

10-11-2001

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

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, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	60,441	15,288	840.59
0700	AGRICULTURAL SERVICES	30	1,538,491	1,330,341	76,916.11
AGRI	TOT. AGRICULTURE	39	1,598,932	1,345,630	77,756.70
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	271,257	240,422	13,224.93
MINE	TOT. MINING	3	271,257	240,422	13,224.93
1500	GENERAL BUILDING CONTRACTORS	779	107,553,662	79,267,474	4,569,030.56
1610	HIGHWAY CONTRACTORS	20	7,930,109	5,265,264	304,410.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	1,969,005	614,880	35,688.14
1700	SPECIAL TRADE CONTRACTORS	978	83,045,029	29,166,309	1,673,313.82
CONS	TOT. CONTRACT CONSTRUCTION	1,796	200,497,805	114,313,928	6,582,443.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	211,675	26,199	1,523.92
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	183,559	71,135	4,134.72
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	6,434,344	420,820	23,322.69
2700	PRINTING AND PUBLISHING	90	22,238,141	18,284,045	1,060,956.57
2800	CHEMICALS AND ALLIED PRODUCTS	4	5,990,268	101,907	5,923.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	12,716,349	620,061	34,927.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	57	7,828,080	289,386	16,454.57
3500	MACHINERY, EXCEPT ELECTRICAL	14	3,349,367	423,884	24,630.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	5,595,256	4,203,214	246,096.42
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	12	1,428,804	116,678	6,157.37
3700	TRANSPORTATION EQUIPMENT	6	1,093,048	220,149	12,796.76
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	20	3,916,656	633,354	36,812.67
3900	MISCELLANEOUS MANUFACTURING	405	64,788,041	11,335,607	656,377.65
MFG-	TOT. MANUFACTURING	706	135,865,492	36,750,083	2,130,326.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	2,264,737	2,017,348	114,296.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	73	7,927,553	2,094,594	114,376.66
4500	AIR TRANSPORTATION	9	773,918	513,778	29,863.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	22,624,589	18,963,254	1,095,128.60
4830	RADIO AND TELEVISION BROADCASTING	12	6,259,821	1,651,849	96,013.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	37,925,076	30,601,192	1,754,860.56
4920	GAS UTILITIES	9	5,378,137	4,087,947	236,045.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	285	83,153,830	59,929,961	3,440,584.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	51	19,265,590	3,587,363	207,694.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	9,992,411	997,220	57,276.53
5040	GROCERIES AND RELATED PRODUCTS	49	34,913,470	4,182,132	242,483.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	16,243,529	2,235,726	127,576.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	50	26,052,776	7,509,079	435,788.37

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	75	16,245,494	8,986,396	520,682.81
5090	MISCELLANEOUS WHOLESALERS	589	133,587,554	32,420,489	1,871,157.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	374,589,351	1,632,580	94,052.08
WHSL	TOT. WHOLESALE TRADE	890	630,890,174	61,550,986	3,556,711.85
5200	BUILDING MATERIALS	38	7,998,274	2,324,643	134,622.09
5251	HARDWARE STORES	17	1,878,976	892,396	51,516.92
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	9,430,214	7,019,873	404,448.07
5310	DEPARTMENT STORES	18	25,627,026	24,393,522	1,417,860.34
5400	RETAIL FOOD STORES	119	50,351,896	43,667,317	2,522,774.61
5510	MOTOR VEHICLE DEALERS	69	16,657,898	9,265,140	540,466.38
5540	GASOLINE SERVICE STATIONS	87	4,959,145	3,980,983	231,019.79
5592	MOBILE HOME DEALERS	17	2,044,369	1,857,765	107,965.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	133	16,472,413	11,491,967	667,103.29
5600	APPAREL AND ACCESSORY STORES	161	18,874,853	18,379,720	1,068,552.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	129	15,786,148	12,958,454	752,406.55
5800	EATING AND DRINKING PLACES	529	47,530,780	46,995,522	2,726,296.40
5813	LIQUOR DISPENSERS - BY THE DRINK	62	4,920,031	4,894,496	282,075.90
5910	DRUG AND PROPRIETARY STORES	21	18,828,038	8,422,008	489,525.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,264	248,455,875	179,048,997	10,314,138.22
RETL	TOT. RETAIL TRADE	3,759	490,714,977	376,359,297	21,755,082.76
6000	BANKS	19	6,014,605	5,085,604	295,469.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	1,266,487	738,584	42,892.98
6120	SAVINGS AND LOAN ASSOCIATIONS	9	97,263	23,135	1,344.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	1,524,935	1,379,565	80,185.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	72	25,374,119	2,735,355	159,163.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	405	19,215,310	9,713,174	563,508.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	3,612,622	2,015,092	116,766.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES	48	4,003,009	1,974,548	114,903.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	634	61,108,351	23,665,056	1,374,234.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	153	15,197,846	13,847,601	805,245.40
7200	PERSONAL SERVICES	1,110	16,196,176	15,295,004	886,600.69
7300	MISCELLANEOUS BUSINESS SERVICES	1,531	83,727,184	55,610,271	3,204,108.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	26	123,420,772	89,945,326	4,841,489.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	398	26,323,308	22,652,898	1,313,143.90
7600	MISCELLANEOUS REPAIR SERVICES	254	4,817,043	3,546,933	205,491.72
7800	MOTION PICTURE THEATERS AND PRODUCTION	17	4,546,262	4,228,398	245,775.62
7900	AMUSEMENT AND RECREATION SERVICES	54	4,005,521	3,425,458	197,227.03
8010	PHYSICIANS, DENTISTS AND OTHERS	635	34,747,940	31,608,068	1,837,949.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	193	430,943,290	25,365,033	1,472,995.72

## STATE OF NEW MEXICO

RUN DATE: 10/11/01

## COMBINED REVENUE SYSTEM

RUN NUMBER: 989.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	628	31,123,459	29,976,970	1,741,898.44
8200	EDUCATIONAL SERVICES	101	3,226,527	3,183,225	185,559.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	1,785,657	1,214,835	70,542.05
8900	MISCELLANEOUS SERVICES	2,245	121,007,010	70,683,270	4,050,338.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	240	28,580,736	14,167,155	819,879.80
SERV	TOT. SERVICES	7,624	929,648,733	384,750,445	21,878,246.60
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	15	4,411,858	4,411,858	237,137.35
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	20	4,448,281	4,435,532	238,498.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	4,421,271	675,069	39,230.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,793	2,542,619,103	1,064,016,409	61,086,341.41
TEL-	INTERSTATE TELECOMMUNICATIONS	91	4,663,583	4,641,441	197,261.22

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	135,609	98,212	5,041.53
CONS	TOT. CONTRACT CONSTRUCTION	15	172,993	131,196	6,761.93
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,061,562	0	0.00
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	1,071,689	3,423	175.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	13,223	13,223	677.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	126,595	97,716	5,247.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	305,489	254,023	13,424.65
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	130,439	112,181	6,594.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	6	130,419	89,710	4,784.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	65,229	65,229	3,343.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	38	243,707	164,580	8,834.04
RETL	TOT. RETAIL TRADE	56	589,442	451,349	24,563.61
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	81,827	64,195	3,325.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	87,572	69,940	3,667.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	97,005	94,511	5,051.30

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	41,475	41,326	2,129.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	24,584	12,819	656.99
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	19	53,260	73,346	3,771.24
SERV	TOT. SERVICES	53	303,652	309,330	16,084.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	2,562,245	1,250,624	66,289.02
TEL-	INTERSTATE TELECOMMUNICATIONS	21	7,589	7,589	322.53

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

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	1,081,388	22,182	1,388.98
0700	AGRICULTURAL SERVICES	8	2,726,329	87,960	5,628.73
AGRI	TOT. AGRICULTURE	12	3,807,718	110,141	7,017.71
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	7	1,293,697	1,268,497	75,485.02
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	21	2,147,050	2,076,712	132,851.71
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	31	3,569,975	3,471,902	216,365.35
1500	GENERAL BUILDING CONTRACTORS	71	2,827,597	2,607,739	167,526.71
1610	HIGHWAY CONTRACTORS	9	2,447,965	2,127,472	126,782.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	111,911	111,911	6,665.05
1700	SPECIAL TRADE CONTRACTORS	90	2,564,714	1,454,206	90,278.27
CONS	TOT. CONTRACT CONSTRUCTION	173	7,952,186	6,301,329	391,252.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	4,938	4,938	320.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	471,323	92,678	5,532.26
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	48	1,554,507	757,579	49,092.73
MFG-	TOT. MANUFACTURING	67	2,144,105	673,632	43,144.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	589,373	144,461	9,362.41
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	1,530,718	1,342,930	86,168.76
4830	RADIO AND TELEVISION BROADCASTING	5	235,270	188,357	12,243.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	3,698,872	2,808,241	174,231.43
4920	GAS UTILITIES	5	402,976	386,849	24,709.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	6,623,229	5,023,588	316,332.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	631,096	204,452	13,256.20
5040	GROCERIES AND RELATED PRODUCTS	11	2,545,467	591,326	38,436.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	170,316	44,274	2,877.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	895,126	529,845	34,203.68

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	76	2,722,792	609,200	39,273.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	464,408	342,321	22,088.01
WHSL	TOT. WHOLESALE TRADE	138	7,997,402	2,546,488	164,729.34
5200	BUILDING MATERIALS	4	544,677	399,532	25,969.55
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	854,185	545,123	35,330.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	439,170	357,936	23,224.90
5310	DEPARTMENT STORES	7	2,319,907	1,997,488	129,836.51
5400	RETAIL FOOD STORES	33	5,454,439	3,537,339	228,794.50
5510	MOTOR VEHICLE DEALERS	8	2,428,270	157,606	10,244.43
5540	GASOLINE SERVICE STATIONS	13	433,728	275,340	17,897.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	533,272	347,509	22,588.09
5600	APPAREL AND ACCESSORY STORES	19	787,348	786,553	51,125.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	734,941	518,473	33,449.63
5800	EATING AND DRINKING PLACES	62	2,932,985	2,903,838	188,712.36
5813	LIQUOR DISPENSERS - BY THE DRINK	7	201,329	201,085	12,896.70
5910	DRUG AND PROPRIETARY STORES	5	2,128,628	704,422	45,787.42
5920	PACKAGE LIQUOR STORES	7	551,914	533,088	34,194.19
5990	MISCELLANEOUS RETAILERS	362	13,633,725	11,613,329	749,031.47
RETL	TOT. RETAIL TRADE	577	34,397,554	25,256,162	1,632,179.07
6000	BANKS	5	364,037	363,239	23,599.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	33,228	4,246	268.20
6120	SAVINGS AND LOAN ASSOCIATIONS	4	6,229	17,255-	1,121.60-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	30,993	30,993	2,014.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	110,366	110,361	7,173.46
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	46	515,567	274,542	17,841.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	238,728	230,430	14,889.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	25,521	25,521	1,658.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	1,324,669	1,022,076	66,323.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	781,806	698,109	45,377.08
7200	PERSONAL SERVICES	79	683,212	654,875	42,566.95
7300	MISCELLANEOUS BUSINESS SERVICES	95	2,060,240	1,468,274	95,170.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	1,588,090	990,179	63,687.47
7600	MISCELLANEOUS REPAIR SERVICES	22	335,487	241,848	15,312.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	22,743	22,743	1,478.29
8010	PHYSICIANS, DENTISTS AND OTHERS	54	2,044,449	1,836,287	119,358.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	1,010,236	581,319	37,785.77
8100	LEGAL SERVICES	33	1,394,090	1,384,292	89,979.01
8200	EDUCATIONAL SERVICES				



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

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	408	10,895,034	6,837,251	437,675.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	117,891	117,891	7,601.67
SERV	TOT. SERVICES	798	21,239,175	15,086,701	972,480.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	105,723	102,289	6,648.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,035	89,161,735	59,594,308	3,816,473.49
TEL-	INTERSTATE TELECOMMUNICATIONS	58	294,213	294,213	12,504.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	21	375,175	322,634	21,551.85
1610	HIGHWAY CONTRACTORS	3	720,495	630,256	39,969.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	20,001	20,001	1,343.62
1700	SPECIAL TRADE CONTRACTORS	30	524,027	248,489	16,354.71
CONS	TOT. CONTRACT CONSTRUCTION	57	1,639,698	1,221,381	79,219.86
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	287,318	152,565	10,393.49
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	521,179	78,199	5,276.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	13	59,988	50,403	3,370.62
MFG-	TOT. MANUFACTURING	45	876,450	289,131	19,583.16
4000	RAILROAD TRANSPORTATION	4	75,820	75,820	5,158.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	579,842	517,262	34,142.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	817,790	554,199	36,530.95
4920	GAS UTILITIES	4	168,219	137,389	9,286.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	1,676,118	1,309,619	86,818.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	29,497	7,559	514.98
5040	GROCERIES AND RELATED PRODUCTS	3	107,981	3,706	248.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	4,476	4,230	279.20
5090	MISCELLANEOUS WHOLESALERS	25	256,560	44,988	3,063.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	779,631	69,184	4,699.57
WHSL	TOT. WHOLESALE TRADE	46	1,582,867	374,535	24,416.96
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	700,405	556,327	37,883.31
5310	DEPARTMENT STORES	3	1,171	1,171	74.68
5400	RETAIL FOOD STORES	31	1,158,911	1,063,823	71,711.97
5510	MOTOR VEHICLE DEALERS	3	232,830	110,163	7,504.83
5540	GASOLINE SERVICE STATIONS	7	986,748	134,418	9,123.90

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	326,298	229,696	15,648.07
5600	APPAREL AND ACCESSORY STORES	3	121,737	121,737	8,293.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	532,418	78,658	5,377.19
5800	EATING AND DRINKING PLACES	27	3,050,258	1,386,554	94,263.17
5813	LIQUOR DISPENSERS - BY THE DRINK	12	184,688	184,688	11,887.03
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	167	5,112,122	3,952,656	267,174.58
RETL	TOT. RETAIL TRADE	282	12,939,096	8,070,509	546,015.45
6000	BANKS	7	166,904	155,443	10,582.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	18,297	7,829	526.89
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	62,927	48,624	3,300.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	251,689	214,835	14,608.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	429,374	418,974	28,542.57
7200	PERSONAL SERVICES	29	118,555	87,499	6,042.72
7300	MISCELLANEOUS BUSINESS SERVICES	36	339,499	275,145	18,731.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	333,850	294,080	19,960.34
7600	MISCELLANEOUS REPAIR SERVICES	9	76,781	40,707	2,773.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	121,496	106,132	7,031.19
8010	PHYSICIANS, DENTISTS AND OTHERS	15	325,560	309,885	20,996.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	168,215	166,829	11,365.22
8100	LEGAL SERVICES	25	222,492	222,492	15,157.23
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	129	3,845,323	3,569,208	242,472.98
SERV	TOT. SERVICES	299	6,005,139	5,514,943	374,708.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	824	25,130,086	17,153,985	1,156,204.35
TEL-	INTERSTATE TELECOMMUNICATIONS	39	118,913	118,913	5,053.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	65,015	65,015	3,657.13
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	9	133,051	131,362	7,934.80
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	71	3,944,188	3,540,015	219,173.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	1,154,713	831,214	50,452.04
CONS	TOT. CONTRACT CONSTRUCTION	155	5,411,419	4,644,423	286,531.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	84,597	74,176	5,183.34
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	425,844	10,859	749.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	19,975	13,165	919.43
MFG-	TOT. MANUFACTURING	22	568,434	118,362	8,153.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	341,728	49,195	3,263.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	534,040	429,927	27,560.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	625,012	510,805	30,288.95
4920	GAS UTILITIES	8	322,575	255,938	16,065.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	1,953,628	1,374,301	84,812.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	7,672	7,649	532.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	4,686	4,615	322.73
5090	MISCELLANEOUS WHOLESALERS	34	116,472	54,911	3,410.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	751,106	188,043	13,057.84
WHSL	TOT. WHOLESALE TRADE	52	976,158	350,841	24,012.24
5200	BUILDING MATERIALS	9	1,854,729	842,754	55,402.16
5251	HARDWARE STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	78,577	71,442	4,850.69
5310	DEPARTMENT STORES	5	659,766	649,798	45,381.78
5400	RETAIL FOOD STORES	19	1,944,910	1,591,671	106,564.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	865,112	651,614	43,810.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	524,642	267,041	18,147.04
5600	APPAREL AND ACCESSORY STORES	7	156,278	155,938	10,585.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	88,843	70,979	4,934.97
5800	EATING AND DRINKING PLACES	20	751,431	745,890	50,858.59
5813	LIQUOR DISPENSERS - BY THE DRINK	7	66,815	63,835	4,430.67
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	207	1,612,909	1,277,640	83,000.32
RETL	TOT. RETAIL TRADE	321	9,193,627	6,760,771	453,548.13
6000	BANKS	9	179,018	112,277	7,610.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	5	5	0.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	295,770	283,861	17,901.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	751,588	415,803	26,855.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	1,498,348	1,498,348	96,825.97
7200	PERSONAL SERVICES	41	264,100	245,875	16,930.11
7300	MISCELLANEOUS BUSINESS SERVICES	54	595,584	516,619	33,002.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	315,174	287,452	19,925.39
7600	MISCELLANEOUS REPAIR SERVICES	13	161,279	105,470	6,399.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	726,386	726,386	40,937.13
8010	PHYSICIANS, DENTISTS AND OTHERS	11	271,401	220,157	15,304.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	26,054	26,054	1,776.73
8100	LEGAL SERVICES	6	119,882	119,707	8,379.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	168	1,796,432	1,552,688	101,783.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	830,046	828,809	47,360.55
SERV	TOT. SERVICES	358	6,662,610	6,185,490	392,285.07
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	503,704	472,314	31,702.95

