313 | 3,419,142 | 3,064,851 | 192,126.57 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 233,093 | 199,787 | 12,611.56 |
| SERV | TOT. SERVICES | 567 | 15,864,986 | 9,579,374 | 603,103.39 |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,286 | 49,875,904 | 34,142,053 | 2,151,946.89 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 22 | 60,246 | 60,168 | 2,557.16 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 03-205 ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 6 | 211,222 | 184,843 | 11,668.19 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 10 | 1,082,694 | 1,071,711 | 67,617.00 |
| MINE | TOT. MINING | 16 | 1,296,672 | 1,282,889 | 80,947.60 |
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 2,216,590 | 2,151,386 | 135,638.59 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 43 | 1,205,225 | 757,703 | 47,830.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 80 | 3,427,519 | 2,913,961 | 183,776.11 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 72,214 | 59,517 | 3,757.03 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 7,266,196 | 145,802 | 9,119.40 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 3,280 | 656- | 36.22- |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 203,334 | 82,483 | 5,205.40 |
| MFG- | TOT. MANUFACTURING | 24 | 7,955,702 | 571,257 | 35,980.12 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 133,854 | 48,119 | 3,037.52 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 48 | 521,474 | 428,849 | 27,068.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 38,795 | 34,035 | 2,148.47 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 65 | 1,905,917 | 1,561,390 | 98,560.27 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 22,782 | 10,360 | 654.00 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 935,473 | 692,096 | 43,688.56 |
| 5090 | MISCELLANEOUS WHOLESALERS | 31 | 735,813 | 605,274 | 38,205.43 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 1,610,329 | 1,239,065 | 78,215.96 |
| WHSL | TOT. WHOLESALE TRADE | 52 | 3,608,362 | 2,791,588 | 176,216.51 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 3 | 159,857 | 115,465 | 7,288.73 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 313,118 | 224,183 | 14,151.55 |
| 5310 | DEPARTMENT STORES | 3 | 1,164,263 | 1,045,213 | 65,979.07 |
| 5400 | RETAIL FOOD STORES | 13 | 2,418,270 | 2,142,829 | 134,877.96 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 252,146 | 215,193 | 13,584.08 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 165,753 | 165,234 | 10,430.42 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 124,824 | 121,069 | 7,642.50 |
| 5800 | EATING AND DRINKING PLACES | 22 | 788,570 | 763,466 | 48,049.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 8,679 | 8,679 | 547.86 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 104 | 2,991,118 | 1,895,353 | 119,385.11 |
| RETL | TOT. RETAIL TRADE | 180 | 9,652,784 | 7,234,137 | 455,863.20 |
| 6000 | BANKS | 3 | 202,039 | 120,656 | 7,616.43 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 21,265 | 18,337 | 1,157.55 |
| 6200 | SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICE | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL ESTATE OPERATING-LESSOR-AGENT, ETC., AND TITLE ABSTRACT | 8 | 101,358 | 101,358 | 6,392.57 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 19 | 339,424 | 255,113 | 16,098.39 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 143,920 | 140,300 | 8,856.45 |
| 7200 | PERSONAL SERVICES | 23 | 170,364 | 164,893 | 10,404.26 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 2,074,008 | 1,028,621 | 64,937.58 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 208,595 | 199,042 | 12,561.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 240,871 | 232,077 | 14,649.88 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 19 | 395,703 | 381,381 | 24,069.93 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 72,281 | 18,470 | 1,165.92 |
| 8100 | LEGAL SERVICES | 3 | 125,555 | 125,555 | 7,925.67 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 125 | 3,291,402 | 2,578,305 | 161,625.38 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 48,660 | 48,660 | 3,071.68 |
| SERV | TOT. SERVICES | 251 | 6,651,059 | 4,941,566 | 310,799.50 |

* MONTHLY *
* EDITED *

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

PAGE 100
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 03-205

ARTESIA

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

693

35,048,660

21,736,744

1,369,909.89

TEL- INTERSTATE TELECOMMUNICATIONS

24

120,920

120,918

5,139.02

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 03-304

HOPE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2900 MFG- | PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 7,379 | 6,240 | 382.18 |
| 5300 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 5 | 1,885 | 1,884 | 86.79 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 23 | 12,193 | 10,952 | 642.18 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 1,299 | 1,299 | 55.21 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 03-403

LOVING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | 3 | 62 | 1 | 0.10 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 24,931 | 24,870 | 1,569.96 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 16,522 | 11,058 | 697.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 95,279 | 55,153 | 3,481.44 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 1,668 | 1,668 | 105.31 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 8,284 | 7,535 | 475.65 |
| RETL | TOT. RETAIL TRADE | 18 | 245,835 | 241,906 | 15,186.11 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 3,707 | 3,516 | 221.98 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 34,877 | 32,878 | 2,075.39 |
| 8900 | MISCELLANEOUS SERVICES | 15 | 29,765 | 29,661 | 1,814.42 |
| SERV | TOT. SERVICES | 25 | 88,916 | 86,593 | 5,408.23 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 75 | 716,383 | 438,441 | 27,534.40 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 1,357 | 1,357 | 57.68 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 03-003 RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 10 | 3,112,557 | 3,112,557 | 178,972.04 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 63 | 8,725,635 | 8,633,552 | 496,451.99 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 78 | 13,042,069 | 12,100,698 | 695,812.87 |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 380,242 | 380,242 | 21,863.88 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 27,022 | 27,022 | 1,553.76 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 257,510 | 240,022 | 13,801.27 |
| 1700 | SPECIAL TRADE CONTRACTORS | 44 | 2,694,475 | 2,169,937 | 124,767.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 63 | 3,359,249 | 2,817,223 | 161,985.93 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 299,645 | 272,419 | 15,546.21 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 28,049 | 8,598 | 494.42 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 156 | 156 | 9.04 |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 9,082,083 | 8,072,267 | 464,155.38 |
| MFG- | TOT. MANUFACTURING | 20 | 9,412,752 | 8,355,911 | 480,347.07 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 1,160,177 | 1,136,916 | 61,779.71 |
| 4500 | AIR TRANSPORTATION | 6 | 5,456 | 5,456 | 312.41 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 33 | 337,462 | 306,543 | 17,625.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 6,176,402 | 3,541,483 | 203,635.25 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 7,803,170 | 5,059,965 | 287,352.68 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 1,380,458 | 1,039,823 | 59,789.82 |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 398,037 | 294,733 | 16,947.14 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 8,229,200 | 213,442 | 12,272.94 |
| WHSL | TOT. WHOLESALE TRADE | 30 | 10,123,888 | 1,663,723 | 95,664.06 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 959 | 959 | 55.13 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 134,008 | 132,154 | 7,539.25 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 03-003 RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 41 | 1,817,298 | 1,305,663 | 75,075.60 |
| RETL | TOT. RETAIL TRADE | 55 | 2,378,237 | 1,864,748 | 107,163.39 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 8,683 | 8,683 | 488.41 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 12,443,743 | 189,695 | 10,907.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 135,707 | 115,822 | 6,659.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 243,086 | 226,270 | 13,010.56 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 22,284 | 20,321 | 1,168.48 |
| 8900 | MISCELLANEOUS SERVICES | 128 | 5,704,892 | 5,644,465 | 324,412.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 52,494 | 52,494 | 3,018.39 |
| SERV | TOT. SERVICES | 180 | 18,647,769 | 6,288,039 | 361,395.13 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 485 | 64,916,117 | 38,150,687 | 2,189,743.00 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 20 | 52,242 | 52,013 | 2,210.53 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1200 | COAL | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 23 | 493,879 | 296,537 | 18,904.24 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 10,045 | 10,045 | 640.37 |
| 1700 | SPECIAL TRADE CONTRACTORS | 44 | 1,282,059 | 891,349 | 56,823.52 |
| CONS | TOT. CONTRACT CONSTRUCTION | 70 | 1,785,983 | 1,197,931 | 76,368.13 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 21,087 | 21,087 | 1,344.30 |
| 2700 | PRINTING AND PUBLISHING | 6 | 102,558 | 52,929 | 3,374.19 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 55,689 | 1,860 | 118.56 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 85,016 | 35,457 | 2,260.40 |
| MFG- | TOT. MANUFACTURING | 27 | 277,070 | 120,774 | 7,699.37 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 3,769 | 3,769 | 240.29 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 49 | 499,973 | 400,161 | 25,510.26 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 222,872 | 219,078 | 13,966.22 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 59 | 1,493,123 | 1,243,341 | 79,263.03 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 2,693 | 2,038 | 129.90 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 144,726 | 44,181 | 2,816.55 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 26 | 45,215 | 19,256 | 1,227.56 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 228,583 | 219,131 | 13,969.62 |
| WHSL | TOT. WHOLESALE TRADE | 39 | 506,425 | 326,590 | 20,820.13 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 451,444 | 422,060 | 26,906.32 |
| 5310 | DEPARTMENT STORES | 3 | 238,918 | 223,016 | 14,217.29 |
| 5400 | RETAIL FOOD STORES | 7 | 1,948,367 | 1,615,981 | 103,018.80 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 347,241 | 119,251 | 7,602.22 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 3 | 120,633 | 113,599 | 7,241.92 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 1,115,992 | 766,197 | 48,845.05 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 190,342 | 189,120 | 12,056.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 360,551 | 355,461 | 22,660.63 |
| 5800 | EATING AND DRINKING PLACES | 33 | 1,106,779 | 1,078,667 | 68,765.03 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 11,638 | 11,638 | 741.89 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 360,970 | 13,779 | 878.40 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 63,666 | 63,666 | 4,058.68 |
| 5990 | MISCELLANEOUS RETAILERS | 147 | 7,059,201 | 6,208,932 | 395,819.47 |
| RETL | TOT. RETAIL TRADE | 249 | 14,245,050 | 11,679,617 | 744,575.68 |
| 6000 | BANKS | 4 | 138,381 | 126,521 | 8,065.74 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 5,189 | 1,825 | 116.35 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 20,160 | 20,160 | 1,285.21 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 232,436 | 166,160 | 10,592.71 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 33 | 447,900 | 366,400 | 23,358.02 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 228,677 | 222,321 | 14,172.94 |
| 7200 | PERSONAL SERVICES | 41 | 375,790 | 360,832 | 23,003.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 70 | 648,315 | 476,173 | 30,356.02 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 212,599 | 204,676 | 13,048.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 287,558 | 266,814 | 17,009.40 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 43 | 1,362,767 | 1,121,651 | 71,505.27 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 26 | 515,073 | 496,443 | 31,648.21 |
| 8100 | LEGAL SERVICES | 15 | 214,660 | 214,660 | 13,684.61 |
| 8200 | EDUCATIONAL SERVICES | 3 | 42,405 | 42,405 | 2,703.32 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 95 | 855,240 | 646,495 | 40,307.91 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 337 | 4,794,917 | 4,104,260 | 260,740.48 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 818 | 23,923,641 | 19,343,178 | 1,232,221.65 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 31 | 142,315 | 141,318 | 6,006.00 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 26,296 | 19,077 | 1,216.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 77,161 | 57,190 | 3,645.91 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 38,644 | 4,672 | 297.81 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 71,615 | 59,940 | 3,821.16 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 38 | 229,583 | 197,641 | 12,599.63 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 6,561 | 3,636- | 231.78- |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 164,162 | 123,391 | 7,866.19 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 287,193 | 285,550 | 18,203.83 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 49,886 | 49,886 | 3,180.23 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 28 | 274,808 | 229,439 | 14,626.70 |
| RETL | TOT. RETAIL TRADE | 41 | 730,229 | 675,192 | 43,043.47 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 8,039 | 8,039 | 512.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 4,178 | 4,178 | 210.24 |
| SERV | TOT. SERVICES | 18 | 51,602 | 51,173 | 3,206.16 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 08-206

BAYARD

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

129

1,354,635

1,162,279

74,039.18

TEL- INTERSTATE TELECOMMUNICATIONS

18

24,525

24,518

1,041.99

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 08-305

SANTA CLARA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 116,156 | 113,956 | 7,264.72 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 864 | 795 | 50.69 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 96,037 | 76,628 | 4,885.02 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WSL | TOT. WHOLESALE TRADE | 3 | 10,795 | 10,623 | 677.23 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 1,230 | 1,230 | 78.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 37,875 | 33,581 | 2,140.77 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 4,569 | 2,476 | 157.84 |
| RETL | TOT. RETAIL TRADE | 20 | 64,955 | 58,568 | 3,733.71 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 8 | 8,952- | 11,373- | 725.04- |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 50 | 279,855 | 249,197 | 15,886.33 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 2,745 | 2,745 | 116.67 |

* MONTHLY *
* EDITED *TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 176
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

| LOCATION : 08-404 | HURLEY | SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------|--|----------|-----------------|-------------------------------|------------------------|------------------|
| 1020 | COPPER | | | | | |
| MINE | TOT. MINING | | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | 4 | 4,736 | 4,652 | 296.57 |
| | | | 7 | 52,687 | 52,603 | 3,353.43 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | | |
| MFG- | TOT. MANUFACTURING | | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | 15 | 26,689 | 18,376 | 1,171.49 |
| 4920 | GAS UTILITIES | | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | 18 | 213,878 | 111,151 | 7,085.88 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | | |
| WHSL | TOT. WHOLESALE TRADE | | 9 | 140,476 | 133,421 | 8,505.59 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | | |
| 5310 | DEPARTMENT STORES | | 5 | 38,833 | 38,078 | 2,427.48 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | | |
| RETL | TOT. RETAIL TRADE | | 13 | 23,505 | 12,227 | 779.47 |
| | | | 21 | 79,535 | 67,503 | 4,303.32 |
| 7200 | PERSONAL SERVICES | | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | 3 | 1,007 | 864 | 55.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | 12 | 385,388 | 38,752 | 2,440.77 |
| SERV | TOT. SERVICES | | 19 | 461,130 | 114,351 | 7,260.18 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | | 78 | 1,462,406 | 812,028 | 51,737.10 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | | 7 | 7,650 | 7,650 | 325.13 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 0 | 0 | 0.00 |
| 0700 | AGRICULTURAL SERVICES | 5 | 156,649 | 106,313 | 6,179.46 |
| AGRI | TOT. AGRICULTURE | 9 | 156,649 | 106,313 | 6,179.46 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 1,096,564 | 972,676 | 56,536.79 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 595,666 | 511,352 | 29,722.35 |
| CONS | TOT. CONTRACT CONSTRUCTION | 69 | 2,216,245 | 2,008,043 | 116,717.52 |
| 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 | 256 | 85 | 4.92 |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 31,486 | 29,707 | 1,726.75 |
| MFG- | TOT. MANUFACTURING | 11 | 229,147 | 211,632 | 12,301.14 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | 9 | 116,370 | 51,247 | 2,978.71 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 446,108 | 405,674 | 23,579.82 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 4,580,685 | 4,498,037 | 261,448.42 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 61 | 5,307,861 | 5,106,539 | 296,817.58 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 21 | 120,779 | 105,159 | 6,112.34 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 26 | 145,476 | 127,416 | 7,406.03 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 42,121 | 42,121 | 2,448.28 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 186,494 | 112,663 | 6,548.53 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 91,857 | 91,857 | 5,339.20 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 08-008 RMDR GRANT 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 | 9 | 159,356 | 150,785 | 8,764.36 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 55,656 | 55,656 | 3,235.07 |
| 5990 | MISCELLANEOUS RETAILERS | 56 | 599,563 | 519,311 | 30,184.92 |
| RETL | TOT. RETAIL TRADE | 105 | 1,246,455 | 1,083,434 | 62,974.64 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 11,393 | 2,111 | 122.72 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 72,149 | 59,308 | 3,447.29 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 116,289 | 105,815 | 6,150.52 |
| 7200 | PERSONAL SERVICES | 5 | 23,708 | 23,708 | 1,378.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 1,511,809 | 1,428,557 | 83,034.90 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 131,856 | 80,862 | 4,700.10 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 23,961 | 18,476 | 1,073.93 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 28,081 | 25,163 | 1,462.61 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 0 | 59,162- | 59,162- | 3,438.79- |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 56 | 514,016 | 402,254 | 22,908.92 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 111 | 2,323,533 | 2,043,955 | 118,332.81 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 405 | 11,933,785 | 10,973,850 | 637,383.07 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 21 | 111,219 | 110,893 | 4,712.93 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 13 | 362,675 | 350,752 | 21,702.77 |
| 2700 3400 3600 3700 MFG- | PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT TOT. MANUFACTURING | 19 | 369,666 | 357,579 | 22,124.74 |
| 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 | 3 | 1,008 | 1,008 | 62.39 |
| | | 7 | 21,593 | 16,591 | 1,026.54 |
| 5010 5020 5040 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 22 | 92,831 | 85,251 | 5,274.93 |
| | | 27 | 270,137 | 257,091 | 15,878.30 |
| 5200 5300 5310 5400 5540 5599 5600 5800 5813 5910 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 | 83,124 | 5,460 | 335.77 |
| | | 11 | 489,458 | 120,376 | 7,446.25 |
| | | 5 | 18,662 | 9,289 | 574.77 |
| | | 4 | 466,808 | 440,337 | 27,089.19 |
| | | 5 | 136,053 | 102,524 | 6,343.64 |
| | | 5 | 13,604 | 13,529 | 837.10 |
| | | 12 | 494,694 | 490,860 | 30,371.98 |
| | | 7 | 101,666 | 101,666 | 6,241.21 |
| | | 32 | 1,885,478 | 615,805 | 38,100.81 |
| | | 76 | 3,283,864 | 1,861,197 | 114,953.40 |
| 6000 6100 6300 | BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 24-108 SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 393,655 | 393,655 | 24,357.36 |
| 7200 | PERSONAL SERVICES | 4 | 21,510 | 20,210 | 1,250.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 46,512 | 41,250 | 2,552.37 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 272,076 | 236,602 | 14,639.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 29 | 814,405 | 804,520 | 49,806.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 67 | 1,633,762 | 1,560,801 | 96,601.69 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 0 | 1,260- | 1,260- | 77.18- |
| GOVT | TOT. GOVERNMENT | 0 | 1,260- | 1,260- | 77.18- |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 215 | 6,189,542 | 4,290,936 | 265,289.63 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 2,517 | 2,472 | 105.04 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 24-207

VAUGHN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 702,107 | 3,579 | 216.98 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 20,065 | 19,152 | 1,161.10 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 64,101 | 60,147 | 3,646.44 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 14,264 | 13,814 | 837.50 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 928 | 928 | 56.29 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 180,611 | 176,260 | 10,685.74 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 18,401 | 18,401 | 1,115.58 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 24,073 | 13,725 | 832.06 |
| RETL | TOT. RETAIL TRADE | 25 | 249,417 | 234,259 | 14,201.96 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 141,507 | 141,507 | 8,578.85 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 15 | 178,493 | 174,678 | 10,589.84 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 24-207

VAUGHN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 69 | 1,218,814 | 493,389 | 29,911.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 1,146 | 1,142 | 48.55 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | 5 | 2,138,263 | 2,045,563 | 109,948.99 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 8,662 | 6,894 | 370.53 |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 2,195,374 | 2,100,906 | 112,923.67 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 36,170 | 35,205 | 1,892.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 171,706 | 119,001 | 6,396.30 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 21,000 | 21,000 | 1,128.76 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 261,720 | 109,360 | 5,878.08 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 11,909 | 5,813 | 312.43 |
| RETL | TOT. RETAIL TRADE | 22 | 303,173 | 141,004 | 7,578.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 14 | 33,524 | 33,145 | 1,781.56 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 74 | 2,741,956 | 2,421,534 | 130,157.48 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 1,786 | 1,747 | 74.25 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 31-109 ROY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 32,667 | 29,653 | 1,797.73 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 3,316 | 1,502 | 91.08 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 2,802 | 825 | 50.04 |
| RETL | TOT. RETAIL TRADE | 18 | 111,894 | 98,724 | 5,985.18 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 7 | 12,941 | 11,328 | 686.73 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 43 | 429,374 | 197,600 | 11,979.51 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 1,035 | 1,035 | 44.00 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 31-208

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 11,243 | 9,024 | 490.66 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 5 | 31,149 | 30,566 | 1,662.04 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 14 | 46,634 | 43,554 | 2,368.26 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 1,479 | 1,479 | 62.86 |

* MONTHLY *
* EDITED *

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

PAGE 186
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 31-031 RMDR HARDING CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 95,157 | 91,219 | 4,789.02 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 21,168 | 21,168 | 1,111.32 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 13,358 | 12,989 | 681.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 58,497 | 56,723 | 2,977.97 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 93,023 | 90,880 | 4,771.23 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 1,068 | 237 | 12.45 |
| RETL | TOT. RETAIL TRADE | 11 | 1,553 | 722 | 37.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 5 | 23,602 | 23,434 | 1,230.28 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 44 | 235,138 | 228,010 | 11,970.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 1,728 | 1,728 | 73.45 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 23-110

LORDSBURG

| 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 | 4 | 6,843 | 3,869 | 239.42 |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 140,464 | 129,615 | 8,019.91 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 147,307 | 133,484 | 8,259.33 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 571 | 23 | 1.41 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 15,389 | 13,681 | 846.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 121,534 | 101,928 | 6,306.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 318,894 | 261,768 | 16,185.45 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 390,559 | 46,744 | 2,892.30 |
| 5200 | BUILDING MATERIALS | 3 | 53,299 | 40,272 | 2,491.85 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 15,413 | 15,140 | 936.78 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 456,302 | 406,153 | 25,130.72 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 89,591 | 70,681 | 4,373.42 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 1,437,106 | 247,009 | 15,283.71 |
| 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 | 475,763 | 472,787 | 29,253.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 41 | 132,638 | 105,800 | 6,546.37 |
| RETL | TOT. RETAIL TRADE | 84 | 2,967,605 | 1,522,740 | 94,219.55 |
| 6000 | BANKS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 23-110

LORDSBURG

| 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. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 183,990 | 178,798 | 11,063.13 |
| 7200 | PERSONAL SERVICES | 8 | 9,666 | 9,666 | 598.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 27,836 | 19,188 | 1,187.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 47,502 | 32,594 | 2,016.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 29 | 35,939 | 35,721 | 2,093.21 |
| SERV | TOT. SERVICES | 64 | 326,317 | 297,350 | 18,281.50 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 226 | 4,297,844 | 2,404,246 | 148,634.29 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 6,490 | 6,485 | 275.63 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 23-209

VIRDEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 13,997 | 9,556 | 525.59 |
| 8900 | MISCELLANEOUS SERVICES | 4 | 1,207 | 1,207 | 65.95 |
| SERV | TOT. SERVICES | 4 | 1,207 | 1,207 | 65.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 10 | 15,204 | 10,763 | 591.54 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 46 | 46 | 1.95 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--|---|--|---|
| 1094 MINE | URANIUM TOT. MINING | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 5 4 12 | 239,835 16,081 636,299 | 51,656 4,195 339,859 | 2,776.50 225.49 18,267.45 |
| 2800 MFG- | CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING | | | | |
| 4100 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 3 31 | 54,336 287,766 359,432 | 42,102 273,392 331,004 | 2,263.00 14,694.83 17,791.48 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 9 | 102,342 | 77,174 | 4,148.13 |
| 5200 5252 5300 5310 5400 5599 5600 5700 5800 5813 5920 5990 RETL | BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 6 3 19 39 | 30,994 1,672,780 135,914 2,038,692 | 29,108 145,527 43,174 359,112 | 1,564.54 7,822.08 2,320.60 19,302.29 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 5 | 51,907 162,290 | 50,669 158,549 | 2,723.45 8,522.03 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 4,138 | 4,138 | 222.40 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 11,555 | 11,555 | 566.00 |
| SERV | TOT. SERVICES | 35 | 245,478 | 240,498 | 12,871.72 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 130 | 4,261,992 | 2,217,428 | 119,131.70 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 5,016 | 5,012 | 213.01 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 58 | 11,226,104 | 10,963,630 | 657,817.81 |
| MINE | TOT. MINING | 61 | 11,253,794 | 10,975,320 | 658,519.21 |
| 1500 | GENERAL BUILDING CONTRACTORS | 32 | 581,436 | 504,295 | 30,257.73 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 72 | 2,324,781 | 1,577,797 | 94,667.85 |
| CONS | TOT. CONTRACT CONSTRUCTION | 108 | 3,197,785 | 2,337,899 | 140,273.98 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 36,597 | 12,020 | 721.19 |
| 2700 | PRINTING AND PUBLISHING | 7 | 312,540 | 219,868 | 13,192.08 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 10,513 | 2,740 | 164.41 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 464,586 | 154,145 | 9,248.71 |
| MFG- | TOT. MANUFACTURING | 37 | 2,410,375 | 1,853,242 | 111,194.55 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 327,208 | 193,316 | 11,598.98 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 48 | 993,956 | 592,797 | 35,567.80 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 129,288 | 99,665 | 5,979.91 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 66 | 3,311,207 | 2,503,160 | 150,189.63 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 0 | 1,677- | 1,677- | 100.62- |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 961,087 | 31,648 | 1,898.90 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 233,977 | 123,899 | 7,433.96 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 18 | 1,430,846 | 973,298 | 58,397.89 |
| 5090 | MISCELLANEOUS WHOLESALERS | 53 | 1,288,145 | 364,738 | 21,884.27 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 1,385,972 | 956,795 | 57,407.71 |
| WHSL | TOT. WHOLESALE TRADE | 96 | 6,188,259 | 2,626,740 | 157,604.37 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 5 | 926,030 | 635,517 | 38,131.02 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 123,062 | 112,709 | 6,762.52 |
| 5310 | DEPARTMENT STORES | 4 | 1,702,570 | 1,582,808 | 94,968.47 |
| 5400 | RETAIL FOOD STORES | 14 | 4,377,188 | 3,699,970 | 221,998.18 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 779,493 | 553,927 | 33,235.64 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 245,701 | 229,984 | 13,799.04 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 1,820,770 | 1,234,596 | 74,075.76 |
| 5600 | APPAREL AND ACCESSORY STORES | 23 | 805,592 | 791,896 | 47,513.74 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 582,491 | 520,741 | 31,244.46 |
| 5800 | EATING AND DRINKING PLACES | 65 | 2,150,530 | 2,135,438 | 128,126.31 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 292,440 | 289,406 | 17,364.34 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 6 | 1,394,082 | 1,248,047 | 74,882.84 |
| 5990 | MISCELLANEOUS RETAILERS | 237 | 9,911,724 | 8,414,786 | 504,887.19 |
| RETL | TOT. RETAIL TRADE | 413 | 26,184,804 | 21,848,480 | 1,310,908.85 |
| 6000 | BANKS | 6 | 280,010 | 222,890 | 13,373.40 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 31,870 | 22,040 | 1,322.38 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 22,289 | 22,289 | 1,337.33 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 221,205 | 218,859 | 13,131.56 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 7,566 | 7,566 | 453.95 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 39 | 633,483 | 543,073 | 32,584.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 324,540 | 321,487 | 19,289.23 |
| 7200 | PERSONAL SERVICES | 88 | 414,742 | 407,508 | 24,450.53 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 45 | 1,251,813 | 607,947 | 36,476.85 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 62 | 1,918,988 | 1,192,679 | 71,560.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 1,277,908 | 1,109,049 | 66,542.95 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 29,354 | 28,955 | 1,737.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 43 | 1,530,003 | 1,379,352 | 82,761.11 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 6,695,859 | 1,509,189 | 90,551.31 |
| 8100 | LEGAL SERVICES | 11 | 313,640 | 313,090 | 18,785.44 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 61,167 | 28,736 | 1,724.14 |
| 8900 | MISCELLANEOUS SERVICES | 295 | 10,676,195 | 9,864,208 | 591,287.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 26,173 | 26,173 | 1,570.40 |
| SERV | TOT. SERVICES | 614 | 24,614,923 | 16,882,914 | 1,012,409.97 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-111 HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,439 | 77,866,583 | 59,629,920 | 3,577,230.44 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 19 | 76,112 | 75,800 | 3,221.49 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1

3,269

930

48.84

* MONTHLY *
* EDITED *

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

PAGE 130
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 | 242,881 | 234,207 | 12,295.87 |
| 5813 5990 RETL | LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 404,841 | 230,340 | 12,092.84 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 34 | 34 | 1.43 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 13 | 1,265,550 | 1,240,510 | 76,756.54 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 27,320 | 23,523 | 1,455.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 96,406 | 92,526 | 5,725.05 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 797 | 797 | 49.35 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 238,728 | 165,910 | 10,265.72 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 76,001 | 46,416 | 2,871.98 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 30 | 252,429 | 199,671 | 12,354.60 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 304,440 | 291,087 | 18,010.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 498,017 | 482,936 | 29,881.68 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 95,223 | 68,397 | 4,232.04 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 293,606 | 281,646 | 17,426.83 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 72,315 | 71,641 | 4,432.80 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 31 | 220,714 | 161,976 | 10,022.26 |
| RETL | TOT. RETAIL TRADE | 54 | 856,755 | 745,603 | 46,134.15 |
| 6000 | BANKS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 6 | 9,354 | 8,791 | 543.94 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 162,093 | 162,092 | 10,029.42 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 189,299 | 183,334 | 11,244.21 |
| SERV | TOT. SERVICES | 50 | 442,486 | 425,471 | 26,226.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 196 | 3,701,466 | 3,381,912 | 209,156.15 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 12,084 | 12,084 | 513.54 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 47,482 | 47,482 | 2,937.95 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 7,785 | 7,785 | 481.71 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 55,267 | 55,267 | 3,419.66 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 128,693 | 127,701 | 7,901.49 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 150,120 | 94,838 | 5,868.10 |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 7,776 | 657 | 40.66 |
| WHSL | TOT. WHOLESALE TRADE | 5 | 7,776 | 657 | 40.66 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 12,004 | 7,142 | 441.91 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 416,410 | 401,431 | 24,838.53 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 30,406 | 27,011 | 1,671.30 |
| RETL | TOT. RETAIL TRADE | 28 | 611,567 | 565,775 | 35,007.32 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 4 | 4,291 | 4,291 | 265.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 147,857 | 65,876 | 4,076.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 18,056 | 18,056 | 1,117.21 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 193,685 | 174,054 | 10,689.81 |
| SERV | TOT. SERVICES | 37 | 387,243 | 285,631 | 17,593.65 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-306

JAL

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

113

1,999,724

1,788,808

110,602.71

TEL- INTERSTATE TELECOMMUNICATIONS

12

3,624

3,622

153.91

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 17 | 554,680 | 528,021 | 32,341.27 |
| MINE | TOT. MINING | 17 | 554,680 | 528,021 | 32,341.27 |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 74,203 | 43,460 | 2,661.93 |
| 1700 | SPECIAL TRADE CONTRACTORS | 22 | 247,635 | 125,876 | 7,709.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 32 | 321,838 | 169,336 | 10,371.83 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 247,133 | 135,893 | 8,323.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 84,288 | 81,688 | 5,003.42 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 46 | 900,347 | 718,342 | 43,998.48 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 710,659 | 644,906 | 39,500.47 |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 445,756 | 221,851 | 13,588.40 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 33 | 1,583,475 | 1,160,958 | 71,108.69 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 206,852 | 205,005 | 12,556.58 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 1,717,665 | 1,573,839 | 96,397.66 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 162,814 | 135,128 | 8,276.57 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 98,283 | 98,283 | 6,019.81 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 46,642 | 46,642 | 2,856.83 |
| 5800 | EATING AND DRINKING PLACES | 21 | 531,576 | 512,017 | 31,361.05 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 69 | 645,777 | 523,637 | 32,072.73 |
| RETL | TOT. RETAIL TRADE | 124 | 3,849,076 | 3,326,446 | 203,744.79 |
| 6000 | BANKS | 3 | 81,917 | 79,911 | 4,894.58 |
| 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 | 6 | 46,090 | 46,090 | 2,823.02 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 155,223 | 153,217 | 9,384.55 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 19,449 | 19,449 | 1,191.27 |
| 7200 | PERSONAL SERVICES | 28 | 58,525 | 56,572 | 3,465.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 11,000 | 10,998 | 673.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 214,732 | 150,019 | 9,188.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 11 | 207,760 | 203,200 | 12,446.00 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 57,931 | 56,729 | 3,474.66 |
| 8100 | LEGAL SERVICES | 5 | 200,291 | 198,751 | 12,173.48 |
| 8200 | EDUCATIONAL SERVICES | 3 | 3,349 | 3,073 | 188.24 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 95 | 1,245,461 | 1,131,471 | 68,909.59 |
| SERV | TOT. SERVICES | 177 | 2,063,214 | 1,862,933 | 113,711.65 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 460 | 11,655,032 | 8,334,556 | 510,098.64 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 20,084 | 20,059 | 852.51 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 6 | 297,575 | 296,519 | 17,605.79 |
| MINE | TOT. MINING | 6 | 297,575 | 296,519 | 17,605.79 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 8,587 | 8,413 | 499.52 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 31,551 | 21,603 | 1,282.71 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 4,933 | 2,293 | 136.11 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 58,756 | 47,458 | 2,817.82 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 12,340 | 12,340 | 732.67 |
| 5400 | RETAIL FOOD STORES | 4 | 214,404 | 213,088 | 12,652.08 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 33,035 | 33,035 | 1,961.44 |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 3,008 | 2,199 | 130.56 |
| RETL | TOT. RETAIL TRADE | 19 | 339,962 | 336,464 | 19,977.56 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 143,443 | 138,509 | 8,167.60 |
| SERV | TOT. SERVICES | 20 | 148,330 | 143,396 | 8,457.75 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-500 TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 75 | 899,674 | 867,601 | 51,457.44 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 1,040 | 1,040 | 44.20 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-006 RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 35,396 | 25,898 | 1,359.65 |
| 0700 | AGRICULTURAL SERVICES | 4 | 50,442 | 49,367 | 2,591.29 |
| AGRI | TOT. AGRICULTURE | 7 | 85,838 | 75,265 | 3,950.94 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 4 | 34,234 | 16,034 | 841.80 |
| 1381 | OIL AND GAS WELL DRILLING | 6 | 1,267,707 | 1,267,707 | 66,554.60 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 79 | 11,918,525 | 11,007,192 | 577,877.57 |
| MINE | TOT. MINING | 89 | 13,220,466 | 12,290,933 | 645,273.97 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 46 | 3,196,204 | 3,155,596 | 165,668.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 60 | 4,121,387 | 3,864,537 | 202,888.18 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 241,554 | 226,484 | 11,890.43 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 153 | 153 | 8.00 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 956,144 | 871,215 | 45,738.78 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 767,686 | 594,112 | 31,190.88 |
| 4500 | AIR TRANSPORTATION | 5 | 1,816 | 1,816 | 95.32 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 246,515 | 242,934 | 12,754.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 7,767,485 | 4,530,002 | 237,825.09 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 53 | 9,403,509 | 5,725,328 | 300,579.73 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 526,196 | 334,492 | 17,560.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 129,647 | 126,081 | 6,619.25 |
| WHSL | TOT. WHOLESALE TRADE | 26 | 1,566,127 | 1,317,441 | 69,165.68 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 3,869 | 3,869 | 203.14 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 373,191 | 371,235 | 19,489.82 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 06-006 RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 12,918 | 12,918 | 678.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 213,898 | 205,657 | 10,796.97 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 59 | 2,378,871 | 1,524,556 | 80,039.22 |
| RETL | TOT. RETAIL TRADE | 83 | 3,362,077 | 2,488,812 | 130,662.66 |
| 7200 | PERSONAL SERVICES | 5 | 4,996 | 4,996 | 262.32 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 35,451,426 | 755,604 | 39,669.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 40,961 | 20,339 | 1,067.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 191,048 | 179,434 | 9,420.28 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 102 | 5,305,001 | 5,223,168 | 274,204.38 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 144 | 41,098,425 | 6,270,643 | 329,196.85 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 473 | 73,813,972 | 32,904,175 | 1,727,456.79 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 38,169 | 38,161 | 1,621.85 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 64 | 1,292,027 | 1,134,457 | 81,539.13 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 390,632 | 371,681 | 26,714.57 |
| 1700 | SPECIAL TRADE CONTRACTORS | 74 | 1,619,692 | 1,273,534 | 91,535.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 141 | 3,302,351 | 2,779,672 | 199,788.95 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 223,219 | 141,924 | 10,200.78 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 342,398 | 49,311 | 3,544.23 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 21,197 | 20,773 | 1,496.68 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 459,203 | 37,441 | 2,691.08 |
| MFG- | TOT. MANUFACTURING | 28 | 1,071,054 | 270,156 | 19,385.59 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 0 | 4,435- | 4,435- | 318.77- |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 54 | 640,292 | 531,938 | 38,232.59 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 42,780 | 33,780 | 2,427.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 62 | 1,336,408 | 1,164,314 | 83,684.58 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 439,442 | 17,078 | 1,227.47 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 40,816 | 36,767 | 2,642.64 |
| 5090 | MISCELLANEOUS WHOLESALERS | 19 | 128,247 | 60,598 | 4,355.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 287,619 | 64,345 | 4,624.79 |
| WHSL | TOT. WHOLESALE TRADE | 35 | 1,133,337 | 274,473 | 19,727.74 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 126,254 | 120,438 | 8,656.47 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 2,111,925 | 2,051,998 | 147,487.33 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 265,485 | 138,047 | 9,922.15 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 326,368 | 264,227 | 18,991.33 |
| 5600 | APPAREL AND ACCESSORY STORES | 23 | 750,666 | 737,646 | 53,018.26 |

COMBINED REVENUE SYSTEM

RUN DATE: 10/12/00

RUN NUMBER: 755.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 97,739 | 92,453 | 6,645.05 |
| 5800 | EATING AND DRINKING PLACES | 42 | 1,839,799 | 1,829,527 | 131,427.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 971,029 | 935,941 | 67,270.75 |
| 5990 | MISCELLANEOUS RETAILERS | 189 | 3,370,479 | 2,681,105 | 192,687.61 |
| RETL | TOT. RETAIL TRADE | 301 | 11,884,605 | 10,045,227 | 721,914.40 |
| 6000 | BANKS | 4 | 442,340 | 123,465 | 8,874.04 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 28,456 | 19,769 | 1,420.90 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 44,353 | 44,353 | 3,187.90 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 290,623 | 290,623 | 20,888.56 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 41 | 827,088 | 715,435 | 51,390.81 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 29,048 | 15,555 | 1,118.03 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 64 | 1,673,728 | 1,219,106 | 87,592.12 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 50 | 1,601,607 | 1,590,996 | 114,352.82 |
| 7200 | PERSONAL SERVICES | 15 | 88,244 | 88,244 | 6,342.53 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 37 | 457,014 | 434,533 | 31,232.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 130,948 | 129,187 | 9,285.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 28,225 | 8,507 | 611.40 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 150,109 | 150,109 | 10,789.10 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 28 | 546,145 | 485,757 | 34,913.78 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 110,128 | 109,777 | 7,890.24 |
| 8100 | LEGAL SERVICES | 11 | 158,772 | 154,994 | 11,140.21 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 163 | 1,222,381 | 1,069,354 | 75,994.46 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 341 | 4,588,671 | 4,306,675 | 308,676.98 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 7 | 26,940 | 16,654 | 1,196.97 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 983 | 25,099,086 | 20,158,270 | 1,447,860.57 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 16,753 | 16,613 | 706.04 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX OUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 70,261 | 70,261 | 4,339.59 |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 12,353 | 9,608 | 594.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 82,614 | 79,869 | 4,934.07 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 179 | 36 | 2.24 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 6,078 | 5,052 | 312.62 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 103,746 | 85,348 | 5,280.78 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 140,610 | 117,836 | 7,291.07 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 6,405 | 6,405 | 396.34 |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 35,038 | 35,038 | 2,167.99 |
| 5990 | MISCELLANEOUS RETAILERS | 20 | 346,163 | 293,880 | 18,183.79 |
| RETL | TOT. RETAIL TRADE | 31 | 392,860 | 340,577 | 21,073.18 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 2,429 | 2,429 | 150.33 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 10,836 | 10,835 | 670.39 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 13,812 | 13,812 | 854.62 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 113,784 | 109,852 | 6,566.61 |
| SERV | TOT. SERVICES | 52 | 173,386 | 167,233 | 10,117.06 |

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 150 | 933,118 | 829,426 | 51,082.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 1,338 | 1,328 | 56.43 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 460,028 | 403,350 | 25,209.40 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 13,145 | 640 | 40.17 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 58,846 | 47,413 | 2,963.33 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 45,157 | 33,261 | 2,078.84 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 1,118 | 1,118 | 69.89 |
| 5400 | RETAIL FOOD STORES | 3 | 149,873 | 149,873 | 9,367.07 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 48,521 | 44,646 | 2,790.34 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 181,667 | 168,551 | 10,534.45 |
| RETL | TOT. RETAIL TRADE | 31 | 518,373 | 410,710 | 25,669.38 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 10,918 | 10,793 | 672.99 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 31,660 | 30,786 | 1,848.88 |
| SERV | TOT. SERVICES | 23 | 76,886 | 72,179 | 4,434.34 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 4 | 21,646 | 21,646 | 1,352.85 |
| GOVT | TOT. GOVERNMENT | 4 | 21,646 | 21,646 | 1,352.85 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 98 | 1,217,112 | 1,010,399 | 63,073.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 8,316 | 8,316 | 353.45 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 26-406

CORONA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 284,979 | 210,112 | 12,738.06 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 10,008 | 9,537 | 578.19 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 26,798 | 24,241 | 1,469.63 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 75,638 | 71,307 | 4,322.99 |
| RETL | TOT. RETAIL TRADE | 17 | 85,955 | 80,721 | 4,893.71 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 730 | 730 | 3.41 |
| SERV | TOT. SERVICES | 13 | 6,601 | 6,429 | 348.90 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 53 | 405,420 | 322,590 | 19,516.37 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 1,245 | 1,245 | 52.91 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 10 | 148,685 | 134,213 | 8,304.46 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 19,006 | 15,414 | 953.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 25 | 487,563 | 461,526 | 28,556.91 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 61,744 | 1,852 | 114.62 |
| MFG- | TOT. MANUFACTURING | 7 | 62,483 | 2,592 | 160.36 |
| 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 | 44 | 244,961 | 222,693 | 13,778.62 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 189,418 | 2,371 | 146.69 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 276,990 | 64,798 | 4,009.36 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 239,704 | 146,371 | 9,056.71 |
| 5310 | DEPARTMENT STORES | | | | |
| 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 | 3 | 148,828 | 148,805 | 9,207.29 |
| 5800 | EATING AND DRINKING PLACES | 3 | 25,848 | 25,848 | 1,599.35 |
| 5990 | MISCELLANEOUS RETAILERS | 32 | 5,048,828 | 4,497,163 | 278,319.70 |
| RETL | TOT. RETAIL TRADE | 51 | 6,149,407 | 5,234,603 | 323,948.80 |
| 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 | 5 | 31,360 | 31,357 | 1,940.22 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 8 | 264,655 | 261,451 | 16,177.26 |
| 7200 | PERSONAL SERVICES | 4 | 26,215 | 26,215 | 1,622.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 652,787 | 652,787 | 40,391.20 |
| 7500 | AUTDMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 42,474 | 37,353 | 2,284.04 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 260,294 | 219,336 | 13,499.20 |
| SERV | TOT. SERVICES | 66 | 1,447,192 | 1,397,909 | 86,396.25 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 219 | 8,867,173 | 7,555,570 | 467,458.73 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 19 | 12,766 | 12,672 | 538.54 |

* MONTHLY *
* EDITED *

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

PAGE 218
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 80 | 1,239,738 | 1,133,746 | 60,938.78 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 1,084,598 | 901,996 | 48,482.30 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 318,462 | 310,581 | 16,693.75 |
| 1700 | SPECIAL TRADE CONTRACTORS | 52 | 1,083,199 | 969,240 | 52,096.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 140 | 3,725,996 | 3,315,564 | 178,211.52 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 26,245 | 21,374 | 1,148.83 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 164,616 | 6,136 | 329.79 |
| MFG- | TOT. MANUFACTURING | 17 | 243,364 | 34,763 | 1,868.50 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 89,855 | 38,028 | 2,044.01 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 243,737 | 198,752 | 10,681.91 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 491,952 | 444,841 | 23,910.18 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 56 | 1,176,658 | 1,032,735 | 55,508.48 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALE TRADERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 156,821 | 88,261 | 4,744.04 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 11,884 | 11,884 | 638.75 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 133,318 | 26,797 | 1,440.34 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 35,885 | 26,583 | 1,428.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 358,104 | 357,210 | 19,200.03 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 53 | 890,227 | 583,444 | 31,267.64 |
| RETL | TOT. RETAIL TRADE | 85 | 1,809,381 | 1,385,404 | 74,372.96 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESOR-AGT., ETC., AND TITLE ABSTRACT | 14 | 249,360 | 249,360 | 13,403.14 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 347,016 | 345,528 | 18,572.15 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 423,520 | 393,602 | 21,156.10 |
| 7200 | PERSONAL SERVICES | 5 | 32,694 | 29,249 | 1,572.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 116,881 | 116,692 | 6,272.19 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 19,573 | 17,832 | 958.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 21,184 | 16,384 | 880.66 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 72,656 | 0 | 0.00 |
| 8900 | MISCELLANEOUS SERVICES | 51 | 560,383 | 472,006 | 25,158.28 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 109 | 1,263,811 | 1,059,583 | 56,740.55 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 451 | 8,803,126 | 7,297,355 | 391,927.22 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 19,501 | 19,400 | 824.50 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 5 | 53,548 | 52,015 | 3,153.39 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 80 | 13,207,510 | 11,639,429 | 705,640.41 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 94 | 4,473,435 | 2,537,895 | 153,859.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 179 | 18,198,495 | 14,661,412 | 888,848.15 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 137,192 | 120,971 | 7,333.88 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 75,914 | 724- | 43.88- |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 39,437 | 23,017 | 1,395.41 |
| MFG- | TOT. MANUFACTURING | 26 | 793,381 | 172,197 | 10,439.42 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 69 | 925,369 | 652,752 | 39,573.08 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 154,187 | 154,187 | 9,347.57 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 77 | 1,198,127 | 817,751 | 49,576.14 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 1,258 | 911 | 55.22 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 833,722 | 149,955 | 9,091.02 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 58,245 | 58,245 | 3,531.12 |
| 5090 | MISCELLANEOUS WHOLESALE | 45 | 530,396 | 338,790 | 20,539.13 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 61 | 3,790,532 | 1,164,028 | 70,569.20 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 298,171 | 291,968 | 17,700.56 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 3,210,699 | 2,831,841 | 171,680.38 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 3 | 567,914 | 470,207 | 28,506.30 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 129,106 | 84,321 | 5,111.95 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 107,342 | 93,221 | 5,651.54 |
| 5800 | EATING AND DRINKING PLACES | 29 | 1,246,672 | 1,245,954 | 75,535.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 42,838 | 42,838 | 2,597.05 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 122 | 4,444,510 | 2,027,699 | 122,929.22 |
| RETL | TOT. RETAIL TRADE | 195 | 10,218,245 | 7,184,448 | 435,557.14 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 4,929 | 2,128 | 128.99 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 563 | 563 | 34.14 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 1,075,924 | 595,588 | 36,107.51 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 503,431 | 499,666 | 30,292.26 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 37 | 1,971,599 | 1,172,145 | 71,061.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 914,653 | 912,432 | 55,316.16 |
| 7200 | PERSONAL SERVICES | 37 | 147,735 | 146,087 | 8,852.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 70 | 7,915,937 | 5,363,218 | 325,145.06 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 426,877 | 394,851 | 23,937.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 144,569 | 52,109 | 3,159.08 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 29 | 1,308,882 | 1,282,177 | 77,731.98 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 415,467 | 406,794 | 24,661.90 |
| 8100 | LEGAL SERVICES | 7 | 81,550 | 81,550 | 4,943.96 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 26,807 | 178 | 10.81 |
| 8900 | MISCELLANEOUS SERVICES | 166 | 19,752,181 | 16,347,710 | 989,669.55 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 20 | 2,813,924 | 2,603,037 | 157,809.10 |
| SERV | TOT. SERVICES | 378 | 34,301,213 | 27,752,275 | 1,681,067.57 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 961 | 72,930,125 | 53,867,440 | 3,264,299.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 567,042 | 566,310 | 24,068.15 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 27 | 991,472 | 839,399 | 52,987.08 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 556,952 | 302,508 | 19,095.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 59 | 1,574,397 | 1,167,880 | 73,722.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 223,240 | 184,062 | 11,618.89 |
| 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 | 6,441 | 4,939 | 311.76 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 379,243 | 14,367 | 906.90 |
| MFG- | TOT. MANUFACTURING | 20 | 1,558,059 | 323,628 | 20,429.00 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 140,544 | 6,584 | 415.62 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 45 | 370,386 | 261,333 | 16,496.66 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 147,156 | 145,126 | 9,161.08 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 492,378 | 418,612 | 26,424.89 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 64 | 1,201,145 | 839,296 | 52,935.50 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 420,452 | 111,697 | 7,050.91 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 19,791 | 34,218 | 2,159.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 295,510 | 51,284 | 3,237.29 |
| WHSL | TOT. WHOLESALE TRADE | 29 | 754,945 | 211,466 | 13,348.83 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 2,088,992 | 1,730,767 | 109,254.64 |
| 5310 | DEPARTMENT STORES | 3 | 1,589,025 | 1,421,311 | 89,720.24 |
| 5400 | RETAIL FOOD STORES | 7 | 875,057 | 731,723 | 46,190.00 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 155,777 | 114,706 | 7,240.84 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 7 | 192,156 | 190,304 | 12,012.93 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 500,569 | 364,864 | 23,032.07 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 113,268 | 112,219 | 7,083.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 118,491 | 116,036 | 7,324.79 |
| 5800 | EATING AND DRINKING PLACES | 27 | 1,104,756 | 1,103,301 | 69,645.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 216,877 | 216,877 | 13,690.37 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 116 | 1,202,532 | 1,039,682 | 65,629.87 |
| RETL | TOT. RETAIL TRADE | 200 | 8,934,224 | 7,594,684 | 479,414.39 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 6,640 | 3,461 | 218.48 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 1,940 | 1,940 | 122.46 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 84,985 | 82,319 | 5,196.41 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 27 | 189,507 | 182,038 | 11,491.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 20 | 221,259 | 201,253 | 12,704.10 |
| 7200 | PERSONAL SERVICES | 34 | 319,930 | 311,593 | 19,669.33 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 399,227 | 314,228 | 19,835.64 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 311,088 | 245,651 | 15,506.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 35,718 | 30,725 | 1,939.50 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 32 | 498,381 | 361,063 | 22,792.07 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 1,758,723 | 1,000,785 | 63,174.58 |
| 8100 | LEGAL SERVICES | 7 | 81,806 | 81,489 | 5,143.99 |
| 8200 | EDUCATIONAL SERVICES | 18 | 209 | 45,599- | 2,878.42- |
| 8900 | MISCELLANEOUS SERVICES | 72 | 319,460 | 157,241 | 9,925.82 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 258 | 3,967,664 | 2,674,576 | 168,832.65 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 660 | 18,321,871 | 13,132,048 | 828,915.55 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 29 | 97,887 | 97,780 | 4,155.63 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 19-155 DEMING INDUSTRIAL PK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 343,669 | 69,841 | 3,972.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 6,004,026 | 114,969 | 6,538.85 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 14 | 7,145,281 | 463,830 | 26,380.35 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 24 | 24 | 1.03 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 19-212

COLUMBUS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 191,451 | 175,043 | 11,159.01 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 7,221 | 6,517 | 415.45 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 2,600 | 2,600 | 165.75 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 8,679 | 1,904 | 121.40 |
| RETL | TOT. RETAIL TRADE | 19 | 70,711 | 62,319 | 3,972.83 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 3,059 | 15,747- | 1,003.88- |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 6,762 | 6,762 | 431.09 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 2,926 | 2,926 | 186.51 |
| SERV | TOT. SERVICES | 23 | 21,119 | 2,313 | 147.44 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 69 | 450,414 | 248,702 | 15,854.74 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 2,007 | 1,847 | 78.51 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/00

RUN NUMBER: 755.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 83,994 | 18,403 | 1,046.64 |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 259,834 | 95,665 | 5,440.98 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 24 | 571,742 | 388,110 | 22,073.80 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 12,207 | 7,279 | 413.98 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 167,416 | 167,233 | 9,511.39 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 506,699 | 486,716 | 27,681.96 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 779,633 | 686,003 | 39,016.41 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 18,470 | 15,694 | 892.59 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 776,996 | 284,978 | 16,208.11 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 20 | 1,181,334 | 218,018 | 12,399.77 |
| RETL | TOT. RETAIL TRADE | 28 | 1,286,659 | 303,565 | 17,265.24 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 24,754 | 22,203 | 1,262.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 4 | 11,944 | 11,944 | 679.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 26,844 | 16,113 | 916.41 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 185,881 | 178,413 | 10,147.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 220,895 | 180,779 | 10,281.79 |
| SERV | TOT. SERVICES | 50 | 467,609 | 409,294 | 23,278.62 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 160 | 4,003,594 | 2,119,835 | 120,565.62 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 51,580 | 51,580 | 2,192.18 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 41 | 2,381,623 | 1,694,716 | 106,978.93 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 54 | 2,362,090 | 1,205,428 | 76,092.64 |
| CONS | TOT. CONTRACT CONSTRUCTION | 100 | 5,812,660 | 3,793,619 | 239,472.20 |
| 2700 | PRINTING AND PUBLISHING | 6 | 687,145 | 273,942 | 17,292.61 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 13,437 | 5,639 | 355.98 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 21 | 1,675,661 | 46,484 | 2,934.30 |
| MFG- | TOT. MANUFACTURING | 38 | 3,701,525 | 677,883 | 42,791.35 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 78,264 | 21,301 | 1,108.77 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 69,475 | 24,974 | 1,106.88 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 47 | 710,951 | 573,043 | 36,172.33 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 377,433 | 351,247 | 22,172.50 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 1,861,568 | 1,358,504 | 85,049.13 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 892,607 | 295,164 | 18,632.21 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 3,256,177 | 216,414 | 13,661.10 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 6,583- | 27,501 | 1,738.59 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 19,539 | 8,580 | 541.61 |
| 5090 | MISCELLANEOUS WHOLESALERS | 74 | 6,727,798 | 555,338 | 35,055.68 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 513,899 | 76,229 | 4,811.91 |
| WHSL | TOT. WHOLESALE TRADE | 105 | 11,429,952 | 1,195,344 | 75,458.67 |
| 5200 | BUILDING MATERIALS | 4 | 1,719,559 | 1,007,686 | 63,610.16 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/00

RUN NUMBER: 755.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 244,132 | 241,541 | 15,247.30 |
| 5310 | DEPARTMENT STORES | 4 | 1,964,344 | 1,927,186 | 121,653.65 |
| 5400 | RETAIL FOOD STORES | 24 | 5,339,049 | 4,387,462 | 276,958.56 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 1,304,909 | 1,116,038 | 70,449.88 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 994,442 | 660,897 | 41,719.11 |
| 5592 | MOBILE HOME DEALERS | 5 | 470,332 | 75,337 | 4,755.64 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 1,252,767 | 1,058,229 | 66,800.73 |
| 5600 | APPAREL AND ACCESSORY STORES | 24 | 1,758,827 | 1,753,013 | 110,658.95 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 503,195 | 307,199 | 19,391.95 |
| 5800 | EATING AND DRINKING PLACES | 65 | 3,977,213 | 3,909,113 | 246,762.73 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 543,201 | 542,254 | 34,229.82 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 211 | 23,656,783 | 12,508,524 | 789,600.57 |
| RETL | TOT. RETAIL TRADE | 404 | 45,352,465 | 30,250,615 | 1,909,570.07 |
| 6000 | BANKS | 4 | 203,348 | 170,217 | 10,744.95 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 5 | 27,539 | 6,817 | 430.35 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 9,248 | 1,185 | 74.81 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 315,356 | 176,036 | 11,112.23 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 6 | 142,282 | 14,907 | 941.02 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 39 | 741,133 | 400,954 | 25,310.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 30 | 1,407,409 | 1,403,737 | 88,610.90 |
| 7200 | PERSONAL SERVICES | 49 | 706,558 | 630,731 | 39,814.93 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 54 | 822,138 | 732,201 | 46,007.58 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 31 | 622,310 | 519,237 | 32,776.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 157,900 | 121,338 | 7,659.49 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 140,638 | 121,794 | 7,688.24 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 27 | 707,570 | 692,602 | 43,720.51 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 716,800 | 89,008 | 5,618.63 |
| 8100 | LEGAL SERVICES | 13 | 512,583 | 484,638 | 30,592.74 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 129 | 2,481,899 | 1,108,480 | 69,972.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 74,082 | 57,502 | 3,629.80 |
| SERV | TOT. SERVICES | 377 | 8,537,974 | 6,149,352 | 387,965.29 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 13-114 GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,135 | 79,471,206 | 44,874,467 | 2,831,784.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 28 | 209,741 | 209,214 | 8,891.62 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 26 | 1,648,334 | 1,028,492 | 60,423.89 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 41 | 2,107,418 | 1,867,874 | 109,737.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 72 | 5,553,688 | 4,666,900 | 274,180.38 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 2,724 | 84 | 4.94 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 594,137 | 44,168 | 2,594.87 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 196,025 | 58,483 | 3,435.87 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 100,715 | 2,766 | 160.38 |
| MFG- | TOT. MANUFACTURING | 21 | 2,096,879 | 1,290,231 | 75,798.92 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 44 | 657,859 | 513,931 | 30,191.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 36,122 | 25,415 | 1,493.13 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 1,832,361 | 1,700,669 | 99,914.32 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 57 | 2,618,752 | 2,295,144 | 134,837.65 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 0 | 6,463- | 6,463- | 379.69- |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 339,146 | 63,355 | 3,722.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 2,963,984 | 2,175,465 | 127,808.59 |
| WHSL | TOT. WHOLESALE TRADE | 29 | 3,310,437 | 2,246,065 | 131,956.35 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 711,761 | 258,038 | 15,159.74 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 1,146,204 | 758,896 | 44,585.11 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 830,636 | 644,602 | 37,870.35 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 105,415 | 56,346 | 3,310.33 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 5,089 | 5,089 | 298.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 215,936 | 215,936 | 12,686.26 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 471,316 | 471,316 | 27,689.80 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 43,348 | 43,348 | 2,546.71 |
| 5990 | MISCELLANEOUS RETAILERS | 71 | 13,303,116 | 12,104,389 | 711,132.87 |
| RETL | TOT. RETAIL TRADE | 120 | 16,949,302 | 14,588,527 | 857,076.00 |
| 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 | 87,794 | 83,380 | 4,898.60 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 109,289 | 100,088 | 5,880.18 |
| 7200 | PERSONAL SERVICES | 4 | 104,909 | 72,211 | 4,242.39 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 15 | 135,529 | 53,838 | 3,161.48 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 142,333 | 125,733 | 7,386.78 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 3 | 8,334 | 8,334 | 489.61 |
| 8900 | MISCELLANEOUS SERVICES | 42 | 12,836,673 | 490,445 | 27,771.82 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 78 | 13,545,013 | 1,067,794 | 61,689.58 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 401 | 46,272,800 | 26,362,238 | 1,547,747.43 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 22 | 160,085 | 159,585 | 6,782.37 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 30-115

WAGON MOUND

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 127,447 | 119,308 | 7,307.64 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 24,717 | 13,770 | 843.44 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 85,779 | 25,594 | 1,567.62 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 13,937 | 10,836 | 663.73 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 10,360 | 10,360 | 634.55 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 19,870 | 17,754 | 1,087.44 |
| RETL | TOT. RETAIL TRADE | 18 | 81,056 | 78,574 | 4,812.69 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 6,557 | 6,331 | 387.78 |
| 8900 | MISCELLANEOUS SERVICES | 3 | 13,830 | 13,830 | 847.08 |
| SERV | TOT. SERVICES | 6 | 20,387 | 20,161 | 1,234.86 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 54 | 331,098 | 255,031 | 15,620.66 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 1,328 | 1,141 | 48.50 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 30-030 RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 269,372 | 268,748 | 15,117.11 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 179,629 | 167,223 | 9,406.30 |
| CONS | TOT. CONTRACT CONSTRUCTION | 26 | 492,636 | 447,435 | 25,168.20 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 20,658 | 1,041 | 58.56 |
| MFG- | TOT. MANUFACTURING | 9 | 26,110 | 5,801 | 326.32 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 114,181 | 75,452 | 4,244.16 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 253,857 | 194,983 | 10,967.79 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 9,115 | 3,151 | 177.22 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 68,439 | 62,253 | 3,501.75 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 13,245 | 13,245 | 745.02 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 382,002 | 325,215 | 18,293.35 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 52,769 | 45,501 | 2,559.44 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 1,775 | 1,775 | 99.83 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 26 | 144,761 | 85,323 | 4,799.38 |
| RETL | TOT. RETAIL TRADE | 49 | 692,371 | 559,677 | 31,481.77 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 61,199 | 61,199 | 3,442.47 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 30-030 RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 40,952 | 38,622 | 2,172.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 18,492 | 16,787 | 944.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 17,390 | 12,777 | 718.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 35 | 161,181 | 152,533 | 8,579.98 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 37,377 | 15,858 | 892.02 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 176 | 1,839,537 | 1,537,271 | 86,471.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 4,662 | 4,572 | 194.34 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 76 | 2,476,158 | 2,013,890 | 124,609.41 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 69 | 1,098,632 | 616,191 | 38,126.86 |
| CONS | TOT. CONTRACT CONSTRUCTION | 150 | 3,907,622 | 2,894,770 | 179,113.96 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 21,060 | 21,060 | 1,303.07 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16 | 397,833 | 62,461 | 3,864.80 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 47 | 1,101,233 | 887,787 | 54,931.85 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 21,403 | 21,403 | 1,324.32 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 75 | 3,954,758 | 3,020,267 | 186,878.98 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 714,159 | 142,582 | 8,822.25 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 152,889- | 124,926- | 7,729.79- |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 47,625 | 41,105 | 2,543.40 |
| 5090 | MISCELLANEOUS WHOLESALE | 47 | 892,705 | 343,649 | 21,263.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 74 | 1,673,842 | 505,605 | 31,284.37 |
| 5200 | BUILDING MATERIALS | 6 | 1,286,423 | 472,226 | 29,218.98 |
| 5251 | HARDWARE STORES | 3 | 315,038 | 192,337 | 11,900.83 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 150,593 | 148,189 | 9,169.18 |
| 5310 | DEPARTMENT STORES | 5 | 1,886,650 | 1,743,837 | 107,899.95 |
| 5400 | RETAIL FOOD STORES | 15 | 2,694,552 | 2,357,652 | 145,879.69 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 6 | 2,916,968 | 371,385 | 22,979.44 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 618,396 | 212,865 | 13,171.01 |
| 5592 | MOBILE HOME DEALERS | 5 | 724,420 | 702,252 | 43,451.82 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 982,814 | 756,631 | 46,816.52 |
| 5600 | APPAREL AND ACCESSORY STORES | 20 | 523,832 | 494,109 | 30,573.01 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 18 | 564,948 | 517,295 | 32,007.63 |
| 5800 | EATING AND DRINKING PLACES | 52 | 2,332,223 | 2,219,483 | 137,330.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 217,706 | 217,706 | 13,470.56 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 191 | 9,834,908 | 8,769,874 | 542,635.93 |
| RETL | TOT. RETAIL TRADE | 355 | 25,790,005 | 19,454,647 | 1,203,756.29 |
| 6000 | BANKS | 5 | 1,351,732 | 245,213 | 15,172.54 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 13,029 | 10,891 | 673.91 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 5 | 82,768 | 46,366 | 2,868.93 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 29,740 | 29,740 | 1,840.15 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 42,254 | 42,254 | 2,614.45 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 377,522 | 348,869 | 21,586.27 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 37,308 | 22,319 | 1,380.99 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 47 | 1,934,352 | 745,652 | 46,137.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 37 | 559,234 | 437,358 | 27,061.52 |
| 7200 | PERSONAL SERVICES | 81 | 984,086 | 972,567 | 60,177.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 81 | 1,162,621 | 897,036 | 55,504.12 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 29 | 419,528 | 335,693 | 20,770.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 233,939 | 180,808 | 11,187.53 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 4,746 | 4,746 | 293.65 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 57 | 2,150,866 | 1,884,165 | 116,582.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 25 | 835,769 | 634,907 | 39,284.87 |
| 8100 | LEGAL SERVICES | 15 | 254,220 | 253,290 | 15,672.30 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 141 | 1,274,223 | 855,214 | 51,466.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 149,112 | 146,460 | 9,062.19 |
| SERV | TOT. SERVICES | 499 | 8,141,753 | 6,715,654 | 414,081.38 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,237 | 53,787,388 | 33,831,507 | 2,091,874.88 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 28 | 351,700 | 351,452 | 14,936.75 |

COMBINED REVENUE SYSTEM

RUN NUMBER: 755.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 15-153

SNOW CANYON

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 111,124 | 110,074 | 6,943.96 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 125,451 | 125,451 | 7,917.84 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 68,757 | 14,860 | 959.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 22 | 305,332 | 250,386 | 15,821.46 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 1,971 | 1,884 | 116.89 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 87,107 | 77,849 | 4,914.25 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 1,444 | 479 | 30.22 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 8,052 | 7,086 | 447.31 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 11,205 | 11,205 | 707.34 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 287,571 | 287,531 | 18,088.32 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 33,487 | 33,487 | 2,113.89 |
| 5800 | EATING AND DRINKING PLACES | 5 | 40,095 | 40,095 | 2,530.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 45 | 355,443 | 341,101 | 21,477.19 |
| RETL | TOT. RETAIL TRADE | 70 | 818,093 | 802,892 | 50,565.69 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 5,269 | 5,269 | 332.58 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 13,595 | 9,470 | 597.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 601,969 | 588,501 | 37,149.11 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 2,517 | 2,517 | 158.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 22,979 | 21,503 | 1,357.37 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 0 | 47- | 47- | 2.91- |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 22 | 51,678 | 49,638 | 2,757.73 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 40 | 689,463 | 672,478 | 42,071.08 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 174 | 1,923,612 | 1,822,046 | 114,534.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 12,603 | 12,519 | 532.07 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 91,153 | 50,397 | 3,118.30 |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 52,445 | 25,358 | 1,569.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 143,598 | 75,755 | 4,687.35 |
| 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 | 27 | 31,665 | 27,589 | 1,707.09 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 262,449 | 236,630 | 14,641.52 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 1,200 | 852 | 52.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 5,860 | 5,860 | 362.55 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 54,563 | 60,644 | 3,752.34 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 3 | 67,634 | 67,634 | 4,184.83 |
| 5990 | MISCELLANEOUS RETAILERS | 29 | 239,380 | 163,147 | 10,094.72 |
| RETL | TOT. RETAIL TRADE | 48 | 834,845 | 619,833 | 38,352.16 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 393 | 393 | 24.30 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 8,322 | 8,322 | 514.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 37,523 | 37,523 | 2,321.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 11,099 | 6,137 | 379.71 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 24 | 77,998 | 69,956 | 4,029.57 |
| SERV | TOT. SERVICES | 41 | 173,105 | 147,840 | 8,848.60 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 161 | 1,611,675 | 1,195,843 | 73,693.80 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 20,655 | 20,635 | 876.98 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 47 | 3,256,672 | 3,237,159 | 182,090.23 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 51 | 1,976,523 | 357,594 | 20,114.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 104 | 5,771,255 | 4,132,814 | 232,470.84 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 250,240 | 68,175 | 3,834.85 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 2,118 | 620 | 34.89 |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 95,477 | 93,430 | 5,255.45 |
| MFG- | TOT. MANUFACTURING | 21 | 529,434 | 212,239 | 11,938.42 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 72,415 | 51,732 | 2,909.91 |
| 4500 | AIR TRANSPORTATION | 5 | 1,127 | 1,127 | 63.42 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 50 | 605,941 | 512,515 | 28,828.96 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 1,465,103 | 729,642 | 41,042.36 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 76 | 2,713,611 | 1,377,830 | 77,502.94 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 49,477 | 3,418 | 192.26 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE TRADING | 22 | 78,632 | 40,203 | 2,261.43 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 229,811 | 202,717 | 11,402.84 |
| WHSL | TOT. WHOLESALE TRADE | 32 | 361,507 | 249,900 | 14,056.89 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 103,535 | 70,264 | 3,952.35 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 312,120 | 215,552 | 12,124.79 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 3 | 22,578 | 22,578 | 1,270.00 |
| 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 | 5 | 188,286 | 188,286 | 10,591.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 42,629 | 42,629 | 2,397.89 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 81 | 577,790 | 470,883 | 26,487.20 |
| RETL | TOT. RETAIL TRADE | 119 | 1,287,433 | 1,039,747 | 58,485.78 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 187,899 | 187,899 | 10,569.31 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 217,535 | 209,981 | 11,811.42 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 29,162 | 24,050 | 1,352.79 |
| 7200 | PERSONAL SERVICES | 13 | 59,497 | 58,104 | 3,268.32 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 678,853 | 677,969 | 38,135.75 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 89,375 | 79,404 | 4,466.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 53,074 | 45,969 | 2,585.79 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 33,567 | 33,567 | 1,888.17 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 10 | 31,803 | 31,803 | 1,788.93 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 76 | 2,805,792 | 2,651,361 | 148,604.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 402,167 | 325,770 | 18,324.53 |
| SERV | TOT. SERVICES | 165 | 4,346,993 | 4,040,654 | 226,752.50 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 540 | 15,658,553 | 11,608,334 | 652,434.64 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 24 | 183,163 | 183,145 | 7,783.70 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 329,808 | 327,350 | 21,482.36 |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 882,025 | 321,954 | 21,097.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 43 | 1,211,833 | 649,304 | 42,579.85 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 61,565 | 22,529 | 1,478.44 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 42 | 201,384 | 167,506 | 10,992.18 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 79,896 | 71,835 | 4,714.21 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 784,197 | 622,654 | 40,769.80 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 27,010 | 25,982 | 1,705.02 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 556,752 | 306,055 | 20,084.84 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 148,570 | 78,597 | 5,157.91 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 332,883 | 296,335 | 19,446.99 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 1,296,550 | 1,181,450 | 77,532.66 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 108,196 | 73,167 | 4,801.57 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 239,544 | 175,949 | 11,546.66 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 140,385 | 87,615 | 5,749.73 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 29,094 | 29,094 | 1,909.29 |
| 5800 | EATING AND DRINKING PLACES | 18 | 751,347 | 750,925 | 49,231.35 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 39,947 | 39,947 | 2,621.55 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 55 | 334,575 | 308,900 | 20,271.62 |
| RETL | TOT. RETAIL TRADE | 122 | 4,084,231 | 3,448,007 | 226,227.45 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 10-117