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,096	26,454,378	20,746,969	1,332,334.07
TEL-	INTERSTATE TELECOMMUNICATIONS	79	112,646	112,646	4,787.43

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	600,398	130,049	8,290.58
0700	AGRICULTURAL SERVICES	5	3,899,843	306	16.64
AGRI	TOT. AGRICULTURE	11	4,500,241	130,355	8,307.22
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	152,961	137,904	7,535.04
1500	GENERAL BUILDING CONTRACTORS	74	4,146,807	3,697,256	204,945.19
1610	HIGHWAY CONTRACTORS	3	87,357	87,357	4,750.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	26,695	9,187	567.97
1700	SPECIAL TRADE CONTRACTORS	70	1,741,402	1,264,485	77,084.53
CONS	TOT. CONTRACT CONSTRUCTION	150	6,002,260	5,058,284	287,347.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	2,206,346	47,644	2,976.63
MFG-	TOT. MANUFACTURING	23	2,300,600	77,369	4,773.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	410,610	60,937	3,525.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	1,770,710	1,568,581	92,755.48
4830	RADIO AND TELEVISION BROADCASTING	6	508,994	481,847	30,321.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,108,711	2,723,195	162,419.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	6,287,561	5,268,452	315,013.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	368,379	121,100	7,717.19
5040	GROCERIES AND RELATED PRODUCTS	5	674,939	33,134	2,112.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	9,602	4,613	294.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	133,586	75,526	4,610.05
5090	MISCELLANEOUS WHOLESALERS	48	1,793,239	218,744	13,710.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	534,986	502,800	31,874.44
WHSL	TOT. WHOLESALE TRADE	78	3,606,728	983,642	62,086.22
5200	BUILDING MATERIALS	5	889,960	437,626	27,898.68
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	1,724,437	426,161	23,172.53

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	394,379	234,456	14,944.97
5310	DEPARTMENT STORES	7	2,686,595	2,546,969	162,346.66
5400	RETAIL FOOD STORES	19	3,310,940	3,012,866	191,110.76
5510	MOTOR VEHICLE DEALERS	6	1,106,406	509,203	32,461.68
5540	GASOLINE SERVICE STATIONS	5	25,762	25,762	1,641.58
5592	MOBILE HOME DEALERS	3	336,393	245,910	15,676.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	397,321	331,983	20,937.36
5600	APPAREL AND ACCESSORY STORES	9	519,723	512,531	32,673.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	434,266	347,045	22,121.28
5800	EATING AND DRINKING PLACES	29	2,125,835	2,116,972	134,957.00
5813	LIQUOR DISPENSERS - BY THE DRINK	5	151,011	151,011	9,626.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	242	10,569,934	9,267,976	589,665.21
RETL	TOT. RETAIL TRADE	365	25,776,033	20,689,095	1,312,552.54
6000	BANKS	8	222,793	213,139	13,562.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	21,806	568	36.20
6120	SAVINGS AND LOAN ASSOCIATIONS	3	52,935	43,915	2,799.56
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	20,604-	20,604-	1,274.90-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	67,793	67,793	4,321.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	606,670	329,664	20,607.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	273,651	247,521	15,779.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	1,225,042	881,994	55,832.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	252,345	247,024	15,743.64
7200	PERSONAL SERVICES	55	393,711	385,691	23,511.42
7300	MISCELLANEOUS BUSINESS SERVICES	53	1,969,384	1,810,824	105,222.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	776,224	578,032	36,673.18
7600	MISCELLANEOUS REPAIR SERVICES	17	513,627	265,986	15,913.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	612,472	460,696	29,369.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	91,011	91,011	5,801.92
8200	EDUCATIONAL SERVICES	4	7,622	7,622	470.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	223	3,123,427	2,709,649	166,494.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	182,590	176,817	10,814.46
SERV	TOT. SERVICES	442	9,690,715	8,448,228	519,338.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	5,503	5,337	340.20



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,246	59,547,645	41,680,659	2,573,127.49
TEL-	INTERSTATE TELECOMMUNICATIONS	52	264,389	264,389	11,236.53

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	45,500	45,001	2,631.44
CONS	TOT. CONTRACT CONSTRUCTION	16	500,274	144,447	8,665.77
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	72,129	63,692	3,800.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	166,189	144,010	8,455.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	320,001	235,590	13,927.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	161,018	43,053	2,424.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	205,026	79,141	4,657.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	28	268,729	92,809	5,577.85
RETL	TOT. RETAIL TRADE	41	560,188	314,442	19,126.07
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	17,299	17,062	1,000.08

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	54,505	51,196	3,073.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	9,577	9,577	588.48
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	31,803	20,887	1,275.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	34	190,313	176,088	10,757.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	2,106,912	986,828	59,323.94
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,919	1,919	81.58

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	95,383	16,247	993.44
0700	AGRICULTURAL SERVICES	17	315,876	146,660	9,086.67
AGRI	TOT. AGRICULTURE	25	411,260	162,907	10,080.11
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	7	2,432,394	79,324	4,614.22
MINE	TOT. MINING	7	2,432,394	79,324	4,614.22
1500	GENERAL BUILDING CONTRACTORS	234	14,771,633	11,963,054	744,798.76
1610	HIGHWAY CONTRACTORS	8	1,270,051	867,796	55,105.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	1,111,403	1,037,299	64,749.34
1700	SPECIAL TRADE CONTRACTORS	209	6,712,655	2,251,403	138,916.13
CONS	TOT. CONTRACT CONSTRUCTION	460	23,865,743	16,119,552	1,003,569.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	230,313	230,313	14,682.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	984,747	209,464	13,353.34
2700	PRINTING AND PUBLISHING	13	1,292,849	941,932	60,048.16
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	286,656	70,824	4,349.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	4,392,987	66,623	4,035.57
3500	MACHINERY, EXCEPT ELECTRICAL	3	91,469	5,100	297.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	1,255,554	126,038	7,847.76
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	10,507	10,507	669.84
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	45,218	45,021	2,670.91
3900	MISCELLANEOUS MANUFACTURING	36	2,146,906	265,403	16,325.16
MFG-	TOT. MANUFACTURING	100	10,836,362	2,014,542	127,009.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	415,514	163,510	10,312.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	4,276,718	3,644,254	224,728.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	13,177,986	10,724,123	661,223.10
4920	GAS UTILITIES	5	446,911	417,785	25,115.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	178	20,034,455	15,823,166	974,878.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	238,959	40,889	2,606.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	15	1,851,412	39,441	2,440.90
5040	GROCERIES AND RELATED PRODUCTS	17	1,614,344	438,847	26,469.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,117,621	595,528	37,953.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,021,438	104,350	6,652.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	1,259,298	755,552	46,353.58

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	141	8,498,121	817,938	51,090.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	2,181,992	1,272,090	78,826.08
WHSL	TOT. WHOLESALE TRADE	224	17,783,185	4,064,635	252,392.36
5200	BUILDING MATERIALS	12	2,166,091	899,334	56,228.50
5251	HARDWARE STORES	17	743,379	574,284	36,185.57
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	639,283	576,573	36,321.81
5310	DEPARTMENT STORES	9	6,660,247	6,229,599	397,130.11
5400	RETAIL FOOD STORES	64	11,710,719	9,885,734	627,506.51
5510	MOTOR VEHICLE DEALERS	14	5,602,253	1,553,061	97,947.90
5540	GASOLINE SERVICE STATIONS	11	2,189,807	537,586	34,271.12
5592	MOBILE HOME DEALERS	13	1,614,122	1,202,955	76,219.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	2,045,665	1,576,048	100,468.78
5600	APPAREL AND ACCESSORY STORES	42	1,682,428	1,646,065	104,933.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	1,269,978	1,171,771	74,652.65
5800	EATING AND DRINKING PLACES	141	6,406,689	6,328,046	401,084.27
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,315,862	1,235,570	77,995.93
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	16	1,960,252	1,957,262	124,656.75
5990	MISCELLANEOUS RETAILERS	812	33,002,132	27,199,963	1,729,253.08
RETL	TOT. RETAIL TRADE	1,247	82,564,717	63,852,660	4,056,147.01
6000	BANKS	16	1,087,548	782,232	49,309.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	46,571	27,035	1,672.86
6120	SAVINGS AND LOAN ASSOCIATIONS	5	239,304	25,837	1,647.11
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	55,998	55,998	3,579.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	54,419	54,419	3,469.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	2,268,925	1,252,248	78,848.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	693,125	649,360	41,281.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	46,135	46,135	2,940.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	133	4,492,026	2,893,264	182,747.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,738,894	1,619,043	103,147.10
7200	PERSONAL SERVICES	235	2,883,267	2,672,812	166,345.96
7300	MISCELLANEOUS BUSINESS SERVICES	319	7,574,187	5,154,512	316,790.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	8,592,991	8,470,164	562,327.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	1,843,494	1,369,005	85,856.58
7600	MISCELLANEOUS REPAIR SERVICES	43	529,481	458,800	29,057.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	467,011	285,346	17,914.84
8010	PHYSICIANS, DENTISTS AND OTHERS	133	5,212,573	4,644,740	295,993.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	4,442,151	2,800,950	178,560.60
8100	LEGAL SERVICES	43	1,277,125	1,275,354	81,301.59

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	18	1,785,594	1,785,122	113,798.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	417	11,882,022	9,587,050	573,770.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	1,507,628	1,293,018	82,429.91
SERV	TOT. SERVICES	1,462	50,302,730	41,982,228	2,643,395.87
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	663,396	627,534	38,749.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	43,147	41,508	2,488.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,847	213,429,413	147,661,319	9,296,073.85
TEL-	INTERSTATE TELECOMMUNICATIONS	69	721,606	719,028	30,558.65

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	180,419	180,419	11,384.02
1381	OIL AND GAS WELL DRILLING	8	3,207,430	3,207,430	184,471.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	8,389,604	8,368,546	493,941.40
MINE	TOT. MINING	51	11,777,453	11,756,395	689,797.22
1500	GENERAL BUILDING CONTRACTORS	55	4,052,375	3,804,945	237,053.64
1610	HIGHWAY CONTRACTORS	5	330,029	124,240	7,327.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	421,744	421,744	24,250.28
1700	SPECIAL TRADE CONTRACTORS	115	6,973,272	4,952,682	301,897.31
CONS	TOT. CONTRACT CONSTRUCTION	178	11,777,420	9,303,610	570,528.40
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	145,069	105,498	6,659.58
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	9,303,957	1,299,653	79,863.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	196,842	41,404	2,537.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	187,900	182,910	11,546.19
3500	MACHINERY, EXCEPT ELECTRICAL	3	75,097	73,796	4,658.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	12,176	12,088	763.08
3900	MISCELLANEOUS MANUFACTURING	24	3,407,099	1,757,979	108,161.04
MFG-	TOT. MANUFACTURING	55	13,488,760	3,617,448	223,286.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	2,243,521	2,073,729	115,618.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	847,074	515,290	31,756.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	6,126,730	5,196,806	308,026.84
4920	GAS UTILITIES	4	542,196	497,664	30,435.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	9,853,589	8,372,435	491,448.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	53,763	30,481	1,924.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	617,034	357,836	22,109.90
5040	GROCERIES AND RELATED PRODUCTS	4	45,153	27,417	1,609.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	2,227,782	2,049,950	125,321.61
5090	MISCELLANEOUS WHOLESALERS	73	2,135,664	1,453,413	90,489.66

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,967,826	1,644,450	103,254.24
WHSL	TOT. WHOLESALE TRADE	125	7,230,020	5,643,319	349,744.16
5200	BUILDING MATERIALS	5	697,343	504,959	31,875.50
5251	HARDWARE STORES	5	533,663	437,050	27,588.78
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	389,672	255,678	16,113.35
5310	DEPARTMENT STORES	9	2,058,903	1,804,921	113,935.60
5400	RETAIL FOOD STORES	24	4,688,533	4,102,211	258,473.15
5510	MOTOR VEHICLE DEALERS	7	1,197,303	387,031	24,408.54
5540	GASOLINE SERVICE STATIONS	6	104,884	55,536	3,505.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	604,602	438,739	27,695.39
5600	APPAREL AND ACCESSORY STORES	14	701,353	701,171	44,261.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	805,735	717,913	45,318.25
5800	EATING AND DRINKING PLACES	53	2,515,451	2,411,949	151,988.53
5813	LIQUOR DISPENSERS - BY THE DRINK	9	389,503	389,503	24,205.75
5910	DRUG AND PROPRIETARY STORES	3	1,093,624	322,419	20,352.70
5920	PACKAGE LIQUOR STORES	4	429,999	429,999	25,249.19
5990	MISCELLANEOUS RETAILERS	335	13,087,169	11,035,910	688,907.93
RETL	TOT. RETAIL TRADE	509	29,898,673	24,344,106	1,525,917.92
6000	BANKS	8	421,785	294,625	18,598.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	37,905	14,203	885.53
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	24	24	1.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	754,394	327,674	20,661.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	15,200	15,200	959.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	1,255,030	677,449	42,729.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	924,553	879,569	55,478.11
7200	PERSONAL SERVICES	71	436,296	436,112	27,349.48
7300	MISCELLANEOUS BUSINESS SERVICES	68	3,374,217	3,480,616	207,910.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	2,588,882	903,577	56,575.45
7600	MISCELLANEOUS REPAIR SERVICES	32	685,832	652,946	39,587.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,419,018	1,028,228	64,906.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	5,484,525	1,118,793	70,623.80
8100	LEGAL SERVICES	9	234,335	232,783	14,694.41
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	23,290	23,164	1,332.45
8900	MISCELLANEOUS SERVICES	357	9,869,039	6,543,460	398,938.50



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	126,949	126,949	7,876.91
SERV	TOT. SERVICES	643	26,550,641	16,809,901	1,032,620.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,740	112,750,602	80,726,008	4,938,739.32
TEL-	INTERSTATE TELECOMMUNICATIONS	52	134,006	134,006	5,695.27

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING	5	128,113	116,242	6,774.66
1500	GENERAL BUILDING CONTRACTORS	39	2,102,660	1,911,217	113,072.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	1,545,366	1,211,940	73,908.40
CONS	TOT. CONTRACT CONSTRUCTION	105	4,778,823	4,253,954	253,352.61
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	59,629	45,193	2,881.06
2800	CHEMICALS AND ALLIED PRODUCTS	5	1,211,783	336,436	20,961.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,619	1,619	103.20
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	134,068	39,461	2,484.03
MFG-	TOT. MANUFACTURING	30	1,446,471	448,625	27,952.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	0	87,241-	87,241-	5,070.89-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	45,834	45,834	2,836.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	887,757	740,699	45,352.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	4,660,992	4,411,232	260,316.65
4920	GAS UTILITIES	5	163,596	152,805	9,621.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	6,166,624	5,399,007	321,705.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	11,861	1,132	72.17
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	127,586	59,169	3,772.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	104,405	100,430	6,391.00
5090	MISCELLANEOUS WHOLESALE	41	139,941	78,358	4,701.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	408,935	186,918	11,757.17
WHSL	TOT. WHOLESALE TRADE	65	874,054	462,088	28,987.91

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	736,679	724,271	46,077.93
5310	DEPARTMENT STORES	3	216,017	198,646	12,663.69
5400	RETAIL FOOD STORES	8	1,421,563	1,133,044	71,862.88
5510	MOTOR VEHICLE DEALERS	10	658,569	305,283	19,461.79
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	356,622	214,312	13,558.60
5600	APPAREL AND ACCESSORY STORES	5	178,637	178,266	11,364.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	160,737	157,252	9,982.32
5800	EATING AND DRINKING PLACES	25	914,417	883,501	55,923.05
5813	LIQUOR DISPENSERS - BY THE DRINK	3	24,639	24,639	1,570.76
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	230	8,746,840	7,574,245	480,653.15
RETL	TOT. RETAIL TRADE	326	14,553,897	12,032,965	763,699.15
6000	BANKS	5	117,439	107,130	6,829.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	5	3	3	0.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	158,816	152,412	9,552.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	10,658	10,658	679.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	298,366	276,417	17,443.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	483,465	478,041	30,186.14
7200	PERSONAL SERVICES	29	271,404	266,234	16,918.14
7300	MISCELLANEOUS BUSINESS SERVICES	69	1,250,885	1,101,132	65,606.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	176,096	166,620	10,509.87
7600	MISCELLANEOUS REPAIR SERVICES	11	101,121	70,347	4,412.50
7900	AMUSEMENT AND RECREATION SERVICES	4	27,061	14,466	884.78
8010	PHYSICIANS, DENTISTS AND OTHERS	21	593,773	556,127	35,433.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	291,631	258,510	16,480.03
8100	LEGAL SERVICES	18	111,178	111,178	7,087.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	138	1,225,400	791,046	47,764.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	340	4,565,436	3,838,658	236,826.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,024	32,918,138	26,932,506	1,662,958.66
TEL-	INTERSTATE TELECOMMUNICATIONS	52	163,719	163,719	6,958.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21   8 33	277,462   162,202 4,456,921	216,136   115,426 4,348,818	13,216.42   7,286.24 236,436.35
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4830 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 37  5 45	 144,151  287,282 464,147	 130,626  248,948 412,288	 7,893.99  14,842.06 24,765.30
5010 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	   6 3 14	   121,185 94,061 238,040	   40,352 83,295 146,287	   2,196.45 5,248.49 8,874.13
5200 5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 4 3 6  5 4 3 0 10 3  50 93	 19,479 378 401,015  71,988 21,906 13,052 1,110- 392,904 10,672  1,630,599 2,824,793	 6,771 378 393,342  44,538 21,349 12,852 0 390,837 10,672  605,107 1,592,816	 427.03 21.18 24,380.46  2,685.24 1,319.96 811.27 0.00 24,636.23 601.50  38,005.95 99,641.31
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 24-000 GUADALUPE 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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	53,934	44,615	2,790.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	285,010	285,010	17,693.42
7200	PERSONAL SERVICES	5	17,325	15,925	1,003.69
7300	MISCELLANEOUS BUSINESS SERVICES	8	83,165	79,939	4,969.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	214,183	164,673	10,394.99
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	0	91,518-	91,518-	5,661.18-
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	36	324,399-	330,237-	20,861.99-
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	4,814	4,814	303.86
SERV	TOT. SERVICES	78	247,688	171,409	10,543.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	8,392,273	6,803,126	388,536.86
TEL-	INTERSTATE TELECOMMUNICATIONS	25	1,954	1,954	83.04

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5	189,722	176,964	10,565.16
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	253,207	236,666	14,025.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	28,977	26,607	1,490.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	77,262	71,692	3,856.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	106,239	98,299	5,347.01
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	180,856	3,201	168.79
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	5	25,540	21,807	1,322.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	16	1,382	1,377	80.45
RETL	TOT. RETAIL TRADE	26	106,711	92,745	5,619.62
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	4	1,309	1,309	70.34
SERV	TOT. SERVICES	9	18,675	18,064	1,055.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	679,695	462,982	26,980.48
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,201	1,201	51.06

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	346,085	107,316	6,720.92
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	23	432,963	194,053	11,668.23
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	4,078	3,543	229.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	154,420	118,340	7,399.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	717,291	644,798	38,538.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	7,754	6,732	440.37
WHSL	TOT. WHOLESALE TRADE	10	47,473	17,836	1,169.07
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,506	3,607	203.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	474,596	420,766	27,452.38
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	9	289,636	278,846	18,131.13
5813	LIQUOR DISPENSERS - BY THE DRINK	3	82,743	73,925	4,216.06
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	59	426,798	380,905	22,523.22
RETL	TOT. RETAIL TRADE	91	2,736,443	1,602,043	101,070.23



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	12,942	911	59.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	47,270	35,238	2,312.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	174,756	169,298	11,110.19
7200	PERSONAL SERVICES	5	1,509	1,509	99.01
7300	MISCELLANEOUS BUSINESS SERVICES	13	19,169	6,406	415.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	29,319	23,483	1,354.55
SERV	TOT. SERVICES	62	264,139	239,761	15,519.79
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	4,297,830	2,746,298	171,242.41
TEL-	INTERSTATE TELECOMMUNICATIONS	23	5,894	5,894	250.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	20,961	4,589	271.22
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	26,841	12,451	653.66
1381	OIL AND GAS WELL DRILLING	7	915,033	915,033	48,046.15
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	108	23,231,058	22,311,941	1,308,788.10
MINE	TOT. MINING	118	24,172,933	23,239,425	1,357,487.91
1500	GENERAL BUILDING CONTRACTORS	70	2,490,703	2,396,748	141,838.39
1610	HIGHWAY CONTRACTORS	6	3,412,752	3,230,265	171,801.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	695,531	335,245	17,605.42
1700	SPECIAL TRADE CONTRACTORS	119	7,482,029	6,940,164	380,809.92
CONS	TOT. CONTRACT CONSTRUCTION	199	14,081,015	12,902,421	712,055.62
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	23,147	9,467	568.04
2700	PRINTING AND PUBLISHING	5	127,744	80,984	4,927.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,455,594	1,263,586	74,586.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	527,483	232,019	14,076.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	19	2,346,882	1,293,007	68,998.73
MFG-	TOT. MANUFACTURING	52	5,998,066	4,295,041	244,060.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	234,396	35,376	2,015.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	1,261,173	861,924	48,048.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	343,604	80,842	4,857.53
4830	RADIO AND TELEVISION BROADCASTING	4	152,046	111,530	6,716.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	10,039,399	7,169,981	396,362.71
4920	GAS UTILITIES	9	676,701	645,290	37,720.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	12,707,319	8,904,943	495,721.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	5,206	1,168	70.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	768,905	635,875	34,449.04
5040	GROCERIES AND RELATED PRODUCTS	5	837,424	187,530	11,437.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	2,659,523	1,829,298	109,993.92
5090	MISCELLANEOUS WHOLESALERS	87	6,623,668	5,161,639	277,652.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,359,378	972,317	58,405.95

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	157	13,049,115	8,891,706	498,241.32
5200	BUILDING MATERIALS	4	1,241,054	825,559	49,720.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	372,520	344,969	21,096.33
5310	DEPARTMENT STORES	9	1,831,770	1,682,231	100,920.96
5400	RETAIL FOOD STORES	28	6,557,963	5,775,544	346,912.62
5510	MOTOR VEHICLE DEALERS	6	776,061	623,042	37,382.50
5540	GASOLINE SERVICE STATIONS	12	207,485	166,631	9,998.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	2,488,451	1,764,913	106,299.78
5600	APPAREL AND ACCESSORY STORES	23	828,859	820,741	49,398.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	549,361	512,292	30,757.42
5800	EATING AND DRINKING PLACES	65	2,659,009	2,652,311	159,525.39
5813	LIQUOR DISPENSERS - BY THE DRINK	9	213,234	202,322	12,116.26
5910	DRUG AND PROPRIETARY STORES	5	1,141,842	351,249	21,079.99
5920	PACKAGE LIQUOR STORES	3	293,421	290,816	17,508.40
5990	MISCELLANEOUS RETAILERS	370	16,550,064	11,194,769	655,541.07
RETL	TOT. RETAIL TRADE	571	36,133,539	27,561,710	1,637,961.54
6000	BANKS	12	464,732	370,021	22,370.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	31,407	22,763	1,368.25
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	345,589	199,449	11,989.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	20,691	20,691	1,267.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	13,002	13,002	780.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	900,016	650,520	39,253.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	452,540	450,469	27,072.17
7200	PERSONAL SERVICES	58	295,961	290,307	17,473.65
7300	MISCELLANEOUS BUSINESS SERVICES	67	2,374,403	1,494,226	85,308.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	1,358,911	1,138,486	68,392.18
7600	MISCELLANEOUS REPAIR SERVICES	34	1,437,569	1,243,991	73,435.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	24,276	23,632	1,417.94
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,397,115	1,220,806	73,363.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	7,180,346	2,024,469	122,047.50
8100	LEGAL SERVICES	12	762,297	758,081	45,597.48
8200	EDUCATIONAL SERVICES	8	37,029	34,492	2,072.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	112,966	64,067	3,855.65
8900	MISCELLANEOUS SERVICES	508	17,109,293	15,257,520	898,616.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	49,432	49,432	2,770.26

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	828	32,798,398	24,235,975	1,432,585.34
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,131	139,905,240	110,718,064	6,419,322.78
TEL-	INTERSTATE TELECOMMUNICATIONS	57	72,457	72,457	3,079.44

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

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	159	4,018,275	2,600,463	155,037.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	1,802,151	1,520,550	97,210.04
CONS	TOT. CONTRACT CONSTRUCTION	270	6,342,771	4,402,594	268,324.30
2700	PRINTING AND PUBLISHING	3	222,735	193,350	13,897.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	526,730	68,094	4,787.88
MFG-	TOT. MANUFACTURING	23	780,423	288,109	20,424.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	31,568	31,568	1,714.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	13,426	11,593	644.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	235,585	93,762	5,745.24
4830	RADIO AND TELEVISION BROADCASTING	5	244,280	234,069	15,966.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	1,565,355	1,457,834	93,071.84
4920	GAS UTILITIES	3	312,712	284,173	19,063.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	2,402,926	2,112,999	136,205.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	284,613	16,951	1,107.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	7,090	6,573	411.00
5090	MISCELLANEOUS WHOLESALERS	50	564,991	277,077	16,612.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	327,139	270,319	17,448.37
WHSL	TOT. WHOLESALE TRADE	74	1,195,869	574,954	35,869.42
5200	BUILDING MATERIALS	3	1,408,195	629,227	43,149.82
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	283,487	226,031	14,349.24
5310	DEPARTMENT STORES	6	211,139	192,097	13,789.01
5400	RETAIL FOOD STORES	10	592,832	580,208	39,554.51
5510	MOTOR VEHICLE DEALERS	3	378,503	257,422	17,692.49
5540	GASOLINE SERVICE STATIONS	15	678,027	310,116	20,671.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	15	496,679	471,965	33,282.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	95,354	79,453	4,647.92
5800	EATING AND DRINKING PLACES	36	1,726,975	1,713,120	119,030.61
5813	LIQUOR DISPENSERS - BY THE DRINK	4	41,890	41,890	2,616.40
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	306	9,207,226	8,178,161	523,617.90
RETL	TOT. RETAIL TRADE	437	17,106,686	14,369,807	953,878.52
6000	BANKS	4	418,165	102,683	7,125.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	468,979	467,979	31,883.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	820,050	731,667	51,352.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	89,242	76,219	4,143.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	32,274	26,600	1,754.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	1,855,036	1,426,860	97,818.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,419,532	1,397,547	95,595.53
7200	PERSONAL SERVICES	32	160,808	160,176	10,506.13
7300	MISCELLANEOUS BUSINESS SERVICES	44	876,341	858,357	53,762.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	99,423	96,044	6,509.01
7600	MISCELLANEOUS REPAIR SERVICES	15	125,795	84,465	5,886.33
7900	AMUSEMENT AND RECREATION SERVICES	3	117,621	117,621	7,475.00
8010	PHYSICIANS, DENTISTS AND OTHERS	19	248,793	207,174	15,027.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	13	450,761	449,287	32,292.54
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	182	1,860,156	1,664,292	107,213.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	101,075	77,473	5,564.68
SERV	TOT. SERVICES	373	5,460,232	5,112,363	339,827.34
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	6	24,933	24,933	1,557.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	70,033	61,738	3,788.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,474	35,330,923	28,466,370	1,863,995.22
TEL-	INTERSTATE TELECOMMUNICATIONS	72	26,569	26,569	1,129.17

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	73	7,093,626	5,271,723	319,598.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	294,182	50,627	3,069.26
1700	SPECIAL TRADE CONTRACTORS	85	4,505,288	2,067,102	125,318.13
CONS	TOT. CONTRACT CONSTRUCTION	162	11,893,096	7,389,452	447,985.62
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,919	1,919	116.36
3900	MISCELLANEOUS MANUFACTURING	17	51,459	13,421	813.68
MFG-	TOT. MANUFACTURING	24	1,039,169	172,529	10,459.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	864,857	619,113	37,533.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	911,612	626,555	37,984.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,879	483	29.31
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	958,798	161,469	9,789.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	982,275	153,392	9,299.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	56,413	55,665	3,374.69
5090	MISCELLANEOUS WHOLESALE	37	1,552,914	595,258	36,087.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	4,084,382	1,435,958	87,054.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	268,869	262,363	15,905.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,666,935	1,442,421	87,446.75
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	543,314	468,622	28,410.20
5600	APPAREL AND ACCESSORY STORES	4	152,256	109,476	6,636.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	54,853	54,853	3,325.47
5800	EATING AND DRINKING PLACES	30	1,007,340	1,006,935	61,045.42
5813	LIQUOR DISPENSERS - BY THE DRINK	3	49,117	49,117	2,977.72

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	125	4,764,087	2,000,340	121,270.60
RETL	TOT. RETAIL TRADE	190	9,028,995	5,632,926	341,496.11
6000	BANKS	4	433,892	90,051	5,459.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	345,419	333,004	20,188.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	13,934,893	676,663	41,022.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	14,722,395	1,100,740	66,732.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	130,158	129,005	7,820.93
7200	PERSONAL SERVICES	21	64,099	63,994	3,879.66
7300	MISCELLANEOUS BUSINESS SERVICES	54	9,686,416	6,251,918	379,022.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	381,350	352,317	21,359.19
7600	MISCELLANEOUS REPAIR SERVICES	3	92,194	1,755	106.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	1,225,909	1,192,443	72,291.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	448,638	397,542	24,100.96
8100	LEGAL SERVICES	5	83,065	83,057	5,035.35
8200	EDUCATIONAL SERVICES	4	105,721	13,696	830.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	155	16,770,300	12,734,686	771,339.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	3,025,796	2,408,490	146,014.65
SERV	TOT. SERVICES	304	32,152,351	23,734,124	1,438,180.91
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	812	77,093,204	41,284,395	2,502,166.23
TEL-	INTERSTATE TELECOMMUNICATIONS	26	341,162	338,388	14,381.51



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	93,906	5,219	313.12
AGRI	TOT. AGRICULTURE	3	93,906	5,219	313.12
1500	GENERAL BUILDING CONTRACTORS	31	3,586,273	846,397	53,054.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	613,611	488,537	29,652.19
CONS	TOT. CONTRACT CONSTRUCTION	70	4,228,591	1,359,402	84,262.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	6,917,924	107,296	6,241.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	183,120	28,171	1,767.28
MFG-	TOT. MANUFACTURING	24	7,477,823	338,165	21,057.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	302,551	15,449	999.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	709,470	606,870	38,312.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,616,059	1,485,565	89,365.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	2,681,769	2,160,859	131,771.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	491,975	1,090	70.16
5040	GROCERIES AND RELATED PRODUCTS	6	1,038,749	109,324	7,037.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	265,609	143,685	8,369.55
5090	MISCELLANEOUS WHOLESALERS	25	99,406	61,041	3,863.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	352,730	245,950	14,592.29
WHSL	TOT. WHOLESALE TRADE	48	2,254,828	567,392	34,338.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	2,241,504	1,868,579	120,289.39
5310	DEPARTMENT STORES	4	1,594,444	1,387,758	89,337.03
5400	RETAIL FOOD STORES	5	133,672	119,023	7,693.36
5510	MOTOR VEHICLE DEALERS	5	46,211	102,463-	6,630.33-
5540	GASOLINE SERVICE STATIONS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 10/11/01  
RUN NUMBER: 989.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	428,312	339,340	21,821.62
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	617,762	617,762	39,769.51
5813	LIQUOR DISPENSERS - BY THE DRINK	3	38,061	38,061	2,187.42
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	134	998,417	889,122	56,277.79
RETL	TOT. RETAIL TRADE	190	6,773,486	5,497,646	352,661.94
6000	BANKS	3	98,503	95,931	6,175.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	2,798	813	52.66
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	2	2	0.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	17,688	14,918	960.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	6,992	5,066	315.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	125,982	116,729	7,503.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	89,901	86,729	5,580.13
7200	PERSONAL SERVICES	18	253,793	238,115	15,328.74
7300	MISCELLANEOUS BUSINESS SERVICES	32	325,659	300,224	19,188.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	156,247	151,094	9,666.25
7600	MISCELLANEOUS REPAIR SERVICES	14	46,729	43,529	2,721.26
8010	PHYSICIANS, DENTISTS AND OTHERS	6	101,540	92,977	5,921.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	72,272	69,375	4,466.01
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	91	569,426	442,733	26,655.74
SERV	TOT. SERVICES	196	3,409,870	2,531,256	160,756.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	160,874	156,749	9,602.29
GOVT	TOT. GOVERNMENT	3	160,874	156,749	9,602.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	625	27,207,130	12,733,417	802,268.69
TEL-	INTERSTATE TELECOMMUNICATIONS	35	90,275	90,275	3,836.66