TUCUMCARI

| 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. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6 | 94,543 | 94,509 | 6,202.17 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 160,829 | 158,494 | 10,401.19 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 23 | 419,386 | 419,196 | 27,509.76 |
| 7200 | PERSONAL SERVICES | 14 | 72,274 | 72,274 | 4,742.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 173,808 | 147,118 | 9,653.38 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 222,882 | 195,423 | 12,824.63 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 171,894 | 156,972 | 10,301.29 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 50,993 | 27,707 | 1,818.27 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 325,620 | 309,382 | 20,303.18 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 6 | 173,866 | 169,690 | 11,135.94 |
| 8900 | MISCELLANEOUS SERVICES | 80 | 753,677 | 680,356 | 44,635.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 186 | 2,390,547 | 2,204,266 | 144,640.59 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 452 | 9,566,718 | 7,403,624 | 485,677.80 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 62,007 | 62,000 | 2,635.01 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 10-165 TUCUMCARI AIRPORT

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 28,622 | 27,599 | 1,776.67 |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 142,337 | 5,190 | 334.10 |
| WHSL | TOT. WHOLESALE TRADE | 4 | 142,337 | 5,190 | 334.10 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 443 | 443 | 28.49 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 7,965 | 5,363 | 345.24 |
| RETL | TOT. RETAIL TRADE | 15 | 899,652 | 245,899 | 15,829.72 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 3,025 | 3,025 | 194.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 968 | 966 | 62.22 |
| SERV | TOT. SERVICES | 11 | 10,350 | 10,108 | 650.74 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 50 | 1,263,980 | 460,964 | 29,674.58 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 3,322 | 3,298 | 140.17 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 706,018 | 703,736 | 45,303.01 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 35,611 | 33,018 | 2,125.56 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 137,932 | 117,593 | 7,570.08 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 3,815 | 2,319 | 149.29 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 7,595 | 7,595 | 488.91 |
| 5400 | RETAIL FOOD STORES | 5 | 382,340 | 284,851 | 18,337.32 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 25,452 | 21,554 | 1,387.55 |
| 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 | 12 | 19,787 | 8,749 | 563.23 |
| RETL | TOT. RETAIL TRADE | 34 | 520,034 | 398,228 | 25,635.95 |
| 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 | 18,322 | 18,322 | 1,179.48 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 72,244 | 70,055 | 4,509.78 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 34,806 | 30,421 | 1,958.32 |
| SERV | TOT. SERVICES | 28 | 154,353 | 147,182 | 9,474.83 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 10-309

LOGAN

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

100

1,585,341

1,373,873

88,443.07

TEL- INTERSTATE TELECOMMUNICATIONS

11

14,428

13,358

567.71

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 10-407

HOUSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 5,987 | 5,909 | 380.37 |
| 5251 5300 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 8 | 1,606 143,119 | 568 121,123 | 36.57 7,797.32 |
| 7300 SERV | MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 17 | 179,583 | 127,953 | 8,236.96 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 667 | 667 | 28.37 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 10-010

RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 69,789 | 69,789 | 3,925.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 873,857 | 861,655 | 48,468.09 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 67,656 | 65,929 | 3,708.49 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 360,259 | 284,020 | 15,743.42 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 505,488 | 1,686 | 94.83 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 2,111 | 2,111 | 118.72 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 264,112 | 115,166 | 6,478.12 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 4,252 | 877 | 49.31 |
| RETL | TOT. RETAIL TRADE | 21 | 353,691 | 152,564 | 8,581.74 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 10,163 | 9,116 | 512.80 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 309,301 | 238,455 | 13,413.10 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 52,246 | 44,101 | 2,480.67 |
| 8900 | MISCELLANEOUS SERVICES | 12 | 133,367 | 133,367 | 7,501.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 27 | 507,917 | 427,880 | 24,068.24 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 10-010

RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 104 | 2,629,645 | 1,734,013 | 97,305.54 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 15,446 | 15,446 | 656.44 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 64,374 | 44,866 | 2,776.09 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 5- | 5- | 0.34- |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 26,782 | 4,951 | 306.31 |
| MFG- | TOT. MANUFACTURING | 7 | 26,777 | 4,945 | 305.97 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 49,907 | 40,036 | 2,477.22 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 470,973 | 201,909 | 12,493.12 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 78,524 | 71,515 | 4,425.02 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 6,529 | 6,529 | 403.99 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 421,176 | 384,530 | 23,792.79 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 31,277 | 31,277 | 1,935.27 |
| 5800 | EATING AND DRINKING PLACES | 11 | 237,601 | 237,361 | 14,686.70 |
| 5990 | MISCELLANEOUS RETAILERS | 39 | 358,761 | 239,172 | 14,798.77 |
| RETL | TOT. RETAIL TRADE | 71 | 1,189,590 | 1,007,873 | 62,362.13 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 180,253 | 180,253 | 11,153.18 |
| 7200 | PERSONAL SERVICES | 3 | 4,932 | 4,932 | 305.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 6,064 | 6,064 | 375.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 19,487 | 17,178 | 1,062.92 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 24 | 84,177 | 79,582 | 4,746.92 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 60 | 340,504 | 322,740 | 19,792.32 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 197 | 2,254,020 | 1,737,127 | 107,307.48 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 1,419 | 1,354 | 57.54 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 50 | 800,935 | 247,567 | 15,318.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 68 | 1,708,948 | 905,176 | 56,007.79 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 136,845 | 90,679 | 5,610.75 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 2,274 | 1,678 | 103.84 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 1,210,288 | 111,567 | 6,903.18 |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 475,336 | 397,069 | 24,568.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 341,700 | 255,895 | 15,833.52 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 990,519 | 793,778 | 49,115.03 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 379,732 | 322,583 | 19,959.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 34 | 1,044,107 | 942,559 | 58,320.79 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 118,630 | 118,630 | 7,340.26 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 2,355,932 | 2,112,932 | 130,737.64 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 275,189 | 254,048 | 15,719.22 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 165,726 | 165,726 | 10,254.28 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 526,096 | 450,035 | 27,845.89 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 142,525 | 139,335 | 8,621.36 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 22 | 887,745 | 887,625 | 54,921.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 1,128,201 | 460,302 | 28,481.18 |
| 5990 | MISCELLANEOUS RETAILERS | 81 | 6,594,413 | 5,826,113 | 360,490.78 |
| RETL | TOT. RETAIL TRADE | 148 | 15,586,461 | 11,442,590 | 708,010.26 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 10,877 | 8,353 | 516.81 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 111,017 | 109,303 | 6,763.12 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 1,075,795 | 771,867 | 47,759.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 20 | 257,870 | 251,862 | 15,583.96 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 47,567 | 46,459 | 2,874.64 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 99,082 | 94,778 | 5,864.41 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 6,288 | 6,258 | 387.23 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 9,849 | 9,849 | 609.43 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 21 | 576,154 | 484,895 | 30,002.91 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 194,707 | 193,641 | 11,981.56 |
| 8100 | LEGAL SERVICES | 6 | 27,997 | 27,997 | 1,732.31 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 65 | 620,780 | 537,157 | 32,614.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 168 | 1,997,545 | 1,809,705 | 111,353.88 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 497 | 23,766,241 | 16,805,139 | 1,039,196.38 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 16,604 | 16,604 | 705.69 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 17-901 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 | | | | |
| 2400 MFG- | LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING | 0 0 | 1,894- 1,894- | 1,894- 1,894- | 106.51- 106.51- |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 12,170 | 12,170 | 684.58 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11 | 21,764 | 21,671 | 1,219.01 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 73 | 73 | 3.11 |

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 SEPTEMBER, 2000

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 | | | | |
| 5310 5990 RETL | DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5 | 18,158 | 16,689 | 938.75 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 259
RUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 49 | 4,033,486 | 4,005,985 | 225,336.68 |
| 1500 | GENERAL BUILDING CONTRACTORS | 55 | 857,536 | 741,046 | 41,683.88 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 498,189 | 144,461 | 8,125.92 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 356,392 | 300,581 | 16,907.66 |
| 1700 | SPECIAL TRADE CONTRACTORS | 97 | 4,861,012 | 4,371,917 | 245,920.36 |
| CONS | TOT. CONTRACT CONSTRUCTION | 168 | 6,573,129 | 5,558,005 | 312,637.82 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 160,569 | 66,290 | 3,728.80 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 4,576 | 3,357 | 188.82 |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 182,297 | 124,691 | 7,013.90 |
| MFG- | TOT. MANUFACTURING | 28 | 560,079 | 295,379 | 16,615.07 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 104,571 | 1,552 | 87.30 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 47 | 578,231 | 473,182 | 26,616.49 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 897,980 | 748,502 | 42,103.28 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 62 | 1,945,757 | 1,487,785 | 83,687.90 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 24 | 770,410 | 50,071 | 2,816.53 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 29 | 1,471,391 | 129,493 | 7,284.03 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 229,934 | 221,885 | 12,481.03 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 15 | 283,401 | 215,441 | 12,118.53 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 401,173 | 209,044 | 11,758.70 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 17-017 RMDR RIO ARriba CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 258 | 258 | 14.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 353,493 | 303,766 | 17,086.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 70,659 | 70,659 | 3,974.57 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 114 | 983,204 | 607,338 | 34,104.72 |
| RETL | TOT. RETAIL TRADE | 180 | 2,365,522 | 1,662,376 | 93,450.64 |
| 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 | 11 | 216,842 | 207,370 | 11,664.57 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 227,083 | 216,409 | 12,172.99 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 144,152 | 139,657 | 7,855.71 |
| 7200 | PERSONAL SERVICES | 14 | 103,073 | 97,929 | 5,508.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 2,633,855 | 2,508,650 | 141,111.58 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 46,749 | 44,551 | 2,506.01 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 40,489 | 12,191 | 685.76 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 142,663 | 143,412 | 8,066.90 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | 5 | 5,810 | 5,141 | 289.16 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 95 | 1,419,426 | 1,003,765 | 55,509.60 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 57,328 | 57,328 | 3,224.68 |
| SERV | TOT. SERVICES | 173 | 4,645,894 | 4,063,569 | 227,623.59 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 41,431 | 39,168 | 2,203.21 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 712 | 21,950,371 | 17,519,645 | 984,469.91 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 22,374 | 17,602 | 759.76 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 4 | 5,164,964 | 0 | 0.00 |
| 1500 | GENERAL BUILDING CONTRACTORS | 44 | 724,433 | 548,278 | 36,578.64 |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 792,339 | 466,698 | 31,210.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 72 | 1,516,772 | 1,014,976 | 67,789.08 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 24,861 | 7,003 | 468.31 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 2,974 | 2,628 | 178.42 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 18,844 | 17,833 | 1,192.58 |
| MFG- | TOT. MANUFACTURING | 15 | 1,931,489 | 52,880 | 3,539.02 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 55,040 | 8,101 | 450.76 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 39 | 300,433 | 228,811 | 15,298.80 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 157,225 | 128,402 | 8,586.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 56 | 1,278,222 | 1,018,038 | 67,987.33 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 19 | 679,867 | 37,848 | 2,531.06 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 26 | 849,875 | 78,091 | 5,222.33 |
| 5200 | BUILDING MATERIALS | 6 | 404,389 | 201,335 | 13,464.31 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 45,509 | 30,127 | 2,014.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 311,860 | 250,623 | 16,760.39 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 11 | 891,929 | 799,558 | 53,470.46 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 326,679 | 165,144 | 11,044.03 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 1,172,987 | 426,915 | 28,549.91 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 258,876 | 218,309 | 14,599.42 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 112,141 | 112,058 | 7,493.88 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 165,894 | 161,609 | 10,807.57 |
| 5800 | EATING AND DRINKING PLACES | 18 | 691,169 | 672,572 | 44,978.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 306,896 | 12,693 | 848.83 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 89 | 4,109,581 | 3,360,005 | 224,553.47 |
| RETL | TOT. RETAIL TRADE | 164 | 9,430,867 | 6,887,392 | 460,447.52 |
| 6000 | BANKS | 3 | 131,980 | 113,761 | 7,607.73 |
| 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 | 0 | 0 | 0.00 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6 | 57,931 | 51,080 | 3,415.99 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 214,232 | 183,158 | 12,248.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 72,038 | 72,038 | 4,817.51 |
| 7200 | PERSONAL SERVICES | 26 | 159,233 | 143,873 | 9,621.53 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 214,158 | 191,973 | 12,838.18 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 165,319 | 145,553 | 9,733.85 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 73,074 | 66,677 | 4,459.02 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 254,093 | 198,856 | 13,298.45 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 39,055 | 39,055 | 2,611.80 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 95 | 714,999 | 640,922 | 42,858.42 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 187 | 1,751,535 | 1,556,187 | 104,066.76 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 543 | 22,156,217 | 10,808,983 | 722,521.99 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 28 | 91,773 | 91,731 | 3,898.56 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 5,803 | 4,764 | 312.64 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 22,948 | 20,141 | 1,321.72 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 2,208 | 2,208 | 144.89 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 69,417 | 2,943 | 193.16 |
| RETL | TOT. RETAIL TRADE | 15 | 209,996 | 107,014 | 7,022.79 |
| 7200 | PERSONAL SERVICES | 3 | 1,363 | 1,363 | 89.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 3 | 8,700 | 7,907 | 518.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 10 | 18,731 | 17,134 | 1,124.44 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 48 | 367,074 | 150,471 | 9,874.66 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 667 | 667 | 28.36 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 11-310

DORA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|----------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 30,476 | 26,720 | 1,603.21 |
| 5310 5540 5990 RETL | DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 7 | 45,535 49,572 | 38,621 42,658 | 2,317.29 2,559.48 |
| 6300 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 SERV | MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 23 | 82,458 | 71,683 | 4,301.00 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 203 | 203 | 8.62 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 11 | 4,168 | 3,397 | 195.35 |
| 5251 | HARDWARE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 8 | 2,702 | 2,142 | 123.16 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 22 | 10,348 | 7,823 | 449.83 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 119 | 119 | 5.04 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 11-502

FLOYD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 11,177 | 7,661 | 440.53 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 6 | 2,328 | 1,103 | 63.42 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 3 | 2,429 | 2,120 | 121.89 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 32 | 41,087 | 36,037 | 2,072.14 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 1,127 | 1,011 | 42.98 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 7 | 146,710 | 5,620 | 323.15 |
| AGRI | TOT. AGRICULTURE | 7 | 146,710 | 5,620 | 323.15 |
| 1500 | GENERAL BUILDING CONTRACTORS | 20 | 653,575 | 592,961 | 34,071.77 |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 142,070 | 46,458 | 2,671.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 35 | 795,644 | 639,419 | 36,743.14 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 97,362 | 37,795 | 2,173.19 |
| MFG- | TOT. MANUFACTURING | 8 | 526,569 | 50,130 | 2,882.48 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 670,797 | 30,420 | 1,743.34 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 117,304 | 98,777 | 5,679.41 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 2,846,960 | 1,488,290 | 85,570.63 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 3,035 | 3,035 | 174.53 |
| 5310 | DEPARTMENT STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 217,891 | 127,355 | 7,163.77 |
| RETL | TOT. RETAIL TRADE | 30 | 219,591 | 129,056 | 7,261.57 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 301,861 | 47,963 | 2,757.86 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 30 | 207,946 | 205,767 | 11,831.59 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 42 | 864,246 | 271,783 | 15,627.53 |
| | | | | | |
| TDT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 170 | 5,477,369 | 2,592,160 | 148,860.56 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 26,349 | 26,349 | 1,119.83 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 2,562,139 | 962,106 | 58,928.96 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 40 | 888,177 | 69,491 | 4,256.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 64 | 3,468,741 | 1,039,091 | 63,644.34 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 2,274,968 | 301,633 | 18,475.02 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 1,621 | 770 | 47.17 |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 569,665 | 65,511 | 4,012.56 |
| MFG- | TOT. MANUFACTURING | 23 | 4,047,996 | 27,763- | 1,700.46- |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 37 | 204,646 | 148,272 | 9,081.65 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 651,502 | 516,174 | 31,615.69 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 544,706 | 244,548 | 14,978.56 |
| WHSL | TOT. WHOLESALE TRADE | 21 | 550,640 | 250,481 | 15,341.97 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 181,371 | 123,760 | 7,580.28 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 590,005 | 529,243 | 32,416.15 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 315,686 | 298,244 | 18,267.43 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 39,742 | 39,142 | 2,397.46 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 16 | 1,122,336 | 1,122,160 | 68,732.27 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 50 | 411,991 | 321,028 | 19,663.00 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 99 | 2,978,217 | 2,581,959 | 158,145.01 |
| 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 | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 21 | 59,964 | 59,964 | 3,672.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 99,399 | 93,701 | 5,739.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 106,766 | 89,516 | 5,482.85 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 43 | 97,687 | 93,824 | 5,746.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 105 | 510,671 | 483,253 | 29,599.23 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 374 | 12,485,172 | 5,112,654 | 313,150.09 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 25 | 33,410 | 33,010 | 1,402.93 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-217 JEMEZ SPRINGS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 21,186 | 686 | 42.45 |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 59,079 | 18,775 | 1,161.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 80,265 | 19,461 | 1,204.17 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 56,358 | 44,129 | 2,730.50 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 531 | 531 | 32.83 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 198,236 | 198,236 | 12,265.86 |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 68,065 | 57,875 | 3,581.07 |
| RETL | TOT. RETAIL TRADE | 29 | 276,008 | 265,363 | 16,419.35 |
| 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 | 3 | 6,967 | 6,967 | 431.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 16,222 | 16,222 | 1,003.74 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 15 | 16,931 | 16,931 | 1,047.57 |
| SERV | TOT. SERVICES | 28 | 75,395 | 54,625 | 3,379.92 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 107 | 493,191 | 388,646 | 24,047.55 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 2,878 | 2,572 | 109.32 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 373,944 | 75,438 | 4,573.40 |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 58,181 | 56,428 | 3,421.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 432,125 | 131,866 | 7,994.40 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 15 | 0 | 0.00 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 20,944 | 20,581 | 1,247.74 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 15,301 | 15,301 | 927.62 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 51,981 | 43,991 | 2,666.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 129,979 | 110,962 | 6,727.05 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 58,660 | 859 | 52.06 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 258,030 | 180,175 | 10,923.11 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 167,796 | 141,500 | 8,578.45 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 153,803 | 153,803 | 9,324.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 22 | 173,793 | 141,500 | 8,578.40 |
| RETL | TOT. RETAIL TRADE | 49 | 1,156,526 | 948,723 | 57,516.35 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 5 | 47,883 | 47,883 | 2,902.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 80,042 | 70,255 | 4,259.21 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 35,017 | 34,771 | 2,108.01 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-311 CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 11 | 26,176 | 21,389 | 1,296.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 31 | 261,304 | 242,801 | 14,719.84 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 147 | 2,087,800 | 1,483,605 | 89,943.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 1,810 | 1,745 | 74.16 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-409

SAN YSIDRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 18,752 | 18,752 | 1,125.10 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 16,485 | 14,788 | 887.31 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 25,706 | 22,661 | 1,359.67 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 26,596 | 19,800 | 1,187.99 |
| RETL | TOT. RETAIL TRADE | 15 | 251,621 | 187,742 | 11,264.55 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 5 | 30,335 | 30,019 | 1,801.14 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 9,607 | 9,607 | 576.40 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 61 | 361,628 | 287,616 | 17,256.96 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 539 | 511 | 21.70 |

STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 27 | 538,293 | 419,332 | 25,684.07 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 54 | 677,672 | 502,306 | 30,766.23 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 7,891 | 7,877 | 482.45 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 24,508 | 18,307 | 1,121.32 |
| MFG- | TOT. MANUFACTURING | 12 | 55,646 | 36,991 | 2,265.70 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 178,360 | 127,612 | 7,816.21 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 556,316 | 469,920 | 28,782.58 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 256,725 | 35,736 | 2,188.81 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 8,771 | 8,771 | 537.23 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 6,967 | 6,967 | 426.74 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 210,179 | 208,709 | 12,783.41 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 46 | 401,749 | 370,882 | 22,716.51 |
| RETL | TOT. RETAIL TRADE | 68 | 992,089 | 935,013 | 57,269.55 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 95,716 | 82,400 | 5,047.02 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 136,391 | 107,929 | 6,610.67 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 10 | 17,447 | 17,447 | 1,068.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 270,219 | 97,191 | 5,952.93 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 53,487 | 52,833 | 3,236.01 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 45,732 | 34,991 | 2,143.22 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 3 | 33,613 | 32,914 | 2,015.95 |
| 8900 | MISCELLANEOUS SERVICES | 44 | 827,105 | 234,870 | 14,385.83 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 97 | 1,272,149 | 492,918 | 30,191.23 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 9,359 | 9,359 | 573.27 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 283 | 3,984,269 | 2,613,507 | 160,077.27 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 47,336 | 47,336 | 2,011.76 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 106 | 5,274,799 | 3,456,680 | 213,882.11 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 98 | 10,527,157 | 1,280,575 | 79,235.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 207 | 16,017,452 | 4,847,636 | 299,947.44 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 249,865 | 159,827 | 9,889.29 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 1,306,579 | 103,342 | 6,394.26 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 13,118 | 13,086 | 809.72 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 4 | 497,405 | 397,574 | 24,599.87 |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 2,452,233 | 168,072 | 10,399.47 |
| MFG- | TOT. MANUFACTURING | 42 | 5,198,014 | 1,118,987 | 69,237.32 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 187,308 | 10,282 | 615.18 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 1,225,712 | 967,787 | 59,881.76 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 0 | 3,435- | 3,435- | 212.52- |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 5,845,028 | 4,915,614 | 304,153.61 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 7,962,944 | 6,563,104 | 406,071.00 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 1,909 | 846 | 52.34 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 423,987 | 30,365 | 1,878.81 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 52,015 | 51,915 | 3,212.21 |
| 5090 | MISCELLANEOUS WHOLESALERS | 38 | 118,017 | 50,967 | 3,153.59 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 329,917 | 299,731 | 18,545.88 |
| WHSL | TOT. WHOLESALE TRADE | 54 | 1,636,903 | 514,251 | 31,819.30 |
| 5200 | BUILDING MATERIALS | 4 | 94,739 | 84,888 | 5,252.45 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 126,640 | 125,888 | 7,789.33 |
| 5310 | DEPARTMENT STORES | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 15 | 6,297,452 | 5,727,143 | 354,367.01 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 77,374 | 77,374 | 4,787.53 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 451,770 | 380,646 | 23,552.46 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 57,196 | 57,196 | 3,538.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 11,482 | 5,954 | 368.43 |
| 5800 | EATING AND DRINKING PLACES | 35 | 2,010,957 | 2,008,133 | 124,253.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 164,968 | 164,968 | 10,207.39 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 6,921,780 | 1,337,169 | 82,737.32 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 133 | 5,981,728 | 4,908,920 | 303,739.44 |
| RETL | TOT. RETAIL TRADE | 222 | 23,499,560 | 16,074,400 | 994,603.56 |
| 6000 | BANKS | 4 | 125,254 | 109,425 | 6,770.65 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 544,637 | 488,583 | 30,231.12 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 5 | 1,284,749 | 51,567 | 3,190.71 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 38 | 1,996,447 | 664,846 | 41,137.34 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 454,722 | 416,623 | 25,778.57 |
| 7200 | PERSONAL SERVICES | 83 | 455,860 | 411,131 | 25,438.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 58 | 444,732 | 348,410 | 21,557.89 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 36 | 727,813 | 670,745 | 41,502.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 176,780 | 75,793 | 4,689.73 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 32 | 1,301,174 | 1,298,326 | 80,333.90 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 249,902 | 199,816 | 12,363.63 |
| 8100 | LEGAL SERVICES | 11 | 124,390 | 124,390 | 7,696.60 |
| 8200 | EDUCATIONAL SERVICES | 4 | 25,573 | 25,573 | 1,582.33 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 139 | 2,287,085 | 2,021,692 | 125,092.21 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 129,738 | 45,639 | 2,823.90 |
| SERV | TOT. SERVICES | 399 | 6,612,202 | 5,862,588 | 362,747.79 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,010 | 62,968,172 | 35,681,545 | 2,207,774.80 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 22 | 293,235 | 293,180 | 12,460.14 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 76 | 9,373,031 | 5,154,279 | 296,354.26 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 90 | 8,630,289 | 6,869,408 | 394,990.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 173 | 21,150,069 | 12,395,282 | 712,711.95 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 1,223 | 431 | 24.79 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 3,873,309 | 848,618 | 48,795.54 |
| MFG- | TOT. MANUFACTURING | 24 | 4,432,717 | 1,262,129 | 72,572.43 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 43,084 | 16,547 | 951.47 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 45 | 354,230 | 287,065 | 16,506.09 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 795,798 | 665,047 | 38,240.23 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 61 | 1,411,200 | 1,161,240 | 66,771.15 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 24 | 116,805 | 43,908 | 2,524.72 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 27 | 644,896 | 60,020 | 3,451.17 |
| 5200 | BUILDING MATERIALS | 3 | 39,543 | 36,568 | 2,102.64 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 8,411 | 8,411 | 483.64 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 138,349 | 112,451 | 6,465.93 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 8,897 | 8,897 | 511.58 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 78,652 | 78,652 | 4,522.51 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 69 | 37,056,519 | 1,514,609 | 87,090.03 |
| RETL | TOT. RETAIL TRADE | 101 | 37,413,289 | 1,842,847 | 105,963.75 |
| 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 | 16 | 287,466 | 273,575 | 15,730.58 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 310,963 | 284,695 | 16,369.99 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 38,535 | 37,635 | 2,164.00 |
| 7200 | PERSONAL SERVICES | 5 | 23,410 | 22,747 | 1,307.92 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 36 | 5,606,931 | 929,417 | 53,441.54 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 4,142 | 3,547 | 203.95 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 36,753 | 4,500 | 258.75 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 7 | 38,742 | 20,929 | 1,199.17 |
| 8900 | MISCELLANEOUS SERVICES | 63 | 1,282,157 | 730,643 | 42,011.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 948,128 | 948,128 | 54,517.34 |
| SERV | TOT. SERVICES | 132 | 8,013,953 | 2,732,701 | 157,126.15 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 12 | 76,268 | 32,661 | 1,878.00 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 559 | 73,663,052 | 19,978,696 | 1,148,754.04 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 104,108 | 103,999 | 4,419.97 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 220,490 | 196,248 | 11,897.53 |
| 1381 | OIL AND GAS WELL DRILLING | 8 | 196,411 | 196,411 | 11,907.41 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 82 | 12,263,626 | 11,674,236 | 707,704.73 |
| MINE | TOT. MINING | 90 | 12,460,037 | 11,870,647 | 719,612.14 |
| 1500 | GENERAL BUILDING CONTRACTORS | 89 | 3,587,217 | 2,886,828 | 175,013.91 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 295,796 | 135,542 | 8,217.22 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 645,346 | 602,754 | 36,541.97 |
| 1700 | SPECIAL TRADE CONTRACTORS | 121 | 5,302,795 | 2,972,014 | 180,178.39 |
| CONS | TOT. CONTRACT CONSTRUCTION | 221 | 9,831,154 | 6,597,138 | 399,951.49 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 114,836 | 81,967 | 4,969.24 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 7 | 834,152 | 602,911 | 36,551.49 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 638,466 | 579,408 | 35,126.62 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 324,694 | 145,787 | 8,838.34 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 267,230 | 130,027 | 7,882.87 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 6 | 1,031,017 | 694,943 | 42,130.92 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 19,085 | 18,337 | 1,111.67 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 19 | 718,339 | 249,986 | 15,155.41 |
| MFG- | TOT. MANUFACTURING | 64 | 4,223,907 | 2,594,009 | 157,261.79 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 56 | 941,090 | 543,402 | 32,583.54 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 61 | 2,573,107 | 2,232,564 | 135,344.57 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 217,332 | 147,828 | 8,962.08 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 126 | 5,106,226 | 3,891,157 | 235,536.56 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 790,881 | 371,294 | 22,509.68 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 611,056 | 84,244 | 5,107.29 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 852,721 | 140,311 | 8,684.19 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 1,203,488 | 335,707 | 20,352.21 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 19 | 5,541,470 | 3,996,894 | 242,311.69 |
| 5090 | MISCELLANEOUS WHOLESALERS | 97 | 7,914,748 | 3,307,997 | 200,547.33 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 156 | 17,220,624 | 8,542,707 | 518,079.46 |
| 5200 | BUILDING MATERIALS | 14 | 2,978,857 | 1,176,921 | 71,350.81 |
| 5251 | HARDWARE STORES | 10 | 603,239 | 326,832 | 19,814.20 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 1,153,077 | 996,304 | 60,400.96 |
| 5310 | DEPARTMENT STORES | 5 | 5,030,754 | 4,840,577 | 293,459.98 |
| 5400 | RETAIL FOOD STORES | 23 | 7,720,032 | 6,748,974 | 409,156.55 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 1,517,331 | 751,302 | 45,547.71 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 1,637,119 | 978,255 | 59,306.68 |
| 5592 | MOBILE HOME DEALERS | 11 | 1,188,850 | 891,656 | 54,056.63 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 24 | 3,268,684 | 2,535,023 | 153,685.76 |
| 5600 | APPAREL AND ACCESSORY STORES | 35 | 2,308,904 | 2,224,101 | 134,836.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 1,533,470 | 1,107,031 | 67,113.74 |
| 5800 | EATING AND DRINKING PLACES | 102 | 6,017,040 | 5,694,981 | 345,206.21 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 759,676 | 673,338 | 40,821.15 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 327 | 28,153,432 | 22,713,248 | 1,376,973.01 |
| RETL | TOT. RETAIL TRADE | 614 | 65,359,881 | 52,262,044 | 3,168,316.75 |
| 6000 | BANKS | 6 | 530,162 | 487,880 | 29,577.71 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 6 | 90,568 | 50,364 | 3,053.34 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 6 | 126,509 | 126,290 | 7,656.31 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 35 | 621,887 | 534,030 | 32,375.56 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 40,839 | 33,404 | 2,025.10 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 5 | 670,389 | 632,505 | 38,345.59 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 66 | 2,107,338 | 1,880,057 | 113,978.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 28 | 1,486,716 | 1,472,093 | 89,245.65 |
| 7200 | PERSONAL SERVICES | 175 | 1,233,266 | 1,184,405 | 71,778.86 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 146 | 9,261,805 | 3,818,515 | 232,304.45 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 58 | 4,776,876 | 1,904,126 | 115,437.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 53 | 3,880,250 | 1,922,248 | 116,536.28 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 208,343 | 205,089 | 12,433.56 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 98 | 4,639,870 | 4,280,648 | 259,514.30 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 22 | 1,202,605 | 991,543 | 60,112.32 |
| 8100 | LEGAL SERVICES | 46 | 1,017,288 | 1,012,720 | 61,396.13 |
| 8200 | EDUCATIONAL SERVICES | 8 | 403,616 | 403,616 | 24,469.25 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 251 | 7,439,755 | 5,824,989 | 353,135.50 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 13 | 544,747 | 203,594 | 12,342.90 |
| SERV | TOT. SERVICES | 915 | 36,526,411 | 23,626,581 | 1,433,138.26 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,261 | 155,500,298 | 113,430,226 | 6,877,181.82 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 401,460 | 400,824 | 17,035.02 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 449,487 | 340,800 | 21,288.24 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 19 | 81,330 | 49,241 | 3,077.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 36 | 659,359 | 503,959 | 31,485.70 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 128,893 | 128,893 | 8,055.83 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 12,816- | 13,116- | 819.73- |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 287,912 | 136,335 | 8,520.92 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 45 | 214,644 | 138,492 | 8,654.93 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 327,228 | 231,426 | 14,463.35 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 100,589 | 96,526 | 6,032.89 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 78,703 | 5,147 | 321.68 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 26 | 1,797,641 | 1,633,988 | 102,124.26 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 55,191 | 55,191 | 3,449.42 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 11 | 43,004 | 43,004 | 2,687.78 |
| 5800 | EATING AND DRINKING PLACES | 21 | 725,250 | 707,817 | 44,238.59 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 18,924 | 18,924 | 1,182.76 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 61 | 560,638 | 293,974 | 18,373.42 |
| RETL | TOT. RETAIL TRADE | 114 | 3,812,267 | 3,147,908 | 196,744.30 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 0 | 0 | 0.00 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 43,144 | 41,644 | 2,602.74 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 76,037 | 73,247 | 4,577.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 20 | 129,156 | 124,085 | 7,755.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 93,596 | 93,596 | 5,849.74 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 441,947 | 372,890 | 23,305.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 54,551 | 38,792 | 2,424.52 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 73,881 | 46,303 | 2,893.94 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 176,589 | 154,640 | 9,665.01 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 3 | 27,864 | 27,864 | 1,741.49 |
| 8900 | MISCELLANEOUS SERVICES | 58 | 1,133,397 | 527,827 | 32,336.03 |
| SERV | TOT. SERVICES | 132 | 2,203,961 | 1,458,976 | 90,532.90 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 391 | 9,487,221 | 7,350,298 | 458,728.06 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 28 | 106,673 | 106,408 | 4,522.36 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 16-312 BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 948,760 | 751,333 | 46,958.29 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 62,319 | 62,319 | 3,894.91 |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 211,935 | 168,877 | 10,554.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 40 | 1,223,014 | 982,528 | 61,408.04 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 78,034 | 77,773 | 4,860.80 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 74,076 | 27,353 | 1,709.54 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 258 | 258 | 16.11 |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 735,086 | 221,772 | 13,860.74 |
| MFG- | TOT. MANUFACTURING | 16 | 902,238 | 341,738 | 21,358.59 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 68,958 | 41,609 | 2,404.17 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 157,305 | 108,908 | 6,804.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 333,043 | 247,683 | 15,281.11 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 87,911 | 6,546 | 409.14 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 19 | 252,394 | 169,480 | 10,592.48 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 376,722 | 369,649 | 23,103.07 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 1,273,288 | 1,160,885 | 72,555.30 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 474 | 474 | 29.63 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 470,739 | 470,739 | 29,421.20 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 55 | 358,357 | 150,402 | 9,400.11 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 91 | 3,228,276 | 2,650,417 | 165,651.07 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 28,021 | 28,021 | 1,751.35 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 98,937 | 88,093 | 5,505.85 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 10 | 20,579 | 20,554 | 1,284.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 258,971 | 106,655 | 6,665.95 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 99,505 | 95,805 | 5,987.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 254,667 | 230,855 | 14,428.45 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 95,056 | 95,056 | 5,941.02 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 41 | 452,062 | 369,086 | 23,067.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 213,302 | 207,370 | 12,960.64 |
| SERV | TOT. SERVICES | 95 | 1,488,889 | 1,165,500 | 72,843.77 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 312 | 7,759,566 | 5,835,454 | 364,516.88 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 19 | 41,508 | 41,508 | 1,764.11 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 80,917 | 59,904 | 3,444.49 |
| 0700 | AGRICULTURAL SERVICES | 3 | 34,378 | 34,378 | 1,976.73 |
| AGRI | TOT. AGRICULTURE | 6 | 115,295 | 94,282 | 5,421.22 |
| 1094 | URANIUM | | | | |
| 1200 | COAL | 14 | 47,089,275 | 47,089,275 | 2,689,933.97 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 87 | 6,798,484 | 5,697,188 | 330,149.07 |
| MINE | TOT. MINING | 105 | 54,120,524 | 53,019,228 | 3,033,467.04 |
| 1500 | GENERAL BUILDING CONTRACTORS | 61 | 2,636,101 | 2,287,802 | 131,548.59 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 4,470,221 | 3,630,943 | 208,779.22 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 20 | 1,532,987 | 1,207,768 | 69,446.64 |
| 1700 | SPECIAL TRADE CONTRACTORS | 79 | 8,040,226 | 7,255,990 | 417,286.29 |
| CONS | TOT. CONTRACT CONSTRUCTION | 163 | 16,679,534 | 14,382,502 | 827,060.74 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 989,850 | 835,118 | 48,019.30 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 130,929 | 82,716 | 4,756.19 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 233 | 191 | 11.01 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 183,091 | 140,630 | 8,086.22 |
| MFG- | TOT. MANUFACTURING | 26 | 1,706,659 | 1,163,288 | 66,889.05 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 37 | 1,721,987 | 1,014,420 | 58,154.61 |
| 4500 | AIR TRANSPORTATION | 5 | 13,269 | 13,269 | 762.97 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 42 | 901,233 | 762,611 | 43,844.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 1,026,828 | 837,148 | 48,130.19 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 102 | 4,300,644 | 3,200,735 | 183,856.56 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 193,757 | 89,983 | 5,174.03 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 191,697 | 177,695 | 10,217.49 |
| 5090 | MISCELLANEOUS WHOLESALERS | 31 | 48,983,328 | 311,637 | 17,919.10 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 6,825,643 | 598,285 | 34,401.38 |
| WHSL | TOT. WHOLESALE TRADE | 47 | 56,374,734 | 1,286,369 | 73,966.24 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 90,923 | 37,622 | 2,163.24 |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 367,285 | 148,930 | 8,563.47 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 623,504 | 456,482 | 26,247.70 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 23 | 1,749,934 | 675,967 | 38,868.10 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 632,904 | 495,726 | 28,504.27 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 1,197,053 | 986,485 | 56,722.90 |
| 5592 | MOBILE HOME DEALERS | 3 | 274,719 | 48,600 | 2,794.50 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 720,085 | 473,439 | 27,222.72 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 301,522 | 290,094 | 16,680.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 132,773 | 132,773 | 7,634.47 |
| 5990 | MISCELLANEOUS RETAILERS | 109 | 4,889,750 | 3,635,435 | 209,037.50 |
| RETL | TOT. RETAIL TRADE | 203 | 11,091,640 | 7,403,855 | 425,721.70 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 8,862 | 8,862 | 509.56 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17 | 216,130 | 194,933 | 11,208.65 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 25 | 292,534 | 260,704 | 14,990.50 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 23 | 192,523 | 153,314 | 8,815.57 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 50 | 4,138,978 | 3,949,239 | 227,035.75 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 33 | 386,832 | 327,577 | 18,835.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 35 | 1,056,835 | 629,125 | 36,173.81 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 23 | 291,502 | 277,121 | 15,934.48 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 133,450 | 130,875 | 7,525.30 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 129 | 8,673,286 | 7,765,006 | 446,520.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 525,131 | 363,874 | 20,922.75 |
| SERV | TOT. SERVICES | 307 | 15,463,641 | 13,659,456 | 785,404.69 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 987 | 163,316,202 | 97,291,377 | 5,578,982.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 314,643 | 314,468 | 13,364.89 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 12-122 LAS VEGAS CITY

| 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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 55 | 1,738,993 | 1,094,870 | 69,797.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 87 | 2,477,642 | 1,759,573 | 112,172.86 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 6,011 | 4,119 | 262.55 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 369,693 | 15,498- | 988.00- |
| MFG- | TOT. MANUFACTURING | 20 | 729,506 | 158,916 | 10,130.90 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 48,952 | 1,135 | 72.33 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 44 | 467,776 | 404,246 | 25,770.65 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 188,631 | 186,228 | 11,872.06 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 57 | 1,531,469 | 1,252,771 | 79,864.14 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 496,179 | 35,240 | 2,246.53 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 29 | 388,421 | 19,427 | 1,238.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 423,989 | 282,528 | 18,011.15 |
| WHSL | TOT. WHOLESALE TRADE | 46 | 1,407,408 | 398,543 | 25,407.11 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 103,456 | 103,035 | 6,568.45 |
| 5310 | DEPARTMENT STORES | 4 | 193,304 | 183,569 | 11,702.52 |
| 5400 | RETAIL FOOD STORES | 14 | 2,356,451 | 1,918,292 | 122,291.14 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 182,524 | 163,161 | 10,401.53 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 226,269 | 178,121 | 11,355.24 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 114,618 | 114,618 | 7,306.92 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 29,106 | 29,106 | 1,855.52 |
| 5800 | EATING AND DRINKING PLACES | 31 | 1,343,515 | 1,269,254 | 80,914.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 540,008 | 540,008 | 34,425.51 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 109 | 5,915,145 | 4,940,042 | 314,927.70 |
| RETL | TOT. RETAIL TRADE | 216 | 12,365,488 | 10,290,787 | 656,037.68 |
| 6000 | BANKS | 5 | 175,155 | 128,594 | 8,197.85 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 19,280 | 200 | 12.77 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 13,044 | 10,469 | 667.40 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14 | 86,485 | 75,975 | 4,843.42 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 29 | 671,143 | 521,337 | 33,235.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 21 | 612,682 | 612,682 | 39,058.54 |
| 7200 | PERSONAL SERVICES | 37 | 386,183 | 385,486 | 24,574.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 348,624 | 299,133 | 19,069.74 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 20 | 322,868 | 292,993 | 18,678.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 19,609 | 17,428 | 1,111.06 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 32 | 1,010,268 | 939,521 | 59,894.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 296,917 | 251,554 | 16,036.57 |
| 8100 | LEGAL SERVICES | 13 | 190,454 | 190,054 | 12,115.95 |
| 8200 | EDUCATIONAL SERVICES | 3 | 25,149 | 25,149 | 1,603.23 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 120 | 2,198,292 | 1,261,315 | 80,408.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 89,531 | 30,389 | 1,937.29 |
| SERV | TOT. SERVICES | 300 | 5,585,067 | 4,375,120 | 278,913.95 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 761 | 24,843,732 | 18,763,336 | 1,196,162.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 31 | 81,185 | 80,234 | 3,409.94 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 12-219

LAS VEGAS TOWN

| 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 SEPTEMBER, 2000

LOCATION : 12-313

PECOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 29 | 120,098 | 118,835 | 7,484.31 |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 180,974 | 138,970 | 8,767.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 39 | 301,072 | 257,805 | 16,251.40 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 25,484 | 14,536 | 926.66 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 44,296 | 33,835 | 2,156.99 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 69,780 | 48,371 | 3,083.65 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 196,065 | 163,302 | 10,410.50 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 37,596 | 33,883 | 2,160.06 |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 25,891 | 25,891 | 1,650.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | 3 | 388,774 | 336,715 | 21,332.24 |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 170,919 | 136,303 | 8,686.77 |
| RETL | TOT. RETAIL TRADE | 39 | 831,598 | 647,022 | 41,111.83 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 605 | 604 | 38.53 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 74,771 | 55,930 | 3,558.77 |
| SERV | TOT. SERVICES | 26 | 99,764 | 79,981 | 5,087.16 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 142 | 1,540,394 | 1,196,939 | 75,973.83 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 7,089 | 5,756 | 244.63 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 295
RUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 12-418 MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 4 | 297 297 | 297 297 | 17.10 17.10 |
| 5300 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 | 741 | 741 | 42.63 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 10 | 9,450 | 8,603 | 494.67 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 913 | 913 | 38.79 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1400 MINE | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 1,409,299 | 1,345,621 | 78,214.25 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 25 | 655,373 | 555,933 | 32,313.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 63 | 2,521,434 | 2,323,570 | 135,057.56 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 212,245 | 70,090 | 4,073.99 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 17,342 | 2,521 | 146.56 |
| MFG- | TOT. MANUFACTURING | 15 | 239,802 | 81,925 | 4,761.92 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 238,643 | 223,190 | 12,972.92 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 474,678 | 372,996 | 21,680.40 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 726,361 | 609,226 | 35,411.28 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 61,667 | 33,415 | 1,942.27 |
| WHSL | TOT. WHOLESALE TRADE | 16 | 126,225 | 87,571 | 5,090.09 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 48,834 | 48,834 | 2,838.44 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 80,429 | 57,865 | 3,363.43 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 208 | 208 | 12.08 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 224,740 | 189,982 | 11,042.68 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 124,700 | 90,058 | 5,234.63 |
| 5990 | MISCELLANEOUS RETAILERS | 38 | 329,644 | 129,452 | 7,524.40 |
| RETL | TOT. RETAIL TRADE | 72 | 962,381 | 658,162 | 38,255.68 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 41,626 | 33,460 | 1,944.86 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 54,712 | 46,545 | 2,705.46 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 85,942 | 84,667 | 4,921.28 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 47,155 | 42,914 | 2,494.41 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 41,768 | 31,617 | 1,837.73 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 35,821 | 35,821 | 2,082.10 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 43 | 155,503 | 131,260 | 7,629.48 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 77 | 376,487 | 312,266 | 18,150.46 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 308 | 5,302,094 | 4,406,951 | 256,154.12 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 39,724 | 39,657 | 1,685.43 |

* MONTHLY *
* EDITED *

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

PAGE 298
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 5 | 513,442 | 308,467 | 19,857.57 |
| 0700 | AGRICULTURAL SERVICES | 27 | 825,167 | 734,949 | 47,312.34 |
| AGRI | TOT. AGRICULTURE | 32 | 1,338,608 | 1,043,416 | 67,169.91 |
| 1500 | GENERAL BUILDING CONTRACTORS | 275 | 15,384,640 | 12,292,079 | 790,786.94 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 1,344,635 | 331,994 | 21,372.12 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 649,975 | 610,525 | 39,302.54 |
| 1700 | SPECIAL TRADE CONTRACTORS | 342 | 10,806,066 | 4,041,622 | 260,109.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 627 | 28,185,317 | 17,276,220 | 1,111,571.54 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 6 | 1,772,403 | 184,247 | 11,860.90 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 129,550 | 73,157 | 4,709.48 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 15 | 1,416,601 | 609,878 | 39,260.88 |
| 2700 | PRINTING AND PUBLISHING | 20 | 1,878,703 | 1,531,224 | 98,572.55 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 627,844 | 111,051 | 7,144.09 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 2,166,113 | 312,985 | 20,148.38 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 187,989 | 116,811 | 7,557.34 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 5 | 93,097 | 89,063 | 5,733.45 |
| 3900 | MISCELLANEOUS MANUFACTURING | 130 | 2,839,461 | 1,017,566 | 65,506.82 |
| MFG- | TOT. MANUFACTURING | 204 | 11,911,486 | 4,837,222 | 311,429.88 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 107,733 | 96,955 | 6,234.28 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 68 | 7,265,043 | 6,169,269 | 397,141.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 702,744 | 671,256 | 43,212.12 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 98 | 15,785,829 | 13,761,843 | 885,906.17 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 1,116,819 | 116,989 | 7,531.18 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 1,218,432 | 206,842 | 13,315.43 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 7 | 388,190 | 278,992 | 17,827.89 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 1,410,617 | 263,592 | 16,968.70 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 1,101,437 | 1,010,278 | 65,036.64 |
| 5090 | MISCELLANEOUS WHOLESALERS | 172 | 24,095,692 | 2,228,027 | 143,426.43 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 215 | 30,804,577 | 4,790,444 | 308,514.29 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/00

RUN NUMBER: 755.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 10 | 2,703,062 | 1,190,890 | 76,663.53 |
| 5251 | HARDWARE STORES | 9 | 1,431,577 | 642,466 | 41,358.76 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 2,325,112 | 1,325,636 | 85,334.33 |
| 5310 | DEPARTMENT STORES | 6 | 6,398,177 | 5,929,794 | 381,730.52 |
| 5400 | RETAIL FOOD STORES | 55 | 23,291,404 | 22,640,746 | 1,456,114.61 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 4,944,242 | 1,404,094 | 90,388.58 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 189,335 | 181,167 | 11,662.65 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 2,891,233 | 2,273,554 | 146,360.07 |
| 5600 | APPAREL AND ACCESSORY STORES | 100 | 8,050,788 | 6,836,886 | 440,122.16 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 34 | 4,421,940 | 3,423,994 | 220,419.66 |
| 5800 | EATING AND DRINKING PLACES | 177 | 14,828,769 | 14,025,608 | 902,848.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 960,627 | 960,225 | 61,814.51 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 5 | 563,952 | 548,398 | 35,303.10 |
| 5990 | MISCELLANEOUS RETAILERS | 1,149 | 72,289,141 | 41,686,210 | 2,683,462.33 |
| RETL | TOT. RETAIL TRADE | 1,630 | 148,033,315 | 104,639,442 | 6,734,637.54 |
| 6000 | BANKS | 9 | 1,730,818 | 1,229,500 | 79,149.06 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10 | 799,461 | 682,915 | 43,962.67 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 13 | 111,365 | 108,089 | 6,958.21 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 121 | 4,533,697 | 2,498,562 | 160,844.99 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 11 | 142,853 | 105,296 | 6,788.80 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 17 | 2,556,586 | 625,715 | 40,288.33 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 191 | 10,175,918 | 5,400,156 | 347,653.39 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 63 | 13,585,212 | 13,333,035 | 858,314.08 |
| 7200 | PERSONAL SERVICES | 320 | 3,099,179 | 2,872,221 | 184,823.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 321 | 13,583,832 | 10,077,764 | 648,544.31 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 95 | 2,745,894 | 2,614,861 | 168,242.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 46 | 547,792 | 468,639 | 30,151.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 301,806 | 219,086 | 14,103.68 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 209 | 8,369,022 | 7,672,541 | 493,919.86 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 69 | 3,745,610 | 3,411,736 | 219,625.44 |
| 8100 | LEGAL SERVICES | 151 | 6,132,038 | 5,805,298 | 373,704.07 |
| 8200 | EDUCATIONAL SERVICES | 65 | 697,717 | 620,556 | 39,919.40 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 20 | 493,713 | 312,674 | 20,128.41 |
| 8900 | MISCELLANEOUS SERVICES | 900 | 29,036,420 | 16,863,279 | 1,078,331.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 101 | 2,508,674 | 1,521,537 | 98,109.87 |
| SERV | TOT. SERVICES | 2,380 | 85,071,757 | 65,870,458 | 4,232,888.64 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,392 | 331,294,023 | 217,416,142 | 13,986,680.54 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 31 | 1,025,902 | 1,019,429 | 43,325.75 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-161 SANTA FE AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 237,775 | 165,523 | 9,724.50 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3 | 2,319 | 2,319 | 132.98 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 175,187 | 68,314 | 4,010.15 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 14 | 438,772 | 394,628 | 23,184.39 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 403,733 | 34,138 | 2,005.61 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 403,733 | 34,138 | 2,005.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 329,799 | 329,617 | 19,365.00 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 90,666 | 86,014 | 5,053.31 |
| SERV | TOT. SERVICES | 13 | 545,683 | 540,849 | 31,774.86 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 47 | 1,854,265 | 1,252,808 | 73,599.23 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 410 | 410 | 17.41 |

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 SEPTEMBER, 2000

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 63 | 383,926 | 41,031 | 2,590.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 71 | 987,963 | 487,242 | 30,757.16 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 43,566 | 35,395 | 2,234.32 |
| MFG- | TOT. MANUFACTURING | 9 | 56,791 | 36,645 | 2,313.19 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 71,227 | 19,420 | 1,225.85 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 208,642 | 128,897 | 8,136.59 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 10,059 | 3,927 | 247.88 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 105,482 | 54,393 | 3,433.54 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 534,954 | 486,277 | 30,696.25 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 3,976 | 3,976 | 250.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 289,282 | 289,282 | 18,260.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 54 | 691,402 | 605,658 | 38,232.16 |
| RETL | TOT. RETAIL TRADE | 83 | 1,968,422 | 1,694,414 | 106,959.85 |
| 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 | 13 | 47,500 | 47,500 | 2,998.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 97,140 | 95,470 | 6,026.52 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 8,425 | 8,017 | 506.10 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 23,553 | 18,164 | 669.76 |
| SERV | TOT. SERVICES | 51 | 452,873 | 374,138 | 23,140.65 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 262 | 3,698,671 | 2,732,594 | 172,018.10 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 11,725 | 10,356 | 440.12 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-320

EDGEWOOD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 68,609 | 21,488 | 1,235.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 45 | 851,660 | 702,714 | 40,378.93 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 120,328 | 73,885 | 4,248.37 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 23,678 | 20,759 | 1,193.67 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 331,022 | 313,664 | 18,035.70 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 153,808 | 153,808 | 8,843.98 |
| 5990 | MISCELLANEOUS RETAILERS | 36 | 735,530 | 451,155 | 25,856.02 |
| RETL | TOT. RETAIL TRADE | 48 | 3,156,291 | 2,694,322 | 154,838.15 |
| 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 | 11 | 63,516 | 63,516 | 3,652.16 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 69,485 | 69,485 | 3,995.37 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 82,489 | 48,166 | 2,761.76 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 10,471 | 3,212 | 184.69 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 117,473 | 117,473 | 6,754.68 |
| 8900 | MISCELLANEOUS SERVICES | 28 | 223,674 | 209,503 | 11,369.77 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-320

EDGEWOOD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 53 | 658,536 | 571,588 | 32,181.82 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 190 | 5,165,666 | 4,269,768 | 244,714.69 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-901 SANTA CLARA TAXEXEMP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5 | 14,320 | 12,404 | 728.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 19 | 19 | 0.79 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-902 SANTA CLARA TAXABLE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 RETL | DEPARTMENT STORES TOT. RETAIL TRADE | | | | |
| 7300 SERV | MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2 | 645 | 645 | 37.91 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-911 POJOAQUE PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-921 SANTA CLARA PUEBLO

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

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 6 | 63,736 | 26,554 | 1,560.02 |
| 0700 | AGRICULTURAL SERVICES | 13 | 541,696 | 513,660 | 30,177.57 |
| AGRI | TOT. AGRICULTURE | 19 | 605,432 | 540,214 | 31,737.59 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 245 | 19,168,063 | 14,814,629 | 871,246.55 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 2,034,835 | 1,306,419 | 76,752.09 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 15 | 631,373 | 485,743 | 28,537.42 |
| 1700 | SPECIAL TRADE CONTRACTORS | 202 | 5,810,600 | 3,206,384 | 188,144.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 470 | 27,644,871 | 19,813,175 | 1,164,680.75 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 5 | 46,283 | 8,116 | 476.79 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 304,732 | 23,485 | 1,379.75 |
| 2700 | PRINTING AND PUBLISHING | 4 | 53,156 | 51,314 | 3,014.72 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 344,661 | 105,390 | 6,191.69 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 2,443 | 2,436 | 143.08 |
| 3900 | MISCELLANEOUS MANUFACTURING | 53 | 2,972,430 | 833,621 | 48,959.20 |
| MFG- | TOT. MANUFACTURING | 79 | 3,771,443 | 1,059,974 | 62,257.47 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 115,599 | 10,515 | 617.72 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 53 | 1,310,015 | 1,238,888 | 72,782.29 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 238,302 | 223,022 | 13,102.55 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 2,693,334 | 2,273,495 | 133,567.88 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 84 | 4,869,817 | 4,130,245 | 242,649.54 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 346,717 | 168,237 | 9,883.94 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 1,268,102 | 151,820 | 8,919.43 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 56 | 1,814,758 | 233,919 | 13,742.77 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 864,836 | 732,583 | 43,039.27 |
| WHSL | TOT. WHOLESALE TRADE | 72 | 4,465,270 | 1,457,417 | 85,623.27 |
| 5200 | BUILDING MATERIALS | 6 | 172,031 | 73,688 | 4,329.17 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 757,394 | 751,487 | 44,149.86 |
| 5310 | DEPARTMENT STORES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 16 | 943,988 | 700,991 | 41,328.47 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 95,596 | 95,324 | 5,600.30 |
| 5592 | MOBILE HOME DEALERS | 3 | 123,761 | 122,559 | 7,200.35 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 130,912 | 116,402 | 6,838.62 |
| 5600 | APPAREL AND ACCESSORY STORES | 21 | 861,908 | 829,087 | 48,708.88 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 209,534 | 54,778 | 3,218.22 |
| 5800 | EATING AND DRINKING PLACES | 19 | 1,748,795 | 1,581,973 | 92,940.94 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 9,880 | 9,880 | 580.49 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 366,409 | 362,285 | 21,284.24 |
| 5990 | MISCELLANEOUS RETAILERS | 195 | 5,719,639 | 3,468,799 | 203,772.05 |
| RETL | TOT. RETAIL TRADE | 295 | 11,485,674 | 8,200,351 | 481,895.98 |
| 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 | 40 | 5,765,537 | 3,077,486 | 180,802.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 7,742,376 | 1,678,182 | 98,593.20 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 47 | 13,515,634 | 4,763,389 | 279,849.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 1,275,810 | 1,272,480 | 74,758.22 |
| 7200 | PERSONAL SERVICES | 56 | 672,366 | 792,372 | 46,562.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 91 | 1,178,147 | 773,880 | 45,447.79 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 29 | 368,187 | 319,120 | 18,748.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 338,188 | 251,443 | 14,772.26 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 297,549 | 297,549 | 17,481.02 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 157,202 | 149,411 | 8,777.86 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 92,790 | 92,790 | 5,451.44 |
| 8100 | LEGAL SERVICES | 9 | 101,581 | 101,581 | 5,967.85 |
| 8200 | EDUCATIONAL SERVICES | 5 | 23,485 | 17,077 | 1,003.28 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 317 | 5,471,864 | 3,491,824 | 204,590.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 13 | 132,176 | 111,781 | 6,567.11 |
| SERV | TOT. SERVICES | 570 | 10,257,708 | 7,811,288 | 458,352.28 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,645 | 76,737,444 | 47,848,088 | 2,811,278.03 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 29 | 543,791 | 542,516 | 23,056.93 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 17 | 367,548 | 344,192 | 22,587.60 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 35 | 834,520 | 673,144 | 44,175.08 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 39 | 362,371 | 281,663 | 18,484.12 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 | 470,958 | 380,686 | 24,982.47 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 217,558 | 7,736 | 507.64 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 75,386 | 24,673 | 1,619.15 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 24 | 541,706 | 91,997 | 6,037.30 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 693,773 | 544,674 | 35,744.23 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 1,706,140 | 1,519,585 | 99,722.79 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 74,675 | 74,030 | 4,858.21 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 163,440 | 113,157 | 7,425.96 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 12,711 | 12,711 | 834.16 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 431,005 | 430,473 | 28,249.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 124,369 | 122,378 | 8,031.05 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 62 | 466,930 | 401,631 | 26,357.08 |
| RETL | TOT. RETAIL TRADE | 117 | 4,382,281 | 3,507,292 | 230,166.06 |
| 6000 | BANKS | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 6,882 | 6,882 | 451.63 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 38,332 | 28,816 | 1,891.05 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 247,718 | 175,115 | 11,491.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 208,124 | 181,503 | 11,911.16 |
| 7200 | PERSONAL SERVICES | 20 | 131,714 | 129,083 | 8,471.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 27 | 184,775 | 160,125 | 10,508.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 162,799 | 59,803 | 3,924.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 112,853 | 48,820 | 3,203.81 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 11 | 73,851 | 73,851 | 4,846.51 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 89,215 | 89,215 | 5,854.71 |
| 8100 | LEGAL SERVICES | 3 | 45,936 | 45,936 | 3,014.55 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 45 | 133,570 | 128,070 | 8,404.62 |
| SERV | TOT. SERVICES | 156 | 1,154,851 | 928,421 | 60,927.64 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 412 | 7,719,873 | 5,830,703 | 382,639.95 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 11,123 | 10,733 | 456.16 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 21-164 T OR C AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 3800 MFG- | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING | | | | |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5040 WHSL | GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 31,301 | 30,823 | 1,772.35 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 80 | 80 | 3.38 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 21-220 WILLIAMSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------------|---------------------------------------|---------------------------------------|--|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 6 | 7,742 15,554 | 2,213 9,926 | 143.85 645.20 |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5310 5700 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 9 17 | 3,270 50,846 63,652 | 3,270 44,590 57,396 | 212.54 2,898.36 3,730.75 |
| 6510 6550 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7300 7600 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 6 13 | 6,270 60,706 98,525 | 6,270 45,004 82,499 | 407.57 2,925.28 5,362.42 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 40 | 203,350 | 175,440 | 11,403.60 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 390 | 390 | 16.59 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 21-319 ELEPHANT BUTTE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 359,898 | 287,448 | 17,596.77 |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 52,192 | 46,492 | 2,847.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 19 | 412,090 | 333,940 | 20,444.37 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 25,916 | 7,030 | 430.61 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 42,376 | 28,141 | 1,723.66 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 183,850 | 168,744 | 10,335.58 |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 4,605 | 4,605 | 282.04 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 4,605 | 4,605 | 282.04 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 87,351 | 41,567 | 2,546.00 |
| 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 | 16 | 46,589 | 29,109 | 1,782.96 |
| RETL | TOT. RETAIL TRADE | 28 | 578,035 | 372,791 | 22,833.45 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 91,085 | 91,085 | 5,578.98 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 96,804 | 96,804 | 5,929.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 211,943 | 211,943 | 12,981.48 |
| 7200 | PERSONAL SERVICES | 3 | 14,020 | 10,170 | 622.92 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 25,738 | 20,833 | 1,276.02 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 30,855 | 30,524 | 1,869.64 |
| SERV | TOT. SERVICES | 31 | 346,431 | 335,599 | 20,555.48 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 21-319

ELEPHANT BUTTE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

119

1,647,732

1,319,513

80,810.79

TEL- INTERSTATE TELECOMMUNICATIONS

6

412

412

17.53

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 104,437 | 59,941 | 3,446.65 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 105,529 | 80,457 | 4,626.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 885,167 | 472,940 | 27,194.06 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 27,520 | 10,524 | 605.14 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 198,777 | 179,464 | 10,319.17 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 242,872 | 225,523 | 12,967.56 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 562,082 | 520,179 | 29,910.30 |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 207,066 | 92,928 | 5,343.38 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 23,802 | 23,802 | 1,368.59 |
| WHSL | TOT. WHOLESALE TRADE | 12 | 230,867 | 116,730 | 6,711.97 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 123,275 | 120,628 | 6,936.10 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 20,408 | 20,408 | 1,173.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 142,194 | 134,994 | 7,762.16 |
| 5990 | MISCELLANEOUS RETAILERS | 27 | 105,072 | 61,387 | 3,529.78 |
| RETL | TOT. RETAIL TRADE | 49 | 409,826 | 356,295 | 20,486.97 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 23,484 | 23,484 | 1,350.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 1,640 | 540 | 31.06 |
| 7200 | PERSONAL SERVICES | 6 | 108,922 | 90,004 | 5,175.21 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 2,223 | 2,223 | 127.82 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 13,606 | 13,206 | 759.32 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 34,715 | 28,400 | 1,633.01 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 29 | 308,417 | 129,580 | 7,450.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 61 | 616,611 | 384,314 | 22,098.12 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 203 | 2,940,988 | 2,019,897 | 116,144.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 10,234 | 10,164 | 431.99 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 1,181,402 | 1,082,673 | 64,960.36 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 649,415 | 276,856 | 16,611.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 49 | 1,868,748 | 1,397,461 | 83,847.64 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 51,723 | 38,377 | 2,302.64 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 198,857 | 74,455 | 4,467.30 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 2,328 | 1,322 | 79.29 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 550,165 | 35,155 | 2,109.29 |
| MFG- | TOT. MANUFACTURING | 16 | 849,857 | 163,863 | 9,831.78 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 43 | 289,807 | 244,022 | 14,641.32 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 51 | 800,256 | 574,207 | 34,452.44 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 21 | 308,044 | 189,996 | 11,399.80 |
| WHSL | TOT. WHOLESALE TRADE | 24 | 308,975 | 190,635 | 11,438.12 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 3 | 112,566 | 77,183 | 4,630.98 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 597,664 | 448,526 | 26,911.58 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 1,197,193 | 961,634 | 57,698.04 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 127,465 | 105,116 | 6,306.98 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 58,183 | 58,183 | 3,490.97 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 24 | 805,105 | 798,838 | 47,930.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 147,546 | 146,961 | 8,817.64 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 76 | 783,971 | 689,976 | 41,398.56 |
| RETL | TOT. RETAIL TRADE | 142 | 4,222,540 | 3,499,889 | 209,993.34 |
| 6000 | BANKS | 3 | 50,796 | 47,400 | 2,843.98 |
| 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 | 156,444 | 120,680 | 7,240.79 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 22 | 242,967 | 179,936 | 10,796.15 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 630,115 | 627,318 | 37,639.08 |
| 7200 | PERSONAL SERVICES | 19 | 62,479 | 56,652 | 3,399.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 289,220 | 212,119 | 12,727.14 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 154,989 | 136,775 | 8,206.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 33,247 | 31,413 | 1,884.75 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 11 | 528,208 | 505,942 | 30,356.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 23,005 | 23,005 | 1,380.29 |
| 8100 | LEGAL SERVICES | 4 | 42,694 | 42,694 | 2,561.62 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 57 | 1,068,304 | 570,534 | 34,232.02 |
| SERV | TOT. SERVICES | 150 | 2,839,912 | 2,214,102 | 132,846.12 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 457 | 11,539,657 | 8,608,141 | 516,488.51 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 27 | 69,175 | 68,891 | 2,927.89 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 25-162 SOCORRO INDUSTR PK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 3 | 24,273 | 24,273 | 1,350.20 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 25,356 | 24,874 | 1,383.65 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 97 | 97 | 4.12 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 25-221

MAGDALENA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 7,163 | 6,250 | 374.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 7,163 | 6,250 | 374.99 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 60,419 | 48,097 | 2,885.84 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 35,580 | 34,572 | 2,074.34 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 3,498 | 3,498 | 209.86 |
| 5400 | RETAIL FOOD STORES | 3 | 133,996 | 103,002 | 6,180.12 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 20 | 94,345 | 76,530 | 4,591.81 |
| RETL | TOT. RETAIL TRADE | 35 | 359,185 | 266,018 | 15,961.11 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 14,673 | 14,673 | 880.39 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 8,875 | 8,875 | 532.50 |
| SERV | TOT. SERVICES | 14 | 48,458 | 47,874 | 2,872.44 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 87 | 524,983 | 416,930 | 25,015.79 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 2,554 | 2,246 | 95.47 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 767,285 | 757,346 | 42,127.33 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 215,667 | 109,207 | 6,074.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 36 | 1,720,339 | 1,465,650 | 81,526.75 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 25,858 | 12,464 | 693.28 |
| MFG- | TOT. MANUFACTURING | 11 | 44,419 | 13,541 | 753.24 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 33 | 124,391 | 106,827 | 5,942.24 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 644,376 | 484,512 | 26,950.97 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 6,197 | 4,431 | 246.45 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 264,585 | 56,937 | 3,167.15 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 8,186 | 8,186 | 455.34 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 82,467 | 81,916 | 4,556.57 |
| 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 | 20,306 | 20,056 | 1,115.64 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 30 | 135,173 | 90,118 | 5,012.84 |
| RETL | TOT. RETAIL TRADE | 53 | 592,615 | 335,325 | 18,652.48 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 76,113 | 76,113 | 4,233.77 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 76,113 | 76,113 | 4,233.77 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 32,168 | 30,151 | 1,677.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 4,150 | 4,150 | 230.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 102,252 | 91,567 | 5,093.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 45 | 216,762 | 192,384 | 10,701.39 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 209 | 3,433,833 | 2,689,712 | 149,615.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 26,144 | 26,144 | 1,111.11 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 5 | 43,703 | 37,087 | 2,549.74 |
| AGRI | TOT. AGRICULTURE | 5 | 43,703 | 37,087 | 2,549.74 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 60 | 755,768 | 529,334 | 36,391.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 96 | 1,972,639 | 1,614,414 | 110,991.00 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 5 | 202,957 | 78,700 | 5,410.62 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 85,566 | 16,954 | 1,165.58 |
| 2700 | PRINTING AND PUBLISHING | 3 | 137,623 | 127,111 | 8,738.90 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 9,573 | 5,460 | 375.36 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 253,637 | 95,689 | 6,578.64 |
| MFG- | TOT. MANUFACTURING | 44 | 741,636 | 367,142 | 25,241.01 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 51 | 277,490 | 172,642 | 11,869.17 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 70,125 | 70,125 | 4,821.09 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 451,361 | 413,549 | 28,431.47 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 64 | 978,009 | 817,796 | 56,223.47 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 72,740 | 644 | 44.27 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 48 | 765,896 | 128,383 | 8,826.35 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 436,041 | 342,505 | 23,547.26 |
| WHSL | TOT. WHOLESALE TRADE | 59 | 1,488,806 | 516,526 | 35,511.16 |
| 5200 | BUILDING MATERIALS | 7 | 889,882 | 497,372 | 34,194.29 |
| 5251 | HARDWARE STORES | 6 | 651,403 | 348,032 | 23,927.23 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 269,077 | 199,340 | 13,704.67 |
| 5310 | DEPARTMENT STORES | 3 | 193,702 | 182,629 | 12,555.72 |
| 5400 | RETAIL FOOD STORES | 17 | 4,777,143 | 4,300,524 | 295,660.98 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 568,144 | 173,093 | 11,900.14 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 103,957 | 100,954 | 6,940.60 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 419,458 | 322,984 | 22,205.17 |
| 5600 | APPAREL AND ACCESSORY STORES | 24 | 599,962 | 585,437 | 40,248.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 144,635 | 112,308 | 7,721.15 |
| 5800 | EATING AND DRINKING PLACES | 35 | 2,081,050 | 2,052,338 | 141,098.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 264,533 | 264,413 | 18,178.38 |
| 5990 | MISCELLANEOUS RETAILERS | 224 | 8,086,066 | 6,060,432 | 416,654.71 |
| RETL | TOT. RETAIL TRADE | 353 | 19,049,011 | 15,199,856 | 1,044,990.13 |
| 6000 | BANKS | 3 | 337,006 | 115,823 | 7,962.81 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 4,411 | 4,411 | 303.27 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9 | 22,105 | 3,160 | 217.27 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 173,288 | 31,876 | 2,191.45 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17 | 217,159 | 181,933 | 12,507.89 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 36 | 753,968 | 337,203 | 23,182.69 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 1,762,127 | 1,757,169 | 120,805.35 |
| 7200 | PERSONAL SERVICES | 46 | 215,336 | 213,763 | 14,696.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 44 | 646,326 | 287,901 | 19,793.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 393,370 | 321,935 | 22,133.02 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 29 | 851,586 | 743,757 | 51,133.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 15 | 956,995 | 924,272 | 63,543.71 |
| 8100 | LEGAL SERVICES | 22 | 279,192 | 277,593 | 19,084.52 |
| 8200 | EDUCATIONAL SERVICES | 5 | 216,033 | 32,201 | 2,213.85 |
| 8900 | MISCELLANEOUS SERVICES | 141 | 1,628,976 | 1,061,801 | 71,239.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 101,511 | 97,111 | 6,676.37 |
| SERV | TOT. SERVICES | 367 | 7,260,280 | 5,862,273 | 401,272.43 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 88,878 | 43,921 | 3,019.54 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,029 | 32,376,930 | 24,796,217 | 1,702,981.17 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 109,269 | 105,975 | 4,503.91 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 20-160 QUESTA AIRPORT