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	1,660,523	96,408	5,735.80
1500	GENERAL BUILDING CONTRACTORS	42	2,756,321	2,307,322	146,792.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	1,741,921	1,024,733	63,880.72
CONS	TOT. CONTRACT CONSTRUCTION	112	4,867,792	3,494,541	221,068.82
2300	APPAREL AND TEXTILE MILL PRODUCTS	42	128,116	1,960	113.53
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,119,586	118,331	7,507.60
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	21	698,491	29,417	1,883.17
MFG-	TOT. MANUFACTURING	79	2,639,904	421,846	27,015.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	73,726	26,445	1,660.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	1,169,249	967,765	60,528.47
4830	RADIO AND TELEVISION BROADCASTING	3	131,719	88,535	5,690.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,734,629	1,450,386	85,210.19
4920	GAS UTILITIES	3	253,782	224,079	14,308.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	3,561,195	2,772,986	168,414.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	957,231	195,415	12,579.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	2,038,148	250,960	16,008.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	93,276	53,978	3,474.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	30,042	7,395	476.07
5090	MISCELLANEOUS WHOLESALERS	75	6,233,720	492,082	31,510.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	2,837,663	1,761,411	103,482.88
WHSL	TOT. WHOLESALE TRADE	118	12,195,265	2,763,368	167,669.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	2,022,448	1,173,724	74,658.98
5251	HARDWARE STORES	4	418,997	164,460	10,587.08
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	752,194	392,958	23,717.88
5310	DEPARTMENT STORES	5	2,091,488	2,031,284	130,752.88
5400	RETAIL FOOD STORES	22	5,645,563	4,577,797	290,280.35
5510	MOTOR VEHICLE DEALERS	5	1,296,346	1,074,250	69,154.85
5540	GASOLINE SERVICE STATIONS	15	1,330,838	500,935	30,022.48
5592	MOBILE HOME DEALERS	4	499,318	246,814	15,492.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,110,748	925,910	59,260.62
5600	APPAREL AND ACCESSORY STORES	20	1,583,385	1,572,581	101,227.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	512,961	281,680	18,133.15
5800	EATING AND DRINKING PLACES	56	3,749,986	3,486,851	223,765.05
5813	LIQUOR DISPENSERS - BY THE DRINK	11	662,452	661,648	41,842.01
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	33,381	33,381	1,961.11
5990	MISCELLANEOUS RETAILERS	250	25,668,288	19,757,618	1,233,216.56
RETL	TOT. RETAIL TRADE	435	48,488,484	37,468,587	2,361,841.91
6000	BANKS	4	250,969	214,534	13,810.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	34,828	29,121	1,785.26
6120	SAVINGS AND LOAN ASSOCIATIONS	3	44,007	43,842	2,822.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	221-	221-	13.94-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	204,071	202,100	12,990.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	19,776	19,775	1,266.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	669,451	536,866	34,445.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,224,904	1,223,204	78,743.73
7200	PERSONAL SERVICES	59	616,462	508,967	32,511.23
7300	MISCELLANEOUS BUSINESS SERVICES	77	958,568	885,254	56,706.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	629,508	564,720	36,055.63
7600	MISCELLANEOUS REPAIR SERVICES	11	168,973	119,159	7,657.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	320,246-	350,588-	20,721.30-
8010	PHYSICIANS, DENTISTS AND OTHERS	26	775,713	745,822	48,012.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	91,766	91,766	5,907.45
8100	LEGAL SERVICES	12	245,699	240,289	15,455.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	156	13,339,237	1,695,395	105,739.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	88,303	59,456	3,827.50
SERV	TOT. SERVICES	426	18,045,450	6,008,858	384,390.87

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,289	94,049,206	54,566,396	3,434,528.60
TEL-	INTERSTATE TELECOMMUNICATIONS	38	241,817	241,817	10,277.23

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	10	661,899	661,899	37,965.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	194,626	172,605	9,709.07
CONS	TOT. CONTRACT CONSTRUCTION	23	925,975	897,324	51,208.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	12,254	11,554	649.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	134,215	93,988	5,369.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	285,637	224,932	12,793.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	6	11,738	11,738	662.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	80,049	72,733	4,142.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	326,112	280,237	15,788.58
5540	GASOLINE SERVICE STATIONS	4	89,051	79,916	4,630.77
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	31	88,124	83,423	4,804.97
RETL	TOT. RETAIL TRADE	49	614,258	545,672	31,007.58
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	5,315	5,315	322.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	8,290	8,290	466.30
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	40,210	35,043	1,989.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	23,900	10,363	582.92

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	4	5,201	3,769	212.00
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	19	62,028	40,004	2,251.55
SERV	TOT. SERVICES	48	161,324	119,162	6,723.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	2,134,012	1,915,911	109,054.00
TEL-	INTERSTATE TELECOMMUNICATIONS	18	3,220	3,220	136.85

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	109	7,888,917	4,838,773	284,264.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	5,539,818	3,770,383	221,367.97
CONS	TOT. CONTRACT CONSTRUCTION	219	15,678,066	10,714,168	626,470.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	151,444	9,643	583.83
2700	PRINTING AND PUBLISHING	5	270,756	215,758	13,619.70
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	4	5,927	5,627	355.21
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	226,821	226,326	14,286.81
3900	MISCELLANEOUS MANUFACTURING	10	162,142	45,814	2,728.25
MFG-	TOT. MANUFACTURING	41	966,798	607,941	38,141.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	415,561	108,417	6,389.66
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	1,275,830	1,038,386	63,049.34
4830	RADIO AND TELEVISION BROADCASTING	4	42,144	42,144	2,590.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	4,225,124	2,681,796	162,523.39
4920	GAS UTILITIES	4	291,069	225,350	14,006.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	6,299,490	4,135,833	251,043.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	12,438	476	27.44
5040	GROCERIES AND RELATED PRODUCTS	9	619,792	39,231	2,463.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	6,641	6,005	371.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	40,349	39,303	2,480.99
5090	MISCELLANEOUS WHOLESALERS	65	1,506,637	316,497	19,865.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	393,455	330,764	19,341.04
WHSL	TOT. WHOLESALE TRADE	96	2,688,384	754,367	45,943.45



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	1,125,469	534,827	33,741.18
5251	HARDWARE STORES	3	254,750	165,021	10,413.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	89,989	89,284	5,223.34
5310	DEPARTMENT STORES	7	1,784,057	1,643,090	103,714.70
5400	RETAIL FOOD STORES	19	3,018,748	2,617,262	164,093.75
5510	MOTOR VEHICLE DEALERS	5	2,531,412	348,003	21,967.70
5540	GASOLINE SERVICE STATIONS	14	943,117	325,782	20,146.78
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	893,283	676,933	42,727.27
5600	APPAREL AND ACCESSORY STORES	13	544,239	525,805	33,190.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	178,465	141,966	8,851.42
5800	EATING AND DRINKING PLACES	40	2,328,929	2,241,539	139,813.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	819,927	257,413	16,248.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	323	10,928,996	9,974,717	626,814.76
RETL	TOT. RETAIL TRADE	477	25,592,489	19,674,011	1,235,254.36
6000	BANKS	10	1,369,757	321,754	20,073.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	15,086	10,811	682.46
6120	SAVINGS AND LOAN ASSOCIATIONS	3	1,307	1,018	62.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	3,097	3,097	195.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	27,252	27,248	1,715.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	464,196	455,887	27,903.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	73,566	25,066	1,574.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	1,954,261	842,845	52,082.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	1,058,903	990,249	62,397.39
7200	PERSONAL SERVICES	97	735,278	721,019	44,993.67
7300	MISCELLANEOUS BUSINESS SERVICES	98	1,532,979	1,024,407	62,099.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	544,184	434,084	27,067.51
7600	MISCELLANEOUS REPAIR SERVICES	35	298,068	215,285	13,437.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,422,917	1,216,136	76,768.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	614,466	459,290	28,687.09
8100	LEGAL SERVICES	14	253,492	250,229	15,779.70
8200	EDUCATIONAL SERVICES	7	164,552	164,552	9,376.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	72,612	72,426	4,165.85
8900	MISCELLANEOUS SERVICES	223	5,765,719	5,011,463	283,798.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	338,071	204,834	11,951.27
SERV	TOT. SERVICES	610	12,975,421	10,926,414	650,399.47

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,707	66,278,560	47,709,586	2,902,584.60
TEL-	INTERSTATE TELECOMMUNICATIONS	65	358,639	357,745	15,204.15

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	27	943,251	748,279	45,646.65
1610	HIGHWAY CONTRACTORS	4	527,099	411,791	23,211.88
1700	SPECIAL TRADE CONTRACTORS	29	583,708	475,956	30,357.15
CONS	TOT. CONTRACT CONSTRUCTION	60	2,054,058	1,636,027	99,215.68
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	6	10,382	5,204	340.25
MFG-	TOT. MANUFACTURING	10	15,355	10,167	665.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	146,337	73,484	4,354.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	310,628	264,774	16,785.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	608,750	475,210	29,219.96
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	1,149,579	885,464	55,058.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	29,683	19,923	1,307.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	455,378	264,986	17,372.15
WHSL	TOT. WHOLESALE TRADE	22	494,283	288,318	18,901.15
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	340,198	282,388	18,523.10
5310	DEPARTMENT STORES	4	435,669	432,824	28,400.24
5400	RETAIL FOOD STORES	8	1,039,337	790,246	51,579.39
5510	MOTOR VEHICLE DEALERS	3	141,859	100,081	6,567.80
5540	GASOLINE SERVICE STATIONS	12	826,928	259,297	16,719.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	154,363	104,247	6,815.63
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	43,959	43,559	2,836.77
5800	EATING AND DRINKING PLACES	13	492,619	491,981	32,261.05
5813	LIQUOR DISPENSERS - BY THE DRINK	4	70,543	70,543	4,591.88

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	93	949,729	469,521	29,825.59
RETL	TOT. RETAIL TRADE	160	4,620,310	3,095,899	201,412.84
6000	BANKS	3	62,796	56,169	3,679.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	111,841	102,028	6,651.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	177,660	158,921	10,378.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	403,702	403,605	26,438.07
7200	PERSONAL SERVICES	13	64,398	64,388	4,220.96
7300	MISCELLANEOUS BUSINESS SERVICES	31	196,940	173,959	11,190.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	270,887	262,728	16,638.85
7600	MISCELLANEOUS REPAIR SERVICES	9	177,028	162,381	10,281.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	95,687	94,563	6,205.72
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	100,697	100,057	6,566.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	69	567,729	539,026	34,993.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	6,775	6,775	405.91
SERV	TOT. SERVICES	184	1,966,898	1,875,690	121,407.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	532	10,486,529	7,958,845	507,538.76
TEL-	INTERSTATE TELECOMMUNICATIONS	43	49,874	49,874	2,119.67

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	13	2,824,974	2,698,693	151,804.57
1500	GENERAL BUILDING CONTRACTORS	52	2,130,859	1,885,064	107,935.00
1610	HIGHWAY CONTRACTORS	4	92,151	91,807	5,164.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	265,569	263,865	14,842.38
1700	SPECIAL TRADE CONTRACTORS	113	3,446,604	2,675,311	152,711.16
CONS	TOT. CONTRACT CONSTRUCTION	175	5,935,184	4,916,047	280,652.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	22,305	10,529	592.26
2700	PRINTING AND PUBLISHING	3	123,720	84,729	5,242.57
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	21	270,223	128,989	7,323.78
MFG-	TOT. MANUFACTURING	38	634,580	381,000	22,161.55
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	56,922	26,078	1,501.65
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	294,936	147,849	8,611.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,435,868	1,182,683	68,542.49
4920	GAS UTILITIES	4	208,478	157,097	9,241.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	2,057,932	1,570,081	91,179.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	100,844	89,233	5,024.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	8,145	6,243	386.25
5090	MISCELLANEOUS WHOLESALERS	45	956,005	600,268	36,937.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	805,407	704,450	43,587.84
WHSL	TOT. WHOLESALE TRADE	65	1,872,509	1,401,729	86,029.35

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

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	1,168,761	334,710	20,593.94
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	244,867	240,304	13,580.21
5310	DEPARTMENT STORES	4	1,052	1,052	60.19
5400	RETAIL FOOD STORES	18	2,290,849	2,039,651	125,645.11
5510	MOTOR VEHICLE DEALERS	3	240,646	227,684	14,087.95
5540	GASOLINE SERVICE STATIONS	13	502,836	281,782	16,852.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	643,822	546,006	33,725.94
5600	APPAREL AND ACCESSORY STORES	9	216,378	204,148	12,627.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	111,161	99,019	6,126.35
5800	EATING AND DRINKING PLACES	25	1,331,231	1,301,358	79,309.36
5813	LIQUOR DISPENSERS - BY THE DRINK	13	126,567	122,169	7,062.07
5910	DRUG AND PROPRIETARY STORES	4	1,188,485	497,085	30,757.11
5990	MISCELLANEOUS RETAILERS	242	9,423,570	7,490,927	460,174.53
RETL	TOT. RETAIL TRADE	363	18,043,699	13,641,446	836,391.01
6000	BANKS	5	144,496	129,198	7,867.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	13,404	10,243	623.82
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	804,802	347,291	20,206.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	442,964	397,760	24,606.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	1,573,838	1,052,658	63,710.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	380,111	380,111	23,240.89
7200	PERSONAL SERVICES	55	309,455	304,407	18,673.31
7300	MISCELLANEOUS BUSINESS SERVICES	58	4,802,630	4,662,108	262,849.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	299,213	189,267	11,409.41
7600	MISCELLANEOUS REPAIR SERVICES	7	13,749	12,887	749.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	514,745	451,733	27,639.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	258,828	235,313	14,560.00
8100	LEGAL SERVICES	7	67,518	67,518	4,172.59
8200	EDUCATIONAL SERVICES	6	25,011	24,654	1,517.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	159	3,005,602	2,760,832	163,861.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	425,906	409,806	23,448.28
SERV	TOT. SERVICES	378	10,211,406	9,606,472	558,251.82
9300	LOCAL GOVERNMENT - COUNTIES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	99,091	97,645	5,492.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	89,061	54,103	3,110.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,157	43,420,557	35,465,860	2,101,599.69
TEL-	INTERSTATE TELECOMMUNICATIONS	34	32,539	32,539	1,382.88

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	39	649,205	404,885	25,643.67
1610	HIGHWAY CONTRACTORS	4	1,106,473	1,106,473	64,168.66
1700	SPECIAL TRADE CONTRACTORS	44	559,854	338,094	20,937.58
CONS	TOT. CONTRACT CONSTRUCTION	87	2,315,532	1,849,452	110,749.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	4,137,377	2,570	171.84
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	136,948	38,940	2,423.11
MFG-	TOT. MANUFACTURING	12	4,352,920	91,714	5,574.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	33,398	33,398	2,049.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	411,067	27,217	1,627.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	386,121	323,228	21,048.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,381,654	1,723,133	102,553.46
4920	GAS UTILITIES	4	391,970	372,531	24,472.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	2,604,210	2,479,506	151,751.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	79,705	2,868	170.90
5040	GROCERIES AND RELATED PRODUCTS	4	2,069,248	527	35.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	43,589	10,430	697.49
5090	MISCELLANEOUS WHOLESALERS	22	192,653	8,488	546.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	2,416,120	44,412	2,928.38
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	41,390	41,165	2,715.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	301,344	236,839	15,055.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	364,689	364,142	24,293.23
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	1,115,644	433,485	28,923.24