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

| | | | | | |
|------|---|---|---|---|------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2 | 0 | 0 | 0.03 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 2 | 2 | 0.11 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 20-163

TAOS AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 197,931 | 46,999 | 2,966.81 |
| SERV | TOT. SERVICES | 16 | 302,526 | 69,480 | 4,362.85 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 23 | 480,290 | 153,688 | 9,678.44 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 1,768 | 1,768 | 75.15 |

* MONTHLY *
* EDITED *

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

PAGE 330
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 288,947 | 266,312 | 18,308.94 |
| | | 17 | 480,810 | 445,999 | 30,662.44 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | 30 | 55,080 | 43,011 | 2,957.01 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 175,933 | 145,800 | 10,023.75 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 44,758 | 44,758 | 3,077.12 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 7,167 | 6,533 | 449.17 |
| 5400 | RETAIL FOOD STORES | 3 | 143,551 | 135,170 | 9,292.90 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 19,429 | 17,628 | 1,211.92 |
| RETL | TOT. RETAIL TRADE | 30 | 650,639 | 394,017 | 27,088.70 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 64,610 | 26,100 | 1,417.36 |
| SERV | TOT. SERVICES | 23 | 94,991 | 56,481 | 3,506.00 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 117 | 1,492,489 | 1,109,820 | 75,923.08 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 12,111 | 11,295 | 480.07 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 20-317

RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 90,594 | 67,201 | 4,620.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 22 | 299,481 | 271,112 | 18,638.97 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 129 | 6- | 0.40- |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 6,474 | 6,238 | 428.88 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 51,948 | 32,443 | 2,230.48 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 294,351 | 267,451 | 18,387.27 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 8,589 | 8,232 | 565.96 |
| WHSL | TOT. WHOLESALE TRADE | 3 | 8,589 | 8,232 | 565.96 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 103,368 | 93,266 | 6,412.03 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 281,981 | 276,476 | 19,007.72 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 346,593 | 346,593 | 23,828.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 30 | 585,287 | 574,902 | 39,524.49 |
| RETL | TOT. RETAIL TRADE | 54 | 1,353,385 | 1,327,087 | 91,237.20 |
| 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 | 6 | 131,046 | 131,046 | 9,009.43 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 313,172 | 313,172 | 21,530.59 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 584,342 | 584,293 | 40,170.14 |
| 7200 | PERSONAL SERVICES | 6 | 14,773 | 5,878 | 404.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 19,289 | 19,235 | 1,322.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 17,893 | 15,976 | 1,098.32 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 20-317 RED RIVER

| 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 | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 57,794 | 57,794 | 3,973.34 |
| 8900 | MISCELLANEOUS SERVICES | 22 | 278,594 | 278,594 | 18,901.56 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 69 | 1,042,308 | 1,031,298 | 70,649.92 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 194 | 3,317,759 | 3,224,590 | 221,438.79 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 25,602 | 25,577 | 1,087.01 |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 20-414 TAOS SKI VALLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 41,538 | 36,008 | 2,475.53 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 1,777 | 1,047 | 71.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 43,315 | 37,055 | 2,547.48 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 101- | 101- | 6.92- |
| MFG- | TOT. MANUFACTURING | 3 | 101- | 101- | 6.92- |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 49,008 | 46,268 | 3,180.94 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 5,432 | 5,317 | 365.55 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 85,662 | 85,662 | 5,889.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 39,376 | 39,376 | 2,707.13 |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 88,101 | 87,421 | 6,010.16 |
| RETL | TOT. RETAIL TRADE | 24 | 231,283 | 228,631 | 15,718.40 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 4,865 | 4,865 | 334.50 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 4,865 | 4,865 | 334.50 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 109,070 | 101,218 | 6,958.77 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 16,998 | 16,998 | 1,168.62 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 551,962 | 550,213 | 37,827.16 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 50,666 | 22,731 | 1,516.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 35 | 766,545 | 728,739 | 50,054.75 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 81 | 1,100,347 | 1,050,775 | 72,194.70 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 107 | 107 | 4.56 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 20-020 RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 85 | 3,000,126 | 2,273,635 | 143,523.20 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 908,063 | 817,959 | 51,633.69 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 953,093 | 567,718 | 35,837.21 |
| 1700 | SPECIAL TRADE CONTRACTORS | 75 | 1,035,965 | 520,849 | 32,878.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 169 | 5,897,247 | 4,180,161 | 263,872.72 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 10 | 51,554 | 27,625 | 1,743.82 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | 169 | 148 | 9.36 |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 260,291 | 61,262 | 3,867.17 |
| MFG- | TOT. MANUFACTURING | 29 | 415,971 | 116,743 | 7,369.39 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 67,459 | 67,459 | 4,258.39 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 4,805 | 4,558 | 287.69 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 49 | 600,542 | 528,318 | 33,350.11 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 1,036,530 | 901,038 | 56,878.01 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 63 | 1,926,329 | 1,693,789 | 106,920.45 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 20,220 | 442 | 27.92 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 222,226 | 14,402 | 909.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 26 | 291,621 | 27,034 | 1,706.53 |
| WHSL | TOT. WHOLESALE TRADE | 32 | 534,068 | 41,878 | 2,643.57 |
| 5200 | BUILDING MATERIALS | 7 | 296,087 | 144,040 | 9,092.49 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 79,510 | 79,510 | 5,019.09 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 281,539 | 266,141 | 16,800.16 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 579,254 | 477,262 | 30,127.19 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 247,053 | 166,994 | 10,541.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 8,677 | 5,696 | 359.54 |
| 5800 | EATING AND DRINKING PLACES | 20 | 441,333 | 441,333 | 27,859.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 199,193 | 199,193 | 12,574.10 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 20-020 RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 3 | 21,582 | 21,582 | 1,362.35 |
| 5990 | MISCELLANEOUS RETAILERS | 98 | 1,030,103 | 704,397 | 44,465.06 |
| RETL | TOT. RETAIL TRADE | 183 | 3,313,812 | 2,612,439 | 164,910.16 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 585,343 | 474,781 | 29,970.55 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 24 | 646,928 | 536,366 | 33,858.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 306,532 | 303,458 | 19,155.82 |
| 7200 | PERSONAL SERVICES | 25 | 410,606 | 375,955 | 23,732.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 305,507 | 272,895 | 17,226.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 133,696 | 119,764 | 7,560.12 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 14,391 | 13,529 | 853.99 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 247,689 | 247,689 | 15,635.38 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 33,115 | 18,934 | 1,195.20 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 120,938 | 108,475 | 6,847.50 |
| 8100 | LEGAL SERVICES | 10 | 35,825 | 33,411 | 2,109.09 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 6,110 | 6,110 | 385.68 |
| 8900 | MISCELLANEOUS SERVICES | 114 | 817,023 | 567,176 | 34,034.54 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 258 | 2,438,943 | 2,074,632 | 129,192.70 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 766 | 15,301,619 | 11,293,246 | 711,117.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 24 | 163,211 | 162,352 | 6,899.97 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 22-127 MOUNTAINAIR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 127,772 | 104,571 | 6,666.39 |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 55,001 | 11,673 | 737.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 182,773 | 116,244 | 7,403.47 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 26,564 | 19,986 | 1,273.76 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 112,232 | 99,460 | 6,340.25 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 707 | 707 | 45.09 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 143,583 | 90,456 | 5,766.60 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 4,435 | 4,435 | 282.74 |
| 5400 | RETAIL FOOD STORES | 3 | 106,745 | 92,808 | 5,887.31 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 19,694 | 13,675 | 871.77 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 62,518 | 48,201 | 3,066.43 |
| RETL | TOT. RETAIL TRADE | 33 | 304,364 | 223,987 | 14,243.57 |
| 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 | 5 | 11,671 | 11,662 | 743.48 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 8,238 | 5,052 | 322.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 39 | 174,169 | 151,606 | 9,537.04 |
| SERV | TOT. SERVICES | 50 | 210,337 | 184,304 | 11,620.37 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 22-127

MOUNTAINAIR

| 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 | 146 | 997,456 | 727,975 | 46,236.61 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 6,907 | 6,835 | 290.48 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 22-159 MORIARTY AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4 | 33,467 | 31,955 | 1,857.39 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 103 | 103 | 4.39 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 10/12/00
RUN NUMBER: 755.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 42 | 720,202 | 384,861 | 24,375.39 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 291,191 | 78,379 | 4,996.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 71 | 1,018,784 | 470,630 | 29,842.97 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 7,810- | 7,818- | 487.36- |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 27,848 | 268 | 17.06 |
| MFG- | TOT. MANUFACTURING | 15 | 130,311 | 47,344 | 3,029.25 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 0 | 255,394- | 255,394- | 16,152.69- |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 72,695 | 46,788 | 2,982.80 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 38 | 30,091- | 87,095- | 5,423.60- |
| 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 | 15 | 49,423 | 34,805 | 2,218.78 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 690,628 | 218,883 | 13,953.77 |
| WHSL | TOT. WHOLESALE TRADE | 23 | 810,044 | 261,426 | 16,665.86 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 557,883 | 353,748 | 22,551.46 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 708,131 | 624,097 | 39,786.19 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 591,971 | 561,693 | 35,635.60 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 57 | 1,017,917 | 583,980 | 37,227.16 |
| RETL | TOT. RETAIL TRADE | 93 | 3,913,817 | 3,020,045 | 192,331.54 |

* MONTHLY *
* EDITED *

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

PAGE 340
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 153,654 | 153,654 | 9,795.47 |
| 7200 | PERSONAL SERVICES | 10 | 34,689 | 34,689 | 2,211.42 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 36,368 | 32,020 | 2,041.28 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 95,767 | 85,704 | 5,463.61 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 16,220 | 6,115 | 389.69 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 5,718 | 5,718 | 364.50 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 39 | 189,660 | 176,514 | 11,251.68 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 84 | 581,407 | 543,744 | 34,657.88 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 339 | 6,540,306 | 4,365,452 | 278,075.51 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 21 | 13,108 | 13,065 | 555.28 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 22-314

WILLARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 120,083 | 118,713 | 7,419.59 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 15,415 | 13,735 | 858.44 |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 1,717 | 1,717 | 107.21 |
| WHSL | TOT. WHOLESALE TRADE | 4 | 1,717 | 1,717 | 107.21 |
| 5200 | BUILDING MATERIALS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 8 | 30,534 | 29,570 | 1,848.09 |
| 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 | 3 | 6,615 | 6,576 | 410.97 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 31 | 191,731 | 172,490 | 10,780.49 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 899 | 899 | 38.20 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 10/12/00

RUN NUMBER: 755.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 22-410

ENCINO

| 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 | 5 | 181,803 | 2,131 | 122.53 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | 3 | 16 | 16 | 0.95 |
| MFG- | TOT. MANUFACTURING | 3 | 16 | 16 | 0.95 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 4 | 8,401 | 8,160 | 469.51 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 87,063 | 14,236 | 818.86 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 3,382 | 1,209 | 69.53 |
| RETL | TOT. RETAIL TRADE | 9 | 21,568 | 19,395 | 1,115.23 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 1,277 | 1,258 | 72.33 |
| 8900 | MISCELLANEOUS SERVICES | 7 | 3,901 | 3,901 | 222.58 |
| SERV | TOT. SERVICES | 10 | 5,178 | 5,159 | 294.91 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 34 | 295,628 | 40,937 | 2,352.48 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 48 | 48 | 2.04 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRDUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 449,032 | 390,027 | 24,864.22 |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 134,421 | 42,560 | 2,713.22 |
| CDNS | TOT. CONTRACT CONSTRUCTION | 22 | 583,453 | 432,587 | 27,577.44 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3800 | PRDF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 3,934 | 2,939 | 187.70 |
| 4100 | LDCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 40,179 | 28,289 | 1,803.05 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 30 | 99,710 | 74,952 | 4,777.82 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 2,977 | 2,977 | 189.38 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 18,612 | 18,612 | 1,186.50 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 24 | 53,142 | 25,436 | 1,616.83 |
| RETL | TOT. RETAIL TRADE | 36 | 308,842 | 257,823 | 16,431.50 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 25,050 | 25,050 | 1,596.96 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 37,825 | 32,681 | 2,083.39 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 765,745 | 765,744 | 48,812.57 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 22-503 ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 24 | 814,480 | 808,753 | 51,554.39 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 130 | 1,901,943 | 1,623,903 | 103,515.12 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 6,400 | 6,373 | 270.86 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 179,275 | 162,752 | 9,459.93 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 88,057 | 71,992 | 4,179.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 43 | 296,749 | 264,160 | 15,348.79 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 43,410 | 20,801 | 1,209.08 |
| MFG- | TOT. MANUFACTURING | 8 | 317,280 | 264,250 | 15,359.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 199,608 | 194,220 | 11,287.02 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 511,368 | 501,193 | 29,131.84 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 826,250 | 756,969 | 43,996.78 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 17,720 | 12,739 | 740.28 |
| WHSL | TOT. WHOLESALE TRADE | 14 | 170,607 | 24,595 | 1,429.42 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 21,900 | 12,848 | 740.80 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 27,463 | 24,630 | 1,429.11 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 446,415 | 445,109 | 25,871.96 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 185,323 | 185,323 | 10,771.92 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 41 | 424,060 | 231,113 | 13,421.15 |
| RETL | TOT. RETAIL TRADE | 66 | 1,368,963 | 1,159,159 | 67,354.93 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 35,895 | 69,846 | 4,064.53 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 6 | 18,194 | 18,194 | 1,053.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 31,298 | 24,191 | 1,406.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 17,032 | 12,639 | 734.63 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 12,183 | 12,183 | 696.97 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 53,275 | 53,275 | 3,033.44 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 20,016 | 20,016 | 1,163.43 |
| 8900 | MISCELLANEOUS SERVICES | 39 | 1,997,928 | 1,955,742 | 113,669.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 68 | 2,160,659 | 2,106,974 | 122,381.95 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 251 | 5,421,301 | 4,801,136 | 278,918.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 38,471 | 38,471 | 1,635.00 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 106,532 | 32,724 | 2,024.82 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 38,420 | 7,206 | 445.86 |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 94,613 | 88,177 | 5,455.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 239,565 | 128,107 | 7,926.64 |
| 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 | 7 | 83,225 | 43,067 | 2,664.76 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 18,932 | 17,693 | 1,094.73 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 89,611 | 84,135 | 5,205.87 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 377,903 | 328,303 | 20,313.76 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 5,823 | 4,909 | 303.75 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 14,288 | 10,535 | 651.84 |
| 5200 | BUILDING MATERIALS | 4 | 109,685 | 32,443 | 2,007.43 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 105,973 | 104,834 | 6,486.62 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 576,436 | 543,617 | 33,636.29 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 184,303 | 88,987 | 5,506.04 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 24,475 | 24,043 | 1,487.65 |
| 5800 | EATING AND DRINKING PLACES | 5 | 221,335 | 221,335 | 13,695.10 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 157,590 | 157,590 | 9,750.89 |
| 5990 | MISCELLANEOUS RETAILERS | 38 | 248,837 | 187,903 | 11,626.46 |
| RETL | TOT. RETAIL TRADE | 78 | 1,816,466 | 1,444,871 | 89,401.35 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 18-128 CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 32,944 | 18,921 | 1,170.75 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 295,190 | 289,694 | 17,924.85 |
| 7200 | PERSONAL SERVICES | 10 | 28,504 | 28,504 | 1,763.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 390,526 | 357,971 | 22,149.44 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 465,797 | 213,916 | 13,236.07 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 152,282 | 151,492 | 9,373.57 |
| 8100 | LEGAL SERVICES | 3 | 48,477 | 48,477 | 2,999.49 |
| 8900 | MISCELLANEOUS SERVICES | 27 | 106,264 | 103,000 | 6,373.12 |
| SERV | TOT. SERVICES | 84 | 1,500,452 | 1,205,121 | 74,566.88 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 243 | 4,078,427 | 3,188,501 | 197,288.51 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 52,163 | 52,157 | 2,216.67 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 18-224

DES MOINES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 59,128 | 39,184 | 2,424.52 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 1,153 | 1,153 | 71.35 |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 55,352 | 51,742 | 3,201.52 |
| RETL | TOT. RETAIL TRADE | 21 | 56,505 | 52,895 | 3,272.87 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 6 | 7,653 | 7,025 | 434.66 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 50 | 636,831 | 611,875 | 37,859.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 193 | 193 | 8.18 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 18-315

GRENVILLE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 1,065 | 934 | 57.81 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 5 | 1,202 | 613 | 37.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 4 | 2,635 | 2,625 | 162.44 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13 | 4,902 | 4,172 | 258.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 8,195 | 8,195 | 348.29 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 18-411

FOLSOM

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

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5310 DEPARTMENT STORES
5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE

5
81,942
4,087771
2,91747.70
180.46

7300 MISCELLANEOUS BUSINESS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

15

8,977

7,334

453.76

TEL- INTERSTATE TELECOMMUNICATIONS

4

326

326

13.87

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 83,546 | 83,546 | 4,386.14 |
| AGRI | TOT. AGRICULTURE | 3 | 83,546 | 83,546 | 4,386.14 |
| 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 | 5 | 42,092 | 41,945 | 2,202.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 89,122 | 88,975 | 4,671.17 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 79,324 | 39,314 | 2,063.97 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 38,269 | 36,908 | 1,937.69 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 1,307,285 | 1,299,097 | 68,202.60 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 1,381,687 | 1,371,270 | 71,991.66 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 50,646 | 50,646 | 2,658.89 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 34,428 | 34,425 | 1,807.29 |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 24 | 127,975 | 68,039 | 3,572.04 |
| RETL | TOT. RETAIL TRADE | 36 | 234,806 | 174,866 | 9,180.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 17,699 | 17,699 | 929.19 |
| 8900 | MISCELLANEOUS SERVICES | 18 | 152,581 | 121,399 | 6,373.43 |
| SERV | TOT. SERVICES | 26 | 188,306 | 156,645 | 8,223.86 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 18-018 RMDR UNION 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 | 109 | 4,573,861 | 4,420,201 | 232,060.54 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 3,109 | 3,109 | 132.10 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 14-129 BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 51 | 1,403,620 | 854,330 | 55,531.46 |
| CONS | TOT. CONTRACT CONSTRUCTION | 78 | 1,893,993 | 1,321,474 | 85,895.78 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 1,237 | 750 | 48.76 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 22,686 | 8,526 | 554.19 |
| MFG- | TOT. MANUFACTURING | 23 | 16,933,341 | 229,231 | 14,900.04 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 43 | 243,547 | 171,047 | 11,116.73 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 668,888 | 523,914 | 34,053.08 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 0 | 38- | 38- | 2.48- |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 247,335 | 584 | 37.96 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 33 | 125,405 | 22,325 | 1,451.10 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 43 | 523,381 | 116,079 | 7,545.13 |
| 5200 | BUILDING MATERIALS | 4 | 646,681 | 284,062 | 18,464.05 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 555,453 | 307,438 | 19,983.47 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 1,278,338 | 1,063,692 | 69,139.97 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 456,792 | 280,518 | 18,233.67 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 6 | 115,113 | 78,273 | 5,087.75 |
| 5592 | MOBILE HOME DEALERS | 3 | 432,743 | 432,743 | 28,128.31 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 560,693 | 455,923 | 29,635.00 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 158,140 | 158,140 | 10,279.10 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 25 | 786,478 | 751,463 | 48,845.09 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 135,651 | 135,651 | 8,817.29 |
| 5990 | MISCELLANEOUS RETAILERS | 85 | 9,136,235 | 7,680,561 | 499,236.47 |
| RETL | TOT. RETAIL TRADE | 166 | 14,439,668 | 11,789,669 | 766,328.53 |
| 6000 | BANKS | 6 | 128,134 | 122,855 | 7,985.61 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 2,875 | 1,187 | 77.19 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 31,466 | 23,340 | 1,517.12 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 168,242 | 147,548 | 9,590.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 106,957 | 106,797 | 6,941.82 |
| 7200 | PERSONAL SERVICES | 67 | 149,345 | 138,633 | 8,999.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 40 | 766,820 | 440,346 | 28,632.06 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 312,439 | 290,720 | 18,896.78 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 41,785 | 20,862 | 1,356.03 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 6,158 | 6,117 | 397.60 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 369,873 | 324,829 | 21,113.86 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 20 | 569,240 | 567,023 | 36,856.49 |
| 8100 | LEGAL SERVICES | 4 | 28,162 | 28,012 | 1,820.80 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 74 | 549,527 | 274,423 | 17,828.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 250 | 3,091,231 | 2,336,953 | 151,889.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 636 | 37,908,929 | 16,505,407 | 1,072,838.23 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 57,828 | 57,506 | 2,444.01 |

* MONTHLY *
* EDITED *

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

RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 14-152 ALEXANDER AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 10 | 130,857 | 40,822 | 2,372.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 551 | 551 | 23.41 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 14-225

GRANTS (V.)

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 48 | 1,528,141 | 1,013,271 | 64,596.02 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 82 | 1,724,859 | 1,097,082 | 69,939.03 |
| CONS | TOT. CONTRACT CONSTRUCTION | 133 | 3,375,941 | 2,198,457 | 140,151.67 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 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 | 47 | 305,968 | 208,821 | 13,311.87 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 51 | 836,989 | 625,405 | 39,869.08 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 8,486 | 8,171 | 520.91 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 29 | 1,034,585 | 416,933 | 26,579.49 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 39 | 1,156,657 | 537,317 | 34,253.97 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 137,324 | 114,415 | 7,293.98 |
| 5400 | RETAIL FOOD STORES | 7 | 3,028,430 | 2,685,581 | 171,205.81 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 501,408 | 480,609 | 30,638.79 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 405,580 | 323,368 | 20,614.71 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 269,711 | 268,831 | 17,138.00 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 108,961 | 99,204 | 6,324.24 |
| 5800 | EATING AND DRINKING PLACES | 24 | 1,181,299 | 1,181,123 | 75,296.57 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 71,224 | 71,224 | 4,540.53 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 94 | 1,040,794 | 732,018 | 46,666.14 |
| RETL | TOT. RETAIL TRADE | 159 | 7,814,523 | 6,607,658 | 421,238.17 |
| 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 | 5 | 22,275 | 22,275 | 1,420.05 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 246,051 | 178,088 | 11,353.13 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 29 | 425,211 | 338,854 | 21,601.96 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 108,755 | 108,755 | 6,933.13 |
| 7200 | PERSONAL SERVICES | 59 | 167,682 | 167,682 | 10,689.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 227,152 | 199,439 | 12,714.26 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 678,441 | 674,809 | 43,019.08 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 28,372 | 24,508 | 1,562.42 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 21 | 575,706 | 573,106 | 36,535.51 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 112,561 | 112,360 | 7,162.99 |
| 8100 | LEGAL SERVICES | 11 | 244,329 | 244,329 | 15,575.99 |
| 8200 | EDUCATIONAL SERVICES | 4 | 209,818 | 5,124 | 326.66 |
| 8900 | MISCELLANEOUS SERVICES | 121 | 971,177 | 494,207 | 31,503.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 279 | 3,362,114 | 2,632,911 | 167,845.69 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 713 | 17,905,582 | 13,507,370 | 861,092.00 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 24 | 49,087 | 48,635 | 2,066.99 |

* MONTHLY *
* EDITED *

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

PAGE 360
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 127,374 | 90,310 | 5,757.28 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 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 | 17 | 96,148 | 76,241 | 4,860.25 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 287,425 | 257,398 | 16,409.04 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 13 | 55,873 | 49,490 | 3,154.97 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 88,329 | 81,612 | 5,202.74 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 7,963 | 7,963 | 507.64 |
| 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 | 10 | 409,920 | 409,057 | 26,077.42 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 275,867 | 191,234 | 12,191.14 |
| RETL | TOT. RETAIL TRADE | 65 | 909,624 | 807,374 | 51,470.09 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 79,651 | 77,432 | 4,936.32 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 340,452 | 304,183 | 19,391.66 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 14-505 BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 3 | 6,534 | 6,534 | 416.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 121,708 | 82,288 | 5,245.86 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 99,480 | 60,212 | 3,838.50 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 64,221 | 54,839 | 3,496.02 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 44 | 431,678 | 368,553 | 23,495.28 |
| SERV | TOT. SERVICES | 76 | 791,403 | 640,208 | 40,813.31 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 219 | 2,821,525 | 2,278,172 | 145,233.40 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 25,782 | 25,781 | 1,095.68 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 12,951 | 11,758 | 683.46 |
| 1500 | GENERAL BUILDING CONTRACTORS | 43 | 1,564,903 | 1,306,082 | 75,916.00 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 64 | 946,722 | 359,636 | 20,903.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 113 | 3,049,064 | 2,114,353 | 122,896.75 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 21 | 21 | 1.24 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 364,094 | 45,381 | 2,637.78 |
| MFG- | TOT. MANUFACTURING | 19 | 799,285 | 393,687 | 22,883.04 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 131,257 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 37 | 679,533 | 654,599 | 38,045.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 1,534,933 | 1,357,625 | 78,911.95 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 56 | 2,696,924 | 2,332,906 | 135,596.86 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 193,455 | 156,215 | 9,080.00 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 24 | 540,202 | 112,681 | 6,549.59 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 31 | 1,128,522 | 283,946 | 16,504.37 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 10,835 | 10,835 | 629.78 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 441,814 | 412,653 | 23,985.46 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 120,213 | 70,098 | 4,077.44 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 95,360 | 89,682 | 5,212.79 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |

* MONTHLY *
* EDITED *

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

PAGE 364
RUN DATE: 10/12/00
RUN NUMBER: 755.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 5 | 35,615 | 35,615 | 2,070.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 67 | 1,707,131 | 903,491 | 52,515.46 |
| RETL | TOT. RETAIL TRADE | 100 | 2,486,849 | 1,590,614 | 92,457.49 |
| 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 | 16 | 215,172 | 210,203 | 12,218.04 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 19 | 217,677 | 212,708 | 12,363.66 |
| 7200 | PERSONAL SERVICES | 39 | 89,706 | 60,622 | 3,523.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 582,995 | 574,254 | 33,378.53 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 374,570 | 294,071 | 17,092.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 239,587 | 197,771 | 11,495.45 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 124,931 | 124,459 | 7,220.36 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 10,095 | 10,095 | 586.76 |
| 8100 | LEGAL SERVICES | 4 | 33,052 | 33,052 | 1,921.17 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 31,919 | 31,919 | 1,855.29 |
| 8900 | MISCELLANEOUS SERVICES | 100 | 1,061,623 | 673,965 | 39,174.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 231 | 2,554,742 | 2,006,473 | 116,612.52 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 33,314 | 19,412 | 1,128.30 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 578 | 12,979,329 | 8,965,857 | 521,126.45 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 28 | 165,238 | 165,235 | 7,022.49 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 77-777

R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--|--------------------|----------------------------------|---------------------------------|------------------------------------|
| 5010 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 4 | 43,167 43,167 | 37,909 37,909 | 1,895.43 1,895.43 |
| 6300 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 7391 8900 8910 SERV | MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 4 4 12 | 129,097 268,133 1,191,054 | 129,097 268,133 1,191,054 | 6,454.87 13,406.64 59,552.69 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 1,309,573 | 1,293,284 | 64,664.18 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 4 | 430,553 | 57,161 | 2,858.03 |
| AGRI | TOT. AGRICULTURE | 4 | 430,553 | 57,161 | 2,858.03 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 3 | 26,947 | 21,792 | 1,089.59 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 51 | 9,360,942 | 3,307,585 | 165,379.22 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 58 | 43,631,113 | 4,773,028 | 238,651.38 |
| 1500 | GENERAL BUILDING CONTRACTORS | 30 | 4,875,770 | 3,915,518 | 195,775.94 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 89 | 6,288,283 | 3,979,773 | 198,988.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 126 | 11,585,389 | 7,900,160 | 395,008.01 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 262,297 | 1,945 | 97.26 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 16 | 1,448,349 | 1,112,135 | 55,606.75 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 10 | 2,334,207 | 2,125,211 | 106,260.53 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 266,731 | 254,054 | 12,702.69 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 1,787,479 | 836,416 | 41,820.81 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 1,368,596 | 243,568 | 12,178.41 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 165,057 | 56,308 | 2,815.40 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 3,149,658 | 1,492,822 | 74,641.08 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 6 | 402,731 | 331,442 | 16,572.11 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 4 | 216,290 | 119,639 | 5,981.93 |
| 3900 | MISCELLANEOUS MANUFACTURING | 120 | 9,575,690 | 2,945,109 | 147,255.50 |
| MFG- | TOT. MANUFACTURING | 203 | 22,719,090 | 10,093,511 | 504,675.59 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 32 | 12,880,309 | 1,260,427 | 63,021.33 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 3,909,656 | 3,886,577 | 194,328.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 500,701 | 167,419 | 8,370.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 3,531,435 | 2,867,563 | 143,378.14 |
| 4920 | GAS UTILITIES | 3 | 4,746,778 | 2,946,197 | 147,309.83 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 86 | 25,809,804 | 11,319,252 | 565,962.57 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 24 | 5,195,664 | 697,196 | 34,859.78 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 45 | 24,656,193 | 848,105 | 42,405.23 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 31 | 36,264,027 | 743,552 | 37,177.63 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 22 | 4,431,263 | 1,102,208 | 55,110.42 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 19 | 1,364,214 | 427,229 | 21,361.47 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 73 | 11,988,176 | 5,459,933 | 272,996.69 |
| 5090 | MISCELLANEOUS WHOLESALERS | 369 | 170,391,131 | 13,443,910 | 672,195.51 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 23 | 8,686,111 | 3,585,574 | 179,278.68 |
| WHSL | TOT. WHOLESALE TRADE | 606 | 262,976,778 | 26,307,707 | 1,315,385.41 |
| 5200 | BUILDING MATERIALS | 19 | 1,573,224 | 350,112 | 17,505.63 |
| 5251 | HARDWARE STORES | 6 | 762,260 | 374,193 | 18,709.66 |
| 5252 | FARM EQUIPMENT DEALERS | 10 | 849,485 | 348,906 | 17,445.30 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 127,894 | 91,720 | 4,585.99 |
| 5310 | DEPARTMENT STORES | 5 | 1,496,936 | 1,482,414 | 74,120.69 |
| 5400 | RETAIL FOOD STORES | 7 | 5,398,193- | 5,410,351- | 270,517.54- |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 506,641 | 9,048 | 452.41 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 1,260,363 | 481,227 | 24,061.37 |
| 5600 | APPAREL AND ACCESSORY STORES | 13 | 265,203 | 166,238 | 8,311.89 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 18 | 2,246,193 | 543,363 | 27,168.17 |
| 5800 | EATING AND DRINKING PLACES | 10 | 1,125,334 | 618,031 | 30,901.57 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 3,545,709 | 277,174 | 13,858.69 |
| 5990 | MISCELLANEOUS RETAILERS | 760 | 229,281,826 | 34,439,441 | 1,721,972.23 |
| RETL | TOT. RETAIL TRADE | 893 | 238,770,161 | 33,913,886 | 1,695,694.52 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 32 | 4,499,485 | 1,986,986 | 99,349.31 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 254,872 | 254,872 | 12,743.60 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 40 | 1,993,663 | 1,915,605 | 95,780.24 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 5 | 140,885 | 140,885 | 7,044.25 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 88 | 9,106,033 | 5,140,763 | 257,038.18 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 864,506 | 864,506 | 43,225.32 |
| 7200 | PERSONAL SERVICES | 22 | 590,186 | 582,745 | 29,137.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 231 | 27,289,087 | 11,956,707 | 597,835.47 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 51 | 3,452,600 | 3,417,380 | 170,869.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 4,785,130 | 606,022 | 30,301.09 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 202,687 | 180,690 | 9,034.48 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

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 | 5 | 21,930 | 13,934 | 696.69 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 668,006 | 631,413 | 31,570.64 |
| 8100 | LEGAL SERVICES | 4 | 105,015 | 105,015 | 5,250.76 |
| 8200 | EDUCATIONAL SERVICES | 5 | 26,201 | 26,201 | 1,310.07 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 341,297 | 189,661 | 9,483.06 |
| 8900 | MISCELLANEOUS SERVICES | 637 | 56,000,027 | 26,435,243 | 1,321,762.30 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 27 | 1,376,572 | 1,247,043 | 62,352.17 |
| SERV | TOT. SERVICES | 1,040 | 95,799,538 | 46,273,519 | 2,313,676.24 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 10 | 702,162 | 693,908 | 34,695.41 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 8 | 92,146 | 85,295 | 4,264.76 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,122 | 711,622,767 | 146,558,188 | 7,327,910.10 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 2,923,500 | 2,923,500 | 124,248.75 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 44-444 LEASED VEHICLES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 87,793 | 85,924 | 4,296.22 |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 2,096,192 | 2,088,169 | 104,408.43 |
| RETL | TOT. RETAIL TRADE | 17 | 2,183,985 | 2,174,093 | 108,704.65 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 9,905 | 9,905 | 495.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 10,328,515 | 10,283,849 | 514,192.47 |
| 8900 | MISCELLANEOUS SERVICES | 14 | 2,030,870 | 2,014,985 | 100,749.23 |
| SERV | TOT. SERVICES | 35 | 12,369,290 | 12,308,739 | 615,436.94 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 65 | 14,703,643 | 14,633,199 | 731,660.01 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 55-055 GOVERNMENTAL GRS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 15,302 | 15,302 | 765.12 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 43 | 2,588,667 | 2,433,559 | 121,677.93 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 | 2,592,168 | 2,437,060 | 125,178.93 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 2,497 | 2,497 | 2,497.00 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 17 | 419,436 | 399,149 | 124,564.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 510,538 | 510,538 | 510,538.00 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 4 | 142,027 | 142,027 | 7,101.35 |
| 8900 | MISCELLANEOUS SERVICES | 20 | 642,216 | 641,986 | 188,690.46 |
| SERV | TOT. SERVICES | 45 | 1,296,922 | 1,296,692 | 706,683.86 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 15 | 1,385,856 | 1,337,062 | 66,853.09 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 18 | 2,592,037 | 2,200,008 | 110,000.41 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 53 | 28,265,016 | 27,267,354 | 1,363,367.72 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 100 | 42,153,823 | 39,702,502 | 1,985,125.13 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 409,627 | 409,559 | 20,477.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 221 | 48,458,298 | 44,262,849 | 2,963,230.91 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 96 | 7,541,578 | 953,462 | 58,007.72 |
| 0700 | AGRICULTURAL SERVICES | 219 | 18,754,648 | 4,826,376 | 291,205.94 |
| 0800 | FORESTRY AND FISHERIES | 10 | 44,320 | 15,865 | 909.53 |
| AGRI | TOT. AGRICULTURE | 325 | 26,340,546 | 5,795,703 | 350,123.19 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 7 | 408,022 | 388,197 | 22,722.91 |
| 1020 | COPPER | 3 | 49,147 | 23,436 | 1,430.13 |
| 1094 | URANIUM | 10 | 1,091,842 | 1,059,366 | 57,784.69 |
| 1200 | COAL | 25 | 49,047,721 | 47,089,275 | 2,689,933.97 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 21 | 34,502,957 | 1,779,903 | 92,930.60 |
| 1381 | OIL AND GAS WELL DRILLING | 50 | 5,509,627 | 5,341,808 | 303,020.90 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 578 | 72,088,335 | 62,864,063 | 3,625,651.76 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 18 | 10,479,265 | 8,727,256 | 493,941.44 |
| 1474 | POTASH | 3 | 500,641 | 300,000 | 17,250.00 |
| MINE | TOT. MINING | 715 | 173,677,557 | 127,573,303 | 7,304,666.40 |
| 1500 | GENERAL BUILDING CONTRACTORS | 4,048 | 270,271,342 | 201,507,220 | 11,982,432.31 |
| 1610 | HIGHWAY CONTRACTORS | 153 | 40,000,762 | 29,513,644 | 1,734,214.53 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 216 | 11,467,764 | 9,153,105 | 541,140.96 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5,194 | 220,390,412 | 106,335,445 | 6,256,081.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 9,611 | 542,130,280 | 346,509,414 | 20,513,869.23 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 80 | 13,521,685 | 1,247,236 | 76,943.68 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 7 | 569,594 | 38,697 | 2,373.79 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 42 | 1,812,264 | 416,065 | 25,673.24 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 152 | 16,613,278 | 1,661,453 | 101,289.63 |
| 2700 | PRINTING AND PUBLISHING | 277 | 27,009,800 | 19,687,064 | 1,167,796.49 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 50 | 5,044,384 | 2,948,482 | 156,728.62 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 71 | 17,703,285 | 10,092,642 | 601,192.08 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 154 | 46,118,427 | 3,567,908 | 204,433.61 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 133 | 20,176,550 | 2,484,805 | 147,766.84 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 42 | 7,552,548 | 2,178,766 | 127,515.84 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 331 | 17,812,181 | 12,619,813 | 725,066.23 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 39 | 7,621,520 | 2,937,583 | 162,496.01 |
| 3700 | TRANSPORTATION EQUIPMENT | 51 | 3,152,791 | 999,167 | 54,679.49 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 74 | 9,450,703 | 3,255,903 | 191,623.56 |
| 3900 | MISCELLANEOUS MANUFACTURING | 1,334 | 135,299,719 | 24,585,778 | 1,418,237.56 |
| MFG- | TOT. MANUFACTURING | 2,837 | 329,458,729 | 88,721,362 | 5,163,816.67 |
| 4000 | RAILROAD TRANSPORTATION | 12 | 499,395 | 139,605 | 8,710.30 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 147 | 4,919,331 | 4,181,029 | 242,628.22 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 568 | 48,880,728 | 9,339,483 | 517,626.25 |
| 4500 | AIR TRANSPORTATION | 83 | 1,399,956 | 807,802 | 48,034.91 |
| 4600 | PIPELINE TRANSPORTATION | 22 | 229,392 | 229,392 | 12,933.18 |

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 SEPTEMBER, 2000

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3,904 | 64,143,319 | 52,012,932 | 3,107,432.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 183 | 8,630,452 | 5,832,136 | 361,030.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 394 | 125,496,375 | 100,343,903 | 5,918,574.49 |
| 4920 | GAS UTILITIES | 103 | 25,146,425 | 20,137,741 | 1,178,297.37 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5,416 | 279,345,374 | 193,024,022 | 11,395,267.53 |
| 5010 | MOTOR VEHICLES AND AUTDMOTIVE EQUIPMENT | 130 | 25,213,345 | 4,544,535 | 263,485.78 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 139 | 29,887,476 | 3,074,513 | 172,612.58 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 303 | 84,456,648 | 4,947,361 | 289,831.18 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 119 | 31,464,639 | 3,629,349 | 203,883.75 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 173 | 29,803,765 | 4,627,176 | 272,274.44 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 324 | 46,837,449 | 27,925,852 | 1,607,201.05 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3,060 | 462,816,211 | 70,189,384 | 4,011,750.39 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 253 | 64,122,244 | 23,994,363 | 1,424,520.35 |
| WHSL | TOT. WHOLESALE TRADE | 4,501 | 774,601,777 | 142,932,533 | 8,245,559.52 |
| 5200 | BUILDING MATERIALS | 254 | 41,667,480 | 18,375,638 | 1,129,681.08 |
| 5251 | HARDWARE STORES | 132 | 10,831,940 | 6,373,526 | 397,122.61 |
| 5252 | FARM EQUIPMENT DEALERS | 54 | 5,901,216 | 2,518,582 | 148,897.72 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 922 | 31,697,859 | 23,870,411 | 1,454,842.69 |
| 5310 | DEPARTMENT STORES | 166 | 64,204,431 | 60,628,629 | 3,678,875.37 |
| 5400 | RETAIL FOOD STORES | 872 | 187,182,350 | 164,814,132 | 10,190,607.66 |
| 5510 | MOTOR VEHICLE DEALERS | 228 | 45,320,785 | 18,461,424 | 1,124,612.73 |
| 5540 | GASOLINE SERVICE STATIONS | 388 | 27,558,397 | 16,092,837 | 984,448.85 |
| 5592 | MOBILE HOME DEALERS | 115 | 10,164,799 | 7,741,995 | 470,424.36 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 458 | 42,298,984 | 30,204,444 | 1,835,350.64 |
| 5600 | APPAREL AND ACCESSORY STORES | 826 | 42,811,404 | 40,772,306 | 2,483,325.29 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 465 | 35,956,729 | 27,065,992 | 1,628,997.76 |
| 5800 | EATING AND DRINKING PLACES | 2,420 | 137,351,162 | 129,020,023 | 7,870,720.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 390 | 15,781,901 | 15,414,155 | 933,000.70 |
| 5910 | DRUG AND PROPRIETARY STORES | 113 | 46,691,388 | 16,935,505 | 1,023,337.41 |
| 5920 | PACKAGE LIQUOR STORES | 102 | 8,522,860 | 8,231,224 | 513,393.44 |
| 5990 | MISCELLANEOUS RETAILERS | 11,342 | 841,740,876 | 436,518,982 | 26,138,730.09 |
| RETL | TOT. RETAIL TRADE | 19,247 | 1,595,684,561 | 1,023,039,805 | 62,006,368.86 |
| 6000 | BANKS | 200 | 16,573,951 | 11,467,318 | 696,517.34 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 175 | 6,602,972 | 3,318,792 | 178,582.32 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 55 | 880,628 | 374,683 | 23,832.50 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 115 | 4,299,256 | 4,015,491 | 238,566.59 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 263 | 4,149,959 | 3,097,717 | 185,672.18 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,504 | 61,251,259 | 28,071,306 | 1,674,549.29 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 112 | 20,683,986 | 5,268,507 | 313,755.85 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 123 | 8,171,845 | 3,533,719 | 215,862.58 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 2,547 | 122,613,856 | 59,147,531 | 3,527,338.65 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2000

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 986 | 56,361,441 | 53,789,427 | 3,335,050.70 |
| 7200 | PERSONAL SERVICES | 3,555 | 28,462,101 | 26,117,001 | 1,594,321.99 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4,953 | 243,728,410 | 121,954,215 | 7,148,530.24 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 58 | 90,883,889 | 64,478,052 | 3,500,107.53 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,885 | 60,413,640 | 49,067,659 | 2,906,614.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 986 | 22,800,650 | 13,004,065 | 778,334.86 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 58 | 6,022,953 | 5,479,056 | 325,176.23 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 317 | 12,670,144 | 8,755,344 | 521,396.00 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,122 | 81,062,473 | 72,528,439 | 4,421,045.24 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 786 | 71,474,153 | 51,647,476 | 3,100,298.88 |
| 8100 | LEGAL SERVICES | 1,307 | 41,551,108 | 40,343,714 | 2,427,413.37 |
| 8200 | EDUCATIONAL SERVICES | 329 | 9,451,694 | 8,010,904 | 482,064.21 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 134 | 3,964,142 | 2,690,712 | 160,820.52 |
| 8900 | MISCELLANEOUS SERVICES | 11,268 | 367,449,697 | 228,232,469 | 13,421,950.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 650 | 42,034,389 | 23,617,494 | 1,383,550.55 |
| SERV | TOT. SERVICES | 29,394 | 1,138,330,884 | 769,716,024 | 45,506,675.13 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 14 | 761,360 | 709,386 | 41,433.55 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 46 | 5,617,733 | 5,617,733 | 299,574.26 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9289 | STATE GOVERNMENT - SCIENTIFIC RESEARCH | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 9 | 2,029,287 | 537,763 | 30,834.69 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 23 | 8,872,997 | 6,990,824 | 419,234.93 |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 98 | 17,593,179 | 14,167,508 | 807,900.55 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 299 | 9,780,460 | 5,713,040 | 344,125.62 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 74,990 | 5,009,557,203 | 2,776,340,246 | 165,165,711.35 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2,177 | 18,108,369 | 18,050,664 | 767,164.97 |