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	147,780	142,188	9,508.83
5800	EATING AND DRINKING PLACES	14	659,536	637,246	42,600.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	123	4,533,522	3,632,557	242,413.83
RETL	TOT. RETAIL TRADE	179	8,366,234	6,368,844	424,439.96
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	24,329	8,783	587.34
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	13,277	13,277	887.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	132,870	116,874	7,653.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	255,211	221,966	14,682.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	95,463	95,439	6,175.54
7300	MISCELLANEOUS BUSINESS SERVICES	32	399,057	351,573	23,314.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	169,238	129,546	8,607.72
7600	MISCELLANEOUS REPAIR SERVICES	8	99,674	94,017	6,178.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	239,240	164,037	10,970.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	104	810,342	590,518	35,875.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	41,048	40,203	2,591.95
SERV	TOT. SERVICES	206	1,997,105	1,603,075	102,925.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	641	24,642,607	12,727,097	816,979.61
TEL-	INTERSTATE TELECOMMUNICATIONS	49	69,648	69,648	2,960.03

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	115,732	114,747	6,620.81
MINE	TOT. MINING	4	115,732	114,747	6,620.81
1500	GENERAL BUILDING CONTRACTORS	147	66,363,507	40,037,621	2,322,667.83
1610	HIGHWAY CONTRACTORS	6	716,337	469,699	28,477.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	353,421	312,112	19,081.95
1700	SPECIAL TRADE CONTRACTORS	234	59,919,432	27,283,919	1,574,821.15
CONS	TOT. CONTRACT CONSTRUCTION	395	127,352,697	68,103,351	3,945,048.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	574,345	18,889-	1,023.97-
2700	PRINTING AND PUBLISHING	6	282,336	188,289	11,604.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	1,806,430	86,766	5,342.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	1,023,121	7,335	452.86
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	26,217	25,925	1,587.16
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	1,753,068	2,253	139.39
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	604,840	576,939	35,590.32
3900	MISCELLANEOUS MANUFACTURING	35	4,615,628	237,586	14,011.72
MFG-	TOT. MANUFACTURING	86	11,117,386	1,128,679	69,065.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	127,107	125,947	7,690.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	87,716	38,589	2,250.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	1,994,688	1,649,692	100,719.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	8,147,244	7,576,891	465,697.65
4920	GAS UTILITIES	5	552,363	440,740	27,046.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	10,909,118	9,831,859	603,404.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	289,256	115,083	7,120.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	8,279	6,775	408.86
5040	GROCERIES AND RELATED PRODUCTS	9	69,708	3,637	219.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	768,278	28,583	1,760.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	425,777	44,053	2,716.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	76,591	66,203	4,095.92
5090	MISCELLANEOUS WHOLESALERS	77	940,151	386,133	23,544.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	305,898	244,313	15,048.07
WHSL	TOT. WHOLESALE TRADE	118	2,883,938	894,780	54,914.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	126,924	73,738	4,457.01
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	626,077	455,628	27,791.44
5310	DEPARTMENT STORES	5	1,190,181	1,094,658	67,712.94
5400	RETAIL FOOD STORES	24	4,449,547	4,032,516	248,803.66
5540	GASOLINE SERVICE STATIONS	7	170,614	141,654	8,703.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	642,309	565,650	34,887.00
5600	APPAREL AND ACCESSORY STORES	11	121,219	120,335	7,230.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	447,336	347,519	21,275.25
5800	EATING AND DRINKING PLACES	55	3,154,804	3,144,579	193,449.90
5813	LIQUOR DISPENSERS - BY THE DRINK	11	406,883	405,922	24,756.25
5910	DRUG AND PROPRIETARY STORES	4	2,241,589	1,034,402	63,977.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	338	10,040,065	8,640,114	529,006.96
RETL	TOT. RETAIL TRADE	512	23,843,819	20,225,314	1,242,356.06
6000	BANKS	8	262,080	230,931	14,204.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	43,220	31,763	1,934.96
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	30	30	1.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	71,401	49,592	3,067.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	567,488	523,488	31,158.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	169,385	59,178	3,624.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	6,315	3,813	227.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	1,119,919	898,796	54,220.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	790,981	688,039	42,172.88
7200	PERSONAL SERVICES	86	676,091	623,702	38,396.90
7300	MISCELLANEOUS BUSINESS SERVICES	137	1,841,321	1,345,246	80,144.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	837,999	757,098	46,708.99
7600	MISCELLANEOUS REPAIR SERVICES	27	500,802	291,310	17,862.19
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,354,393	1,327,511	82,009.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	381,293	328,298	20,207.96
8100	LEGAL SERVICES	12	178,923	178,923	10,992.44
8200	EDUCATIONAL SERVICES	10	55,500	33,851	2,086.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	270	4,673,918	2,941,240	177,846.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	1,811,631	1,337,965	78,833.71
SERV	TOT. SERVICES	691	13,205,298	9,868,402	598,201.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	127,766	63,292	3,911.89

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, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,046	190,760,793	111,180,978	6,580,769.65
TEL-	INTERSTATE TELECOMMUNICATIONS	76	296,238	296,238	12,590.08

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	294,611	294,611	17,566.91
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	75	15,005,082	14,627,767	874,116.75
MINE	TOT. MINING	86	30,679,563	30,302,247	1,776,074.09
1500	GENERAL BUILDING CONTRACTORS	128	10,760,215	9,599,215	577,626.37
1610	HIGHWAY CONTRACTORS	8	4,381,193	2,613,869	152,255.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	913,130	907,461	54,233.21
1700	SPECIAL TRADE CONTRACTORS	226	13,267,842	9,156,694	539,376.35
CONS	TOT. CONTRACT CONSTRUCTION	379	29,322,381	22,277,240	1,323,491.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	154,577	120,157	7,176.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	189,818	93,357	5,368.20
2700	PRINTING AND PUBLISHING	5	824,052	615,018	37,285.45
2800	CHEMICALS AND ALLIED PRODUCTS	3	91,617	4,959	285.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	1,887,448	1,508,575	91,224.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	290,858	49,208	2,892.20
3500	MACHINERY, EXCEPT ELECTRICAL	7	1,064,338	708,740	42,847.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	45,891	17,092	1,040.58
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	58,399	15,349	947.04
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	42	1,435,704	532,934	32,195.96
MFG-	TOT. MANUFACTURING	102	6,514,450	3,894,364	235,145.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	1,686,728	980,404	58,607.55
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	3,922,991	3,417,233	205,478.27
4830	RADIO AND TELEVISION BROADCASTING	4	376,051	174,095	10,554.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,709,210	1,679,769	99,367.13
4920	GAS UTILITIES	5	909,886	610,806	36,690.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	8,621,430	6,863,899	410,794.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	692,780	347,754	21,084.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	194,493	93,515	5,384.36
5040	GROCERIES AND RELATED PRODUCTS	13	573,492	211,958	12,991.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	1,044,460	265,046	16,057.56

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 10/11/01  
RUN NUMBER: 989.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,338,155	451,755	27,262.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	4,573,993	3,272,265	197,697.57
5090	MISCELLANEOUS WHOLESALERS	128	57,978,531	3,367,801	203,846.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	4,417,206	2,369,608	145,317.73
WHSL	TOT. WHOLESALE TRADE	207	70,813,111	10,379,703	629,642.46
5200	BUILDING MATERIALS	21	2,913,654	1,147,308	69,734.65
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	7	249,645	155,967	8,969.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,481,663	1,178,335	70,643.82
5310	DEPARTMENT STORES	8	5,328,697	5,098,099	309,072.72
5400	RETAIL FOOD STORES	53	10,875,581	9,087,842	554,169.09
5510	MOTOR VEHICLE DEALERS	10	2,821,639	1,672,626	101,795.28
5540	GASOLINE SERVICE STATIONS	13	1,465,137	852,038	51,256.12
5592	MOBILE HOME DEALERS	15	1,197,706	809,522	49,076.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	3,431,647	2,288,220	137,821.81
5600	APPAREL AND ACCESSORY STORES	26	1,863,579	1,741,460	105,575.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	1,139,955	755,204	45,784.01
5800	EATING AND DRINKING PLACES	97	6,994,110	6,171,444	375,609.15
5813	LIQUOR DISPENSERS - BY THE DRINK	15	889,374	789,626	47,858.88
5910	DRUG AND PROPRIETARY STORES	7	2,372,165	766,541	46,556.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	535	37,268,126	30,309,650	1,828,226.79
RETL	TOT. RETAIL TRADE	900	80,912,332	63,228,943	3,826,757.08
6000	BANKS	13	796,381	726,905	43,986.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	66,344	56,730	3,426.30
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	79,998	78,629	4,766.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	57,702	57,702	3,487.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	944,612	719,529	43,297.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	400,197	375,821	22,791.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	2,414,617	2,058,427	124,369.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	1,530,053	1,503,952	91,307.71
7200	PERSONAL SERVICES	141	1,322,145	1,286,886	77,925.39
7300	MISCELLANEOUS BUSINESS SERVICES	174	12,211,299	8,540,376	507,658.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	35,491	22,570	1,368.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	4,628,289	1,784,484	106,304.65
7600	MISCELLANEOUS REPAIR SERVICES	72	4,594,221	2,619,914	157,746.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	442,121	438,704	25,882.95
8010	PHYSICIANS, DENTISTS AND OTHERS	94	4,449,265	4,116,411	249,347.80

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CDDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	2,070,587 /	1,575,732	95,632.37
8100	LEGAL SERVICES	32	530,332	522,258	31,641.91
8200	EDUCATIONAL SERVICES	11	462,042	462,042	28,006.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	376	18,421,016	14,473,544	856,417.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	880,128	660,873	39,398.12
SERV	TOT. SERVICES	1,044	52,074,965	38,503,505	2,298,600.12
9393	LOCAL GOVERNMENT - MUNICIPALITIES	5	6,336,512	5,473,512	322,568.72
GOVT	TOT. GOVERNMENT	5	6,336,512	5,473,512	322,568.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	199,267	2,353	135.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,015	288,183,238	183,278,805	10,965,145.80
TEL-	INTERSTATE TELECOMMUNICATIONS	70	562,189	562,189	23,893.05

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	52	2,524,446	2,313,132	138,305.34
1610	HIGHWAY CONTRACTORS	4	366,297	366,297	21,285.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	41,910	30,635	1,882.33
1700	SPECIAL TRADE CONTRACTORS	86	2,598,593	1,651,178	103,837.46
CONS	TOT. CONTRACT CONSTRUCTION	146	5,531,246	4,361,242	265,310.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	161,949	93,675	5,448.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	14,309	3,111	229.05
MFG-	TOT. MANUFACTURING	17	356,970	133,717	8,008.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	150,260	11,927	731.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	752,443	660,110	40,741.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,192,549	995,744	61,583.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	2,148,284	1,717,651	106,185.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,611	186	11.83
5040	GROCERIES AND RELATED PRODUCTS	7	664,812	78,089	4,737.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	76,576	54,707	3,487.59
5090	MISCELLANEOUS WHOLESALERS	38	331,118	74,212	4,578.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	406,619	252,757	16,113.27
WHSL	TOT. WHOLESALE TRADE	62	1,484,430	461,991	29,058.20
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	114,317	112,713	6,897.27
5310	DEPARTMENT STORES	5	102,378	98,371	6,270.16
5400	RETAIL FOOD STORES	15	1,759,458	1,475,627	93,939.44
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	1,000,861	539,590	33,549.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	240,134	188,062	11,988.95
5600	APPAREL AND ACCESSORY STORES				



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	18,837	18,913	1,204.05
5800	EATING AND DRINKING PLACES	30	1,348,989	1,261,217	79,780.91
5813	LIQUOR DISPENSERS - BY THE DRINK	16	477,221	449,127	28,178.55
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	143	6,434,407	5,406,941	344,155.62
RETL	TOT. RETAIL TRADE	254	13,227,476	10,609,562	672,839.28
6000	BANKS	12	171,606	149,997	9,535.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	4	4	0.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	227,331	140,191	8,613.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	409,603	346,330	21,976.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	826,173	653,063	41,176.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	573,216	572,316	35,982.97
7200	PERSONAL SERVICES	32	285,422	284,205	18,118.10
7300	MISCELLANEOUS BUSINESS SERVICES	49	357,879	315,221	19,929.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	321,603	262,238	16,658.44
7600	MISCELLANEOUS REPAIR SERVICES	4	14,800	13,063	806.32
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	901,758	783,146	49,925.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	257,777	213,263	13,595.52
8100	LEGAL SERVICES	9	77,829	77,429	4,936.07
8200	EDUCATIONAL SERVICES	4	31,934	31,934	2,030.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	171	3,768,306	1,844,853	116,985.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	359	6,775,329	4,527,533	287,243.95
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	979	30,437,376	22,476,459	1,410,502.78
TEL-	INTERSTATE TELECOMMUNICATIONS	43	86,620	86,620	3,681.37

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	647,901	374,615	24,067.90
0700	AGRICULTURAL SERVICES	28	1,226,028	1,147,123	71,095.93
AGRI	TOT. AGRICULTURE	38	1,873,929	1,521,738	95,163.83
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	400	31,781,827	25,593,925	1,564,362.46
1610	HIGHWAY CONTRACTORS	10	1,148,973	733,608	43,300.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	1,042,223	860,202	53,928.50
1700	SPECIAL TRADE CONTRACTORS	484	16,588,402	6,588,967	407,941.19
CONS	TOT. CONTRACT CONSTRUCTION	904	50,561,425	33,776,701	2,069,532.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	183,218	100,224	6,408.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	1,775,963	638,337	41,003.89
2700	PRINTING AND PUBLISHING	43	3,429,485	2,782,167	178,785.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	742,550	176,270	11,186.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	1,727,434	266,328	16,749.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	21,182	19,550	1,243.27
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	318,855	5,235	327.96
3900	MISCELLANEOUS MANUFACTURING	151	5,872,536	1,549,384	97,107.83
MFG-	TOT. MANUFACTURING	253	16,450,301	5,738,207	365,719.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	205,005	125,162	8,029.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	369,617	94,069	5,958.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	9,118,388	7,618,602	483,339.64
4830	RADIO AND TELEVISION BROADCASTING	3	102,387	52,095	3,353.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	6,661,423	5,482,240	340,147.97
4920	GAS UTILITIES	5	1,092,445	997,985	62,522.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	17,773,139	14,563,694	915,368.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	919,907	78,903	5,058.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	6,847	2,042	126.97
5040	GROCERIES AND RELATED PRODUCTS	18	1,966,298	532,416	33,142.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	729,120	105,866	6,772.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	2,720,090	406,011	25,406.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	1,646,892	1,280,574	81,498.17
5090	MISCELLANEOUS WHOLESALERS	237	26,372,008	2,447,536	155,835.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	2,633,354	2,043,580	126,532.66

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	306	36,994,517	6,896,928	434,373.27
5200	BUILDING MATERIALS	11	2,176,997	880,182	56,269.18
5251	HARDWARE STORES	6	1,236,426	636,711	40,988.24
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	3,463,149	2,485,677	153,546.66
5310	DEPARTMENT STORES	8	6,025,901	5,752,640	370,305.25
5400	RETAIL FOOD STORES	51	19,760,418	18,386,426	1,170,771.55
5510	MOTOR VEHICLE DEALERS	14	6,185,979	1,783,071	114,684.06
5540	GASOLINE SERVICE STATIONS	9	163,635	163,635	9,928.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	2,694,266	2,062,811	131,432.60
5600	APPAREL AND ACCESSORY STORES	97	7,382,375	6,575,041	421,841.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	4,303,405	3,288,200	211,453.94
5800	EATING AND DRINKING PLACES	149	15,043,862	14,717,262	938,275.86
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,053,258	1,052,970	67,640.58
5910	DRUG AND PROPRIETARY STORES	6	3,318,090	1,481,535	95,348.38
5920	PACKAGE LIQUOR STORES	10	861,608	820,474	50,308.58
5990	MISCELLANEOUS RETAILERS	1,249	71,050,330	46,120,779	2,945,276.45
RETL	TOT. RETAIL TRADE	1,723	145,293,419	106,778,337	6,812,916.50
6000	BANKS	13	2,215,715	1,477,827	94,911.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	490,888	171,922	11,015.71
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	762,681	628,476	40,458.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	154,622	154,622	9,946.00
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	161	7,795,540	4,808,363	296,092.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	2,914,539	710,361	45,718.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	259	20,022,436	10,848,525	676,274.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	61	11,751,896	11,475,189	733,256.99
7200	PERSONAL SERVICES	261	3,280,055	2,955,269	188,803.66
7300	MISCELLANEOUS BUSINESS SERVICES	328	11,457,769	5,992,864	382,878.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	2,900,906	2,754,773	173,989.27
7600	MISCELLANEOUS REPAIR SERVICES	56	844,543	712,424	45,199.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	948,564	655,359	39,757.26
8010	PHYSICIANS, DENTISTS AND OTHERS	209	7,667,995	7,111,673	456,154.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	3,710,481	3,389,251	217,295.38
8100	LEGAL SERVICES	125	5,369,703	5,235,076	336,531.69
8200	EDUCATIONAL SERVICES	40	534,508	499,731	31,860.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	1,024,777	779,209	49,252.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,104	35,439,520	25,150,740	1,526,440.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	82	3,851,560	3,288,310	208,034.32
SERV	TOT. SERVICES	2,456	89,069,332	70,061,572	4,393,143.64
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	231,192	197,923	11,888.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,088	378,412,997	250,392,381	15,774,898.11
TEL-	INTERSTATE TELECOMMUNICATIONS	54	1,027,082	1,022,229	43,444.69

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36   29 71	500,240   183,747 936,123	413,071   102,200 625,749	25,249.12   6,395.64 37,997.29
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	   9	   59,737	   12,127	   795.87
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47   4 56	206,819   225,231 582,148	171,103   220,694 539,525	10,573.43   13,164.91 32,549.00
5010 5020 5040 5060 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	  4    26 5 39	  33,751    307,146 288,266 788,822	  0    71,693 96,987 214,205	  0.00    4,250.27 6,349.52 13,575.63
5200 5252 5300 5310 5400 5510 5540 5592 5599 5600 5700 5800 5813 5910	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	   19  4 3  3 4 3 4 14 13	   966,508  749,671 88,533  246,107 141,610 15,764 292- 539,950 443,546	   759,173  667,167 76,030  218,824 102,361 15,585 292- 539,718 344,443	   48,834.42  43,782.81 4,989.50  13,445.10 6,689.03 1,022.76 19.17- 35,162.86 21,281.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	140	920,413	719,216	45,827.74
RETL	TOT. RETAIL TRADE	213	4,747,015	3,653,729	234,891.46
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	221-	221-	14.49-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	17,335	17,335	1,137.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	76,064	65,971	4,240.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	36,334	36,334	2,287.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	166,916	154,405	9,929.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	318,712	300,025	19,102.21
7200	PERSONAL SERVICES	33	228,617	220,936	14,149.40
7300	MISCELLANEOUS BUSINESS SERVICES	45	140,605	100,086	6,454.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	43,442	35,974	2,216.41
7600	MISCELLANEOUS REPAIR SERVICES	15	79,364	52,989	3,359.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	87,138	71,614	4,699.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	77,281	59,375	3,896.49
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	81	348,213	330,094	20,677.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	227	1,537,684	1,347,809	85,293.51
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	650	9,220,807	6,881,521	436,874.21
TEL-	INTERSTATE TELECOMMUNICATIONS	29	10,153	10,153	431.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	22	1,119,854	886,045	50,631.05
1610	HIGHWAY CONTRACTORS	5	995,602	995,602	55,738.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	107,695	107,695	5,990.54
1700	SPECIAL TRADE CONTRACTORS	44	1,262,399	613,498	34,808.34
CONS	TOT. CONTRACT CONSTRUCTION	74	3,485,550	2,602,841	147,168.29
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	6,025	3,101	184.31
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	248,614	127,621	7,657.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	27,264	302	16.80
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	536,064	13,379	781.88
MFG-	TOT. MANUFACTURING	22	870,117	160,283	9,591.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	3,740	3,740	224.20
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	375,388	316,594	18,609.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	999,931	696,793	40,364.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	1,388,868	1,023,305	59,568.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	10,853	8,684	515.69
5090	MISCELLANEOUS WHOLESALERS	33	299,597	165,103	9,901.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	386,527	203,375	12,192.90
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	111,655	70,102	4,206.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	626,653	425,902	25,551.90
5310	DEPARTMENT STORES	3	26,840	26,840	1,609.93
5400	RETAIL FOOD STORES	4	232,471	198,525	11,895.73
5510	MOTOR VEHICLE DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	10	348,726	262,163	15,216.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	74,681	60,365	3,547.38
5600	APPAREL AND ACCESSORY STORES	5	92,680	92,572	5,554.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	292	292	16.76
5800	EATING AND DRINKING PLACES	16	540,438	540,071	32,320.85
5813	LIQUOR DISPENSERS - BY THE DRINK	5	248,789	244,908	14,476.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	119	779,006	598,082	35,737.69
RETL	TOT. RETAIL TRADE	188	3,396,116	2,662,367	158,679.69
6000	BANKS	4	80,011	74,491	4,469.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	9,040	9,040	542.39
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	17	161,406	90,196	5,391.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	255,508	178,778	10,706.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	349,585	348,920	20,935.17
7200	PERSONAL SERVICES	22	59,677	47,502	2,800.77
7300	MISCELLANEOUS BUSINESS SERVICES	31	320,514	120,857	7,191.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	195,389	164,469	9,848.34
7600	MISCELLANEOUS REPAIR SERVICES	8	126,012	98,110	5,793.77
8010	PHYSICIANS, DENTISTS AND OTHERS	10	456,267	404,798	24,283.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	26,723	26,723	1,601.20
8100	LEGAL SERVICES	6	52,769	52,769	3,166.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	86	853,428	801,064	47,074.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	197	2,807,756	2,432,603	144,689.24
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	18,192	14,883	892.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	636	12,754,021	9,394,585	550,251.92
TEL-	INTERSTATE TELECOMMUNICATIONS	41	61,352	61,352	2,607.46



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	33,583	0	0.00
0700	AGRICULTURAL SERVICES	5	54,056	44,624	3,022.33
AGRI	TOT. AGRICULTURE	10	87,639	44,624	3,022.33
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	107	3,919,455	3,422,108	223,048.86
1610	HIGHWAY CONTRACTORS	3	1,171,301	1,101,406	69,526.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	458,009	377,304	25,333.18
1700	SPECIAL TRADE CONTRACTORS	128	1,761,632	1,084,574	71,302.11
CONS	TOT. CONTRACT CONSTRUCTION	245	7,310,397	5,985,392	389,210.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	199,499	92,519	6,360.68
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	323,767	189,123	12,175.67
2700	PRINTING AND PUBLISHING	5	364,788	341,938	23,508.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	56,571	40,199	2,739.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	23,769	19,171	1,217.10
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	610,339	181,623	11,978.53
MFG-	TOT. MANUFACTURING	64	1,602,109	887,949	59,507.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	83,968	83,968	5,300.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	15,247	5,150	325.10
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	1,074,739	898,553	58,857.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,418,354	1,357,159	88,485.20
4920	GAS UTILITIES	5	241,020	223,061	14,775.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	2,970,702	2,700,375	176,701.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	5	82,758	325	21.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	204,297	43,363	2,943.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	7,190	749	47.34
5090	MISCELLANEOUS WHOLESALERS	49	390,881	101,843	6,919.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	66	732,537	166,202	11,302.15
5200	BUILDING MATERIALS	12	1,342,656	734,252	49,979.93
5251	HARDWARE STORES	5	690,950	372,628	25,032.72

## STATE OF NEW MEXICO

RUN DATE: 10/11/01

## COMBINED REVENUE SYSTEM

RUN NUMBER: 989.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	467,556	396,696	26,989.66
5310	DEPARTMENT STORES	5	217,864	201,036	13,818.07
5400	RETAIL FOOD STORES	22	4,069,668	3,684,186	252,940.53
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	1,808,752	813,038	52,825.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	286,320	215,671	14,827.37
5600	APPAREL AND ACCESSORY STORES	22	639,768	615,871	42,286.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	243,155	177,513	12,161.75
5800	EATING AND DRINKING PLACES	62	2,163,681	2,145,762	146,010.62
5813	LIQUOR DISPENSERS - BY THE DRINK	10	531,939	531,183	35,967.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	380	9,421,171	7,506,249	513,364.19
RETL	TOT. RETAIL TRADE	580	22,094,471	17,543,288	1,196,331.28
6000	BANKS	11	461,795	294,132	20,221.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	13	347-	347-	23.88-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	198,777	62,293	4,282.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	1,081,706	902,957	59,421.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	1,747,747	1,264,851	84,286.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	2,936,854	2,709,941	184,507.80
7200	PERSONAL SERVICES	61	314,407	272,960	18,100.82
7300	MISCELLANEOUS BUSINESS SERVICES	69	604,213	316,203	21,118.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	457,234	441,988	29,941.39
7600	MISCELLANEOUS REPAIR SERVICES	8	78,878	61,777	4,223.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	560,151	464,011	31,710.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	785,112	779,273	53,376.59
8100	LEGAL SERVICES	21	253,420	252,314	17,322.26
8200	EDUCATIONAL SERVICES	6	212,020	19,311	1,318.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	88,545	88,545	5,957.37
8900	MISCELLANEOUS SERVICES	271	3,132,575	2,341,028	155,661.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	200,990	189,791	12,274.42
SERV	TOT. SERVICES	609	10,042,312	8,346,310	561,893.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,788	46,697,095	37,028,458	2,488,354.73
TEL-	INTERSTATE TELECOMMUNICATIONS	66	190,509	190,509	8,096.61

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	1,379,256	1,300,081	75,580.01
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	34	1,011,453	676,331	40,221.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	712,215	524,759	31,015.57
CONS	TOT. CONTRACT CONSTRUCTION	119	1,898,062	1,205,799	71,530.25
2700	PRINTING AND PUBLISHING	20	22,223	21,776	1,388.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	171,947	59,115	3,748.76
MFG-	TOT. MANUFACTURING	37	647,784	489,720	28,924.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	45,593	45,593	2,671.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	208,763	55,344-	3,098.27-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	387,050	346,291	20,730.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	833,609	771,215	46,053.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	1,475,014	1,107,755	66,356.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	67,044	300	19.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	14,747	14,626	862.15
5090	MISCELLANEOUS WHOLESALERS	29	157,738	124,327	7,395.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	355,707	279,484	17,817.09
WHSL	TOT. WHOLESALE TRADE	46	768,321	516,962	32,355.80
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	529,381	366,982	23,381.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	827,416	735,890	46,683.18
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	738,490	644,331	40,750.56
5592	MOBILE HOME DEALERS	3	157,923	157,923	9,685.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	130,463	101,327	6,459.60

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	3,180	3,347	212.38
5800	EATING AND DRINKING PLACES	10	321,399	318,645	19,897.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	134	1,448,878	1,149,751	69,941.11
RETL	TOT. RETAIL TRADE	194	4,457,424	3,652,811	227,997.70
6000	BANKS	7	111,413	99,082	6,316.49
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	25,887	25,887	1,598.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	149,918	137,587	8,719.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	102,342	102,242	6,517.95
7200	PERSONAL SERVICES	19	55,766	55,766	3,483.47
7300	MISCELLANEOUS BUSINESS SERVICES	42	305,455	241,626	14,513.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	217,367	184,768	11,643.27
7600	MISCELLANEOUS REPAIR SERVICES	14	46,407	29,920	1,750.08
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	31,699	31,699	1,962.16
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	86	1,447,364	1,167,382	73,595.31
SERV	TOT. SERVICES	200	2,222,710	1,829,713	114,491.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	727	13,143,866	10,370,081	633,772.98
TEL-	INTERSTATE TELECOMMUNICATIONS	59	41,071	41,071	1,745.56

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	9	1,173,586	1,173,146	63,559.45
1610	HIGHWAY CONTRACTORS	3	224,390	195,058	10,240.56
1700	SPECIAL TRADE CONTRACTORS	11	190,035	134,596	7,572.81
CONS	TOT. CONTRACT CONSTRUCTION	23	1,588,012	1,502,801	81,372.82
2700	PRINTING AND PUBLISHING	3	72,788	54,961	3,400.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	156,055	70,724	4,274.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	31,702	31,702	1,915.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	27,368	26,947	1,639.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	149,544	128,556	7,661.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,518,885	1,481,663	79,156.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	1,935,969	1,869,641	101,181.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	3,430	2,252	139.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	71,279	66,734	3,558.24
WHSL	TOT. WHOLESALE TRADE	17	78,478	72,755	3,914.22
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	98,894	97,339	6,022.86
5310	DEPARTMENT STORES	3	184	184	10.15
5400	RETAIL FOOD STORES	4	541,911	505,554	31,281.15
5540	GASOLINE SERVICE STATIONS	5	152,369	83,038	5,137.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	22,182	22,182	1,372.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	156,300	156,300	9,641.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	61	201,502	181,598	10,848.60

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	98	1,404,799	1,238,108	76,189.75
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	105,600	62,041	3,838.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	100,770	94,809	5,866.32
7200	PERSONAL SERVICES	10	18,707	18,707	1,157.46
7300	MISCELLANEOUS BUSINESS SERVICES	19	515,643	477,694	29,134.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	31,069	31,069	1,646.24
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	505,010	467,299	27,166.70
SERV	TOT. SERVICES	103	1,238,035	1,148,619	68,560.43
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	319	6,700,785	6,158,526	349,982.74
TEL-	INTERSTATE TELECOMMUNICATIONS	32	33,166	33,166	1,409.57

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	85	3,746,573	2,857,077	178,285.27
1610	HIGHWAY CONTRACTORS	8	1,314,628	1,201,770	77,993.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	534,543	534,543	31,331.57
1700	SPECIAL TRADE CONTRACTORS	162	2,331,361	1,046,675	66,053.84
CONS	TOT. CONTRACT CONSTRUCTION	261	7,927,104	5,640,065	353,664.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	16,406	3,316	192.73
2700	PRINTING AND PUBLISHING	4	112,027	28,289	1,807.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	4,260	4,256	272.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	111,829	44,426	2,838.82
3900	MISCELLANEOUS MANUFACTURING	34	1,092,379	179,775	11,136.73
MFG-	TOT. MANUFACTURING	57	18,478,089	722,101	43,124.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	193,511	13,213	858.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	1,351,670	1,212,764	73,779.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,846,875	2,361,569	142,390.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	5,615,343	3,977,145	240,550.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	92,704	11,063	710.61
5040	GROCERIES AND RELATED PRODUCTS	10	568,919	20,794	1,215.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	352,447	11,729	748.39
5090	MISCELLANEOUS WHOLESALERS	102	2,757,830	647,479	40,796.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	137	4,045,594	848,072	53,432.99

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	518,801	345,111	22,369.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	612,172	366,788	23,755.26
5310	DEPARTMENT STORES	7	242,338	224,851	14,528.56
5400	RETAIL FOOD STORES	17	3,747,730	3,292,794	208,511.05
5510	MOTOR VEHICLE DEALERS	4	34,801	121,137	7,524.71
5540	GASOLINE SERVICE STATIONS	9	451,478	391,157	24,950.28
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,376,287	940,254	59,835.33
5600	APPAREL AND ACCESSORY STORES	11	397,886	396,393	25,503.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	190,260	148,321	9,512.92
5800	EATING AND DRINKING PLACES	50	1,902,029	1,854,165	118,658.77
5813	LIQUOR DISPENSERS - BY THE DRINK	10	191,594	184,199	11,815.49
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	294	12,855,584	10,107,321	651,258.76
RETL	TOT. RETAIL TRADE	448	23,708,218	19,009,258	1,218,868.09
6000	BANKS	13	285,555	246,950	15,867.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	54,807	42,499	2,741.70
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	26,185	26,185	1,657.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	73	517,268	435,704	26,866.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	216,403	186,014	11,864.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	112	1,154,289	952,605	59,884.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	148,502	148,502	9,558.27
7200	PERSONAL SERVICES	90	403,639	356,030	22,606.96
7300	MISCELLANEOUS BUSINESS SERVICES	139	2,066,619	1,691,856	107,677.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	1,234,132	1,094,617	69,413.12
7600	MISCELLANEOUS REPAIR SERVICES	41	355,254	277,538	16,723.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	10,626-	10,654-	598.19-
8010	PHYSICIANS, DENTISTS AND OTHERS	32	857,957	795,236	50,857.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	333,370	265,482	17,103.36
8100	LEGAL SERVICES	17	195,599	194,289	12,365.02
8200	EDUCATIONAL SERVICES	16	301,593	16,762	1,033.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	254	2,747,867	1,823,702	112,716.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	673	8,807,050	6,773,132	427,202.34



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

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	1,783	70,003,259	38,055,622	2,404,744.19
TEL-	INTERSTATE TELECOMMUNICATIONS	56	180,822	180,822	7,684.95

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	32,475	26,478	1,323.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	5	84,020	73,496	3,674.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
8900	MISCELLANEOUS SERVICES	6	296,765	296,765	14,838.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	16	7,334,858	7,324,334	366,216.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	7,635,342	7,404,677	370,233.86

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

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	257,580	16,358	817.91
AGRI	TOT. AGRICULTURE	4	257,580	16,358	817.91
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	4,019,783	3,960,767	198,038.36
1474	POTASH				
MINE	TOT. MINING	44	5,283,095	4,343,436	217,171.80
1500	GENERAL BUILDING CONTRACTORS	17	1,380,863	915,746	45,787.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	4,809,377	2,830,772	141,538.57
CONS	TOT. CONTRACT CONSTRUCTION	78	6,517,987	3,774,498	188,724.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	292,076	2,537	126.83
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	913,722	9,752	487.59
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	5,029,876	723,137	36,156.87
2800	CHEMICALS AND ALLIED PRODUCTS	10	395,304	146,316	7,315.81
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	418,933	408,518	20,425.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	59,465	23,258	1,162.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	511,801	39,703	1,985.15
3500	MACHINERY, EXCEPT ELECTRICAL	7	801,780	455,295	22,764.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	1,689,037	111,890	5,594.51
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	6	679,729	360,570	18,028.50
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	777,480	22,078-	1,103.93-
3900	MISCELLANEOUS MANUFACTURING	115	10,853,121	2,343,695	117,184.77
MFG-	TOT. MANUFACTURING	191	23,400,982	5,540,239	277,011.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	8,645,007	1,032,973	51,648.64
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	4,429,329	4,071,389	203,569.47
4830	RADIO AND TELEVISION BROADCASTING	3	185,009	174,460	8,723.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	15,778,931	7,669,795	383,489.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	6,593,326	589,519	29,475.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	31,714,995	878,669	43,933.43
5040	GROCERIES AND RELATED PRODUCTS	64	47,039,252	984,888	49,244.42

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	5,970,210	1,402,248	70,112.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	1,796,633	121,389	6,069.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	73	11,103,606	5,254,604	262,730.21
5090	MISCELLANEOUS WHOLESALERS	339	121,675,917	12,308,140	615,407.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	8,419,527	3,366,883	168,344.13
WHSL	TOT. WHOLESALE TRADE	588	234,313,466	24,906,340	1,245,317.05
5200	BUILDING MATERIALS	17	1,213,102	332,675	16,633.73
5251	HARDWARE STORES	3	709,291	463,514	23,175.69
5252	FARM EQUIPMENT DEALERS	6	238,760	50,418	2,520.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	227,558	156,607	7,830.38
5310	DEPARTMENT STORES	3	1,263,962	1,263,962	63,198.10
5400	RETAIL FOOD STORES	5	112,759	112,759	5,637.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,401,733	380,613	19,030.64
5600	APPAREL AND ACCESSORY STORES	8	172,629	103,313	5,165.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	2,696,265	317,724	15,886.19
5800	EATING AND DRINKING PLACES	14	3,925,410	645,555	32,277.77
5910	DRUG AND PROPRIETARY STORES	4	8,851,793	91,804	4,590.20
5990	MISCELLANEOUS RETAILERS	670	70,261,963	29,624,823	1,481,241.40
RETL	TOT. RETAIL TRADE	776	95,876,862	33,720,719	1,686,036.22
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	6,381,336	2,927,737	146,386.86
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	99,799	99,799	4,989.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	1,487,121	1,372,381	68,619.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	116,744	114,688	5,734.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	9,224,037	5,108,395	255,419.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	828,499	828,499	41,424.94
7200	PERSONAL SERVICES	19	435,117	424,716	21,235.80
7300	MISCELLANEOUS BUSINESS SERVICES	142	13,327,849	7,134,506	356,725.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	2,888,210	2,880,971	144,048.58
7600	MISCELLANEOUS REPAIR SERVICES	25	4,167,327	309,176	15,458.79
7900	AMUSEMENT AND RECREATION SERVICES	17	564,944	564,944	28,247.19
8010	PHYSICIANS, DENTISTS AND OTHERS	4	27,335	4,420	221.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	785,960	287,944	14,397.22
8100	LEGAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	7	62,416	30,156	1,507.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	494,854	330,831	16,541.57
8900	MISCELLANEOUS SERVICES	547	47,549,641	25,270,220	1,263,511.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	936,591	604,664	30,233.18
SERV	TOT. SERVICES	832	72,191,298	38,789,263	1,939,463.29
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	4	972,000	972,000	48,600.00
GOVT	TOT. GOVERNMENT	4	972,000	972,000	48,600.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	112,603	91,427	4,571.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,635	463,928,840	124,932,471	6,246,624.05
TEL-	INTERSTATE TELECOMMUNICATIONS	13	175,692	175,692	7,466.91

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

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	11	136,413	136,413	6,820.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	1,314,959	1,312,406	65,620.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	10,832,160	10,793,727	539,686.38
8900	MISCELLANEOUS SERVICES	4	1,358,150	1,358,150	67,907.51
SERV	TOT. SERVICES	20	12,190,310	12,151,878	607,593.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	13,544,763	13,503,776	675,188.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	76,546	3,001	150.07
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	2,399,137	2,366,146	118,307.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	2,400,966	2,367,546	119,485.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	9	2,493	2,493	2,493.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	377,917	357,592	69,923.43
6000	BANKS	0	3,526-	3,526-	3,526.22-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	0	3,526-	3,526-	3,526.22-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	539,543	539,543	539,542.70
8200	EDUCATIONAL SERVICES	3	101,154	101,093	5,054.65
8900	MISCELLANEOUS SERVICES	7	481,485	479,940	92,051.23
SERV	TOT. SERVICES	22	1,122,182	1,120,576	636,648.58
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	9	1,012,812	664,882	33,244.12
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	11	6,651,128	5,667,326	283,366.32
9300	LOCAL GOVERNMENT - COUNTIES	16	2,719,721	2,347,926	117,396.28
9393	LOCAL GOVERNMENT - MUNICIPALITIES	94	26,781,012	26,062,942	1,303,147.09
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	133	38,080,436	35,580,038	1,779,001.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	399,214	399,214	19,960.69

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	42,472,198	39,831,276	2,622,357.67



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	39,650	4,305	250.24
0700	AGRICULTURAL SERVICES	24	1,378,917	1,176,045	68,357.65
AGRI	TOT. AGRICULTURE	28	1,418,568	1,180,351	68,607.89
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	616	93,913,209	69,069,013	4,014,578.21
1610	HIGHWAY CONTRACTORS	11	6,902,881	4,886,169	284,008.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	1,953,456	599,331	34,836.13
1700	SPECIAL TRADE CONTRACTORS	760	71,088,424	23,781,811	1,382,280.52
CONS	TOT. CONTRACT CONSTRUCTION	1,403	173,857,970	98,336,325	5,715,703.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	169,887	16,656	968.14
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	183,559	71,135	4,134.72
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	3,780,408	127,612	7,417.44
2700	PRINTING AND PUBLISHING	84	21,431,242	17,834,568	1,036,634.24
2800	CHEMICALS AND ALLIED PRODUCTS	4	5,990,268	101,907	5,923.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	4,505,776	365,651	21,253.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	36	5,751,550	202,745	11,784.56
3500	MACHINERY, EXCEPT ELECTRICAL	13	3,347,531	422,048	24,531.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	8,443,188	7,050,731	409,823.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	10	1,286,057	26,070	1,515.29
3700	TRANSPORTATION EQUIPMENT	4	1,076,025	219,989	12,786.86
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	18	3,864,586	633,115	36,799.80
3900	MISCELLANEOUS MANUFACTURING	350	61,686,611	10,729,350	623,639.69
MFG-	TOT. MANUFACTURING	591	121,608,591	37,753,081	2,194,394.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	1,517,615	1,317,167	76,560.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	3,595,730	1,040,472	59,715.35
4500	AIR TRANSPORTATION	9	773,918	513,778	29,863.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	20,548,740	17,132,578	995,831.13
4830	RADIO AND TELEVISION BROADCASTING	12	6,259,821	1,651,849	96,013.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	66,431,438	50,834,519	2,953,994.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	41	18,482,310	3,158,501	183,587.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	19	9,643,437	837,453	48,676.93
5040	GROCERIES AND RELATED PRODUCTS	41	32,046,136	4,042,582	234,975.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	15,693,815	1,692,465	98,374.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	24,830,099	7,347,149	427,053.03

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	63	15,210,101	8,591,217	499,364.48
5090	MISCELLANEOUS WHOLESALERS	495	111,413,595	29,199,256	1,697,206.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	374,230,046	1,440,214	83,712.45
WHSL	TOT. WHOLESALE TRADE	748	601,549,540	56,308,838	3,272,951.21
5200	BUILDING MATERIALS	28	7,869,991	2,199,836	127,865.48
5251	HARDWARE STORES	16	1,795,908	811,566	47,172.29
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	8,340,806	6,181,965	359,326.73
5310	DEPARTMENT STORES	13	25,621,150	24,387,646	1,417,531.93
5400	RETAIL FOOD STORES	88	45,763,942	39,771,923	2,311,743.02
5510	MOTOR VEHICLE DEALERS	59	15,526,201	8,537,702	496,253.92
5540	GASOLINE SERVICE STATIONS	81	4,318,780	3,802,451	220,664.69
5592	MOBILE HOME DEALERS	15	2,040,490	1,853,886	107,757.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	126	16,052,422	11,262,820	654,401.39
5600	APPAREL AND ACCESSORY STORES	153	18,449,719	17,981,523	1,045,175.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	114	15,576,159	12,773,193	742,441.81
5800	EATING AND DRINKING PLACES	449	43,417,038	42,940,935	2,495,941.96
5813	LIQUOR DISPENSERS - BY THE DRINK	52	4,274,681	4,256,401	247,403.31
5910	DRUG AND PROPRIETARY STORES	18	18,382,274	8,398,528	488,164.42
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,918	219,123,820	156,305,340	9,084,967.77
RETL	TOT. RETAIL TRADE	3,206	447,374,345	342,154,132	19,886,825.99
6000	BANKS	11	5,827,535	4,902,536	284,959.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	1,251,310	726,566	42,231.69
6120	SAVINGS AND LOAN ASSOCIATIONS	9	97,263	23,135	1,344.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	22	1,525,297	1,379,927	80,205.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	25,294,627	2,655,863	154,372.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	355	18,536,439	9,213,091	535,510.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	2,949,607	1,916,726	111,409.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	43	3,744,805	1,803,811	104,846.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	551	59,226,883	22,621,656	1,314,880.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	138	14,761,429	13,533,647	786,643.25
7200	PERSONAL SERVICES	1,028	15,280,132	14,384,587	836,029.32
7300	MISCELLANEOUS BUSINESS SERVICES	1,340	74,669,523	48,369,273	2,811,426.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21	5,505,361	1,583,709	92,053.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	344	24,811,652	21,536,701	1,251,720.64
7600	MISCELLANEOUS REPAIR SERVICES	221	4,384,597	3,325,256	193,280.58
7800	MOTION PICTURE THEATERS AND PRODUCTION	17	4,546,262	4,228,398	245,775.62
7900	AMUSEMENT AND RECREATION SERVICES	43	3,402,780	2,840,403	165,098.42
8010	PHYSICIANS, DENTISTS AND OTHERS	613	33,944,833	30,865,575	1,794,062.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	182	430,661,267	25,056,294	1,456,397.06

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	595	30,683,546	29,765,517	1,730,120.69
8200	EDUCATIONAL SERVICES	88	3,030,258	2,986,956	173,616.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	1,735,910	1,198,789	69,679.56
8900	MISCELLANEOUS SERVICES	1,946	104,690,749	55,986,666	3,254,232.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	218	27,504,422	13,158,202	764,578.57
SERV	TOT. SERVICES	6,831	779,612,720	268,819,971	15,624,715.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	4,408,210	665,779	38,698.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,563	2,255,590,265	878,763,902	51,075,959.27
TEL-	INTERSTATE TELECOMMUNICATIONS	35	3,916,967	3,896,508	165,601.57

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	708,437	708,437	41,620.68
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	20	720,723	719,783	42,287.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	94,477	22,298	1,310.00
MFG-	TOT. MANUFACTURING	13	176,736	32,766	1,925.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	150,239	128,442	7,545.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	751,111	265,693	15,609.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	270,246	269,548	15,835.94
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	4	421,452	394,534	23,178.89
5800	EATING AND DRINKING PLACES	9	732,192	677,847	39,823.53
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	27	738,984	593,597	34,873.82
RETL	TOT. RETAIL TRADE	49	2,431,392	2,056,948	120,845.70
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	40,731	26,608	1,563.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	366,446	264,856	15,560.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	33,515	33,515	1,969.03
7200	PERSONAL SERVICES	12	158,141	157,562	9,256.76
7300	MISCELLANEOUS BUSINESS SERVICES	15	99,952	98,794	5,804.18

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	99,496	94,717	5,564.60
7600	MISCELLANEOUS REPAIR SERVICES	8	53,401	26,518	1,557.94
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	104,141	104,141	6,118.31
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	53,860	26,170	1,537.46
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	20	355,004	270,912	15,916.11
SERV	TOT. SERVICES	76	1,006,554	859,282	50,482.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	5,998,149	4,425,254	259,983.70
TEL-	INTERSTATE TELECOMMUNICATIONS	8	17,016	17,016	723.17

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-318

TIJERAS

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	26	448,134	92,144	5,298.33
CONS	TOT. CONTRACT CONSTRUCTION	41	584,979	223,430	12,847.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	2,849,214-	2,848,799-	163,805.94-
3900	MISCELLANEOUS MANUFACTURING	3	53,827	10,296	592.03
MFG-	TOT. MANUFACTURING	6	2,701,469-	2,775,822-	159,609.76-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	38,244	15,114	869.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	381,333	210,694	12,114.90
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	12	135,855	96,918	5,572.77
WHSL	TOT. WHOLESALE TRADE	16	137,033	98,095	5,640.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	108,696	81,439	4,682.72
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	45	214,170	204,340	11,749.54
RETL	TOT. RETAIL TRADE	62	338,894	301,806	17,353.87
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	6	44,315	40,854	2,349.13

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 94  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	3	624	624	35.88
7300	MISCELLANEOUS BUSINESS SERVICES	19	58,902	24,225	1,392.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	89,161	32,601	1,874.55
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	191,866	71,863	4,132.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	64	505,136	248,201	14,271.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	709,779-	1,652,741-	95,032.59-
TEL-	INTERSTATE TELECOMMUNICATIONS	17	11,075	11,075	470.68

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	200,962	198,519	12,159.27
1700	SPECIAL TRADE CONTRACTORS	16	98,484	62,360	3,819.52
CONS	TOT. CONTRACT CONSTRUCTION	24	299,445	260,878	15,978.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	92,304	84,437	5,171.75
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	5,971	2,333	142.91
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	32	322,415	92,407	5,659.93
RETL	TOT. RETAIL TRADE	38	366,257	136,249	8,345.24
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	5	72,382	72,382	4,433.37
7200	PERSONAL SERVICES	7	15,100	15,100	924.85
7300	MISCELLANEOUS BUSINESS SERVICES	7	10,343	3,565	218.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	165,427	164,924	10,101.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	53	240,825	232,469	14,238.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	1,156,376	825,650	50,571.09
TEL-	INTERSTATE TELECOMMUNICATIONS	8	4,897	4,216	179.19

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

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	29,379	29,379	1,579.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	140,859	140,859	7,571.20
5990	MISCELLANEOUS RETAILERS	27	103,208	101,717	5,467.30
RETL	TOT. RETAIL TRADE	37	252,026	250,517	13,465.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	33,166	31,851	1,711.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	16	4,415,363	4,415,363	237,325.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	5,064,288	5,061,264	272,042.97
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	34	3,272,828	91,877	5,684.88
CONS	TOT. CONTRACT CONSTRUCTION	54	4,724,919	190,818	11,806.86
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	8	16,188	8,744	541.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	3,015,267	25,232	1,561.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	122,676	9,475	586.26
5090	MISCELLANEOUS WHOLESALERS	12	291,004	1,920	118.81
WHSL	TOT. WHOLESALE TRADE	22	462,304	59,415	3,676.34
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD 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	31	1,075,099	1,074,704	66,497.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	60	385,542	279,578	17,298.88
RETL	TOT. RETAIL TRADE	100	2,477,995	2,128,084	131,675.24
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	1-	1-	0.08-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	35,770	35,770	2,213.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	118,832	94,794	5,865.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	178,502	153,922	9,523.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	192,095	191,948	11,876.78
7200	PERSONAL SERVICES	10	90,216	90,216	5,582.15
7300	MISCELLANEOUS BUSINESS SERVICES	10	367,711	352,814	21,830.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	114,560	113,480	7,021.60
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	423,270	376,066	23,269.10
8100	LEGAL SERVICES	12	26,168	23,223	1,436.91
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	542,061	406,477	25,150.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	113,450	88,498	5,475.83
SERV	TOT. SERVICES	101	2,109,571	1,882,762	116,495.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	320	13,469,753	4,453,558	275,564.01
TEL-	INTERSTATE TELECOMMUNICATIONS	8	14,900	13,898	590.66

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	112	10,818,068	8,737,230	469,626.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	133	8,125,815	5,126,772	275,564.01
CONS	TOT. CONTRACT CONSTRUCTION	252	19,976,045	14,249,171	765,892.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	2,587,637	254,446	13,676.49
2700	PRINTING AND PUBLISHING	4	425,637	416,766	22,401.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	8,210,572	254,410	13,674.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	2,027,373	84,064	4,518.45
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	2,742,406	544,231	29,252.42
MFG-	TOT. MANUFACTURING	81	16,214,998	1,699,562	91,351.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	726,766	679,824	36,540.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	1,195,826	1,045,936	54,180.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	1,849,326	1,661,118	89,285.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	7,411,874	4,724,403	250,729.09
4920	GAS UTILITIES	3	1,298,490	398,010	21,393.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	12,482,282	8,509,291	452,128.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	546,934	244,221	13,126.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	2,866,140	138,388	7,438.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	549,294	542,841	29,177.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	1,116,990	157,968	8,490.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	912,589	385,576	20,724.72
5090	MISCELLANEOUS WHOLESALERS	57	21,492,047	3,037,385	163,259.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	87	28,190,642	4,856,881	261,057.36
5200	BUILDING MATERIALS	6	117,671	114,195	6,137.99
5251	HARDWARE STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	1,076,628	825,127	44,350.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	4,206,699	3,542,094	190,387.57
5510	MOTOR VEHICLE DEALERS	9	434,478	98,188	5,277.63
5540	GASOLINE SERVICE STATIONS	4	328,657	74,258	3,991.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	372,574	181,730	9,768.00
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	207,289	182,362	9,801.97
5800	EATING AND DRINKING PLACES	34	2,125,706	2,121,290	114,019.34
5813	LIQUOR DISPENSERS - BY THE DRINK	8	569,766	562,510	30,234.92
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	155	27,567,737	21,472,018	1,154,120.98
RETL	TOT. RETAIL TRADE	267	37,474,067	29,331,561	1,576,571.39
6000	BANKS	3	54,032	54,032	2,904.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	13,105	13,105	704.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	489,389	348,762	18,745.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,219,823	511,386	27,487.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	210,334	88,017	4,730.92
7200	PERSONAL SERVICES	50	651,963	646,915	34,771.73
7300	MISCELLANEOUS BUSINESS SERVICES	139	8,520,654	6,761,499	363,430.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	1,290,483	900,882	48,422.37
7600	MISCELLANEOUS REPAIR SERVICES	18	284,484	157,159	8,447.30
7900	AMUSEMENT AND RECREATION SERVICES	9	517,488	499,801	26,864.33
8010	PHYSICIANS, DENTISTS AND OTHERS	10	168,598	155,189	8,341.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	316,756	316,408	17,006.94
8100	LEGAL SERVICES	14	267,095	144,119	7,746.39
8200	EDUCATIONAL SERVICES	7	17,173	17,173	923.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	164	15,029,309	13,751,150	739,124.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	901,269	859,935	46,221.49
SERV	TOT. SERVICES	488	146,140,762	112,675,910	6,056,330.05

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,279	262,050,051	172,139,521	9,247,252.96
TEL-	INTERSTATE TELECOMMUNICATIONS	14	698,728	698,728	29,695.95

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	45,972	43,301	2,625.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	457	457	27.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	208,863	152,748	9,260.36
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	3	26,510	8,878	538.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	6	8,777	8,473	468.85
SERV	TOT. SERVICES	10	34,608	31,795	1,882.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	320,630	241,245	14,580.69
TEL-	INTERSTATE TELECOMMUNICATIONS	9	589	589	25.05



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	134,742	97,345	4,988.93
CONS	TOT. CONTRACT CONSTRUCTION	13	168,928	127,130	6,515.44
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	1,071,536	3,423	175.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	13,223	13,223	677.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	98,341	72,134	3,696.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	259,516	210,723	10,799.53
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	5	84,521	69,750	3,574.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	65,229	65,229	3,343.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26	188,793	121,989	6,251.91
RETL	TOT. RETAIL TRADE	42	380,579	298,600	15,303.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	61,062	61,062	3,129.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	72,370	72,370	3,708.99
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	40,279	40,144	2,057.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	8	24,584	12,819	656.99
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	13	44,483	64,874	3,302.39
SERV	TOT. SERVICES	43	269,044	277,535	14,201.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	2,241,615	1,009,380	51,708.33
TEL-	INTERSTATE TELECOMMUNICATIONS	12	7,000	7,000	297.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 04-101

ROSWELL

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	1,117,527	66,317	4,310.61
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	1,758,388	1,697,230	110,319.98
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	15	1,830,073	1,743,715	113,341.45
1500	GENERAL BUILDING CONTRACTORS	52	2,003,468	1,862,094	121,036.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	1,395,006	610,569	39,687.01
CONS	TOT. CONTRACT CONSTRUCTION	109	3,532,299	2,554,432	166,038.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	4,938	4,938	320.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	87,255	4,741	308.19
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	42	1,492,884	713,237	46,360.44
MFG-	TOT. MANUFACTURING	59	1,698,414	541,354	35,188.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	568,923	139,569	9,071.94
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	1,290,135	1,110,651	72,192.30
4830	RADIO AND TELEVISION BROADCASTING	5	235,270	188,357	12,243.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,372,762	1,260,088	81,905.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	3,858,062	3,081,184	200,276.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	353,208	198,556	12,906.11
5040	GROCERIES AND RELATED PRODUCTS	11	2,545,467	591,326	38,436.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	170,316	44,274	2,877.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	776,617	411,336	26,736.83

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	56	2,552,554	548,690	35,664.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	376,894	255,477	16,606.03
WHSL	TOT. WHOLESALE TRADE	106	7,323,801	2,268,369	147,443.99
5200	BUILDING MATERIALS	4	544,677	399,532	25,969.55
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	418,323	337,088	21,910.69
5310	DEPARTMENT STORES	4	2,319,641	1,997,223	129,819.49
5400	RETAIL FOOD STORES	25	3,692,165	3,209,995	208,649.69
5510	MOTOR VEHICLE DEALERS	8	2,428,270	157,606	10,244.43
5540	GASOLINE SERVICE STATIONS	13	433,728	275,340	17,897.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	533,272	347,509	22,588.09
5600	APPAREL AND ACCESSORY STORES	19	787,348	786,553	51,125.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	682,040	473,829	30,798.90
5800	EATING AND DRINKING PLACES	56	2,921,133	2,891,986	187,979.09
5813	LIQUOR DISPENSERS - BY THE DRINK	4	133,869	133,869	8,701.46
5910	DRUG AND PROPRIETARY STORES	5	2,128,628	704,422	45,787.42
5920	PACKAGE LIQUOR STORES	5	460,211	451,922	29,374.95
5990	MISCELLANEOUS RETAILERS	286	12,077,026	10,410,135	676,658.78
RETL	TOT. RETAIL TRADE	468	30,528,617	23,225,084	1,509,630.44
6000	BANKS	4	358,220	357,473	23,235.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	6,229	17,255-	1,121.60-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	110,366	110,361	7,173.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	504,106	265,271	17,242.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	214,651	214,651	13,952.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	25,521	25,521	1,658.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	1,269,696	990,121	64,357.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	781,806	698,109	45,377.08
7200	PERSONAL SERVICES	74	681,947	653,610	42,484.72
7300	MISCELLANEOUS BUSINESS SERVICES	72	1,634,002	1,418,558	92,206.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	1,415,145	871,289	56,628.32
7600	MISCELLANEOUS REPAIR SERVICES	15	202,004	169,165	10,995.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	22,743	22,743	1,478.29
8010	PHYSICIANS, DENTISTS AND OTHERS	54	2,044,449	1,836,287	119,358.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	1,010,236	581,319	37,785.77
8100	LEGAL SERVICES	33	1,394,090	1,384,292	89,979.01
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	335	9,795,618	5,825,262	377,713.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	107,001	107,001	6,955.08
SERV	TOT. SERVICES	674	19,394,939	13,821,268	897,448.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	105,723	102,289	6,648.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,572	70,659,150	48,394,132	3,144,684.75
TEL-	INTERSTATE TELECOMMUNICATIONS	21	219,651	219,651	9,335.16

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 04-201

DEXTER

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	3	254,738	128,725	8,125.74
CONS	TOT. CONTRACT CONSTRUCTION	7	618,740	492,723	31,103.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	35,038	27,288	1,722.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	13,068	9,006	568.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	85,163	74,669	4,713.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	41,146	1,416	89.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	433,355	203,019	12,815.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	42,617	40,724	2,570.67
RETL	TOT. RETAIL TRADE	24	173,855	171,962	10,855.07
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	9	9	0.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	21,679	6,960	439.33
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	2,988	2,988	188.63
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	15	56,702	37,596	2,217.45

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	25	60,008	40,902	2,426.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	4,128,630	1,131,783	71,287.97
TEL-	INTERSTATE TELECOMMUNICATIONS	10	4,090	4,090	173.81

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

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	7	204,450	170,655	11,092.55
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7  12	29,979  88,575	29,634  85,158	1,926.18  5,535.24
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
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	7 13	168,897 263,861	144,092 239,055	9,365.99 15,538.61
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 13	17,492 21,039	16,860 18,976	1,018.18 1,155.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	633,055	541,384	35,112.26
TEL-	INTERSTATE TELECOMMUNICATIONS	7	4,324	4,324	183.75



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, 2001

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	3	70,897	355	20.63
CONS	TOT. CONTRACT CONSTRUCTION	6	123,062	52,520	3,052.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	13,078	12,446	723.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	29,599	26,881	1,562.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	24,698	24,137	1,402.99
RETL	TOT. RETAIL TRADE	9	29,535	28,974	1,684.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	6	15,501	15,111	841.76
SERV	TOT. SERVICES	9	18,093	17,703	992.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	294,541	135,902	7,862.74
TEL-	INTERSTATE TELECOMMUNICATIONS	8	841	841	35.75

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING	4	1,238,623	1,238,623	73,543.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	388,662	379,482	22,531.73
MINE	TOT. MINING	15	1,627,285	1,618,105	96,074.96
1500	GENERAL BUILDING CONTRACTORS	12	247,982	169,503	10,064.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	807,077	711,358	42,236.86
CONS	TOT. CONTRACT CONSTRUCTION	44	3,473,635	3,031,000	179,965.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	410,652	104,990	6,233.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	184,458	181,194	10,758.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	2,211,212	1,441,854	85,610.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	2,561,830	1,755,697	104,244.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	125,187	57,187	3,395.47
WHSL	TOT. WHOLESALE TRADE	16	154,273	73,182	4,345.19
5252	FARM EQUIPMENT DEALERS				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,617,793	182,862	10,857.47
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	46	1,320,487	994,241	59,033.04
RETL	TOT. RETAIL TRADE	63	3,401,687	1,591,087	94,470.82
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, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	418,374	43,285	2,570.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	172,945	118,891	7,059.15
7600	MISCELLANEOUS REPAIR SERVICES	6	133,166	72,365	4,296.70
8900	MISCELLANEOUS SERVICES	43	1,009,721	942,422	55,884.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	77	1,745,096	1,187,853	70,457.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	13,446,359	9,391,108	557,525.77
TEL-	INTERSTATE TELECOMMUNICATIONS	12	65,308	65,308	2,775.60

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	4	7,500	6,550	446.19
CONS	TOT. CONTRACT CONSTRUCTION	7	28,267	22,385	1,524.99
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	15,139	8,991	612.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	49,847	44,323	3,019.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	222,872	197,685	13,467.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	238,039	35,648	2,428.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	774,373	66,770	4,548.71
WHSL	TOT. WHOLESALE TRADE	12	1,236,767	154,564	10,529.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	629,784	485,707	33,088.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	209,666	198,387	13,515.11
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	35,649	21,969	1,496.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	2,303,357	640,761	43,651.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	674,264	159,708	10,880.11
RETL	TOT. RETAIL TRADE	44	4,373,831	1,587,096	108,120.91
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	11,777	1,225	83.47
7300	MISCELLANEOUS BUSINESS SERVICES	6	46,456	46,451	3,164.49

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	114,840	84,313	5,743.85
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	19	2,059,991	2,035,644	138,678.29
SERV	TOT. SERVICES	39	2,276,287	2,206,480	150,316.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	8,196,563	4,212,694	286,989.78
TEL-	INTERSTATE TELECOMMUNICATIONS	9	9,021	9,021	383.39

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 33-156 GRANTS GOLF COURSE

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	279,182	242,809	16,541.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	349,073	139,962	9,534.90
CONS	TOT. CONTRACT CONSTRUCTION	30	794,616	490,236	33,397.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	269,754	147,110	10,021.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	512,144	69,164	4,711.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	39,857	35,652	2,428.78
MFG-	TOT. MANUFACTURING	37	829,719	259,890	17,705.03
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	27,641	18,798	1,280.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	319,397	278,117	18,946.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	812,801	685,314	46,687.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	2,883	2,637	179.65
5090	MISCELLANEOUS WHOLESALERS	14	16,477	9,025	614.79
WHSL	TOT. WHOLESALE TRADE	24	146,225	24,725	1,684.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	67,689	67,689	4,611.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	812,198	730,272	49,749.15
5510	MOTOR VEHICLE DEALERS	3	232,830	110,163	7,504.83
5540	GASOLINE SERVICE STATIONS	5	598,631	128,101	8,726.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	290,649	207,727	14,151.40
5600	APPAREL AND ACCESSORY STORES	3	121,737	121,737	8,293.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	18,355	2,059	140.25

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	19	712,095	710,986	48,435.87
5813	LIQUOR DISPENSERS - BY THE DRINK	4	61,056	61,056	4,159.42
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	96	3,954,673	3,419,589	232,959.51
RETL	TOT. RETAIL TRADE	172	7,401,523	5,810,096	395,812.15
6000	BANKS	5	158,160	147,929	10,077.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	59,802	45,499	3,099.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	230,727	201,781	13,746.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	421,847	414,438	28,233.57
7200	PERSONAL SERVICES	24	106,778	100,823	6,868.56
7300	MISCELLANEOUS BUSINESS SERVICES	18	288,939	226,417	15,424.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	205,880	196,636	13,395.85
7600	MISCELLANEOUS REPAIR SERVICES	7	25,861	24,874	1,694.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	81,663	66,299	4,516.61
8010	PHYSICIANS, DENTISTS AND OTHERS	12	305,301	289,627	19,730.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	152,802	152,802	10,409.64
8100	LEGAL SERVICES	25	222,492	222,492	15,157.23
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	1,597,517	1,412,800	96,246.95
SERV	TOT. SERVICES	199	3,433,073	3,131,201	213,312.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	131,768	131,768	8,976.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	510	13,780,453	10,735,011	731,321.94
TEL-	INTERSTATE TELECOMMUNICATIONS	15	62,391	62,391	2,651.61



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	167,454	101,978	6,373.62
CONS	TOT. CONTRACT CONSTRUCTION	20	816,814	708,760	44,297.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	31,592	20,250	1,265.65
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	210,598	194,822	12,176.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	397,163	217,575	13,598.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	640,445	426,620	26,663.74
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	2,044	316	19.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	199,875	195,247	12,202.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	137,047	135,163	8,447.71
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	34,807	34,807	2,175.43
5813	LIQUOR DISPENSERS - BY THE DRINK	7	123,525	123,525	7,720.32
5990	MISCELLANEOUS RETAILERS	46	483,185	373,359	23,334.96
RETL	TOT. RETAIL TRADE	66	1,163,742	673,317	42,082.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	4,823	4,823	301.45
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	4,105	2,277	142.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	13,130	13,130	820.64
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	20,259	20,259	1,266.17
8900	MISCELLANEOUS SERVICES	38	187,815	120,763	7,547.74
SERV	TOT. SERVICES	61	295,778	177,262	11,078.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	3,153,070	2,206,280	137,892.63
TEL-	INTERSTATE TELECOMMUNICATIONS	15	47,502	47,502	2,018.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	19	1,371,863	1,225,705	85,799.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	8,154	8,054	563.28
1700	SPECIAL TRADE CONTRACTORS	16	258,157	184,578	12,920.44
CONS	TOT. CONTRACT CONSTRUCTION	39	1,638,174	1,418,336	99,283.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED 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	4	309,969	33,989	2,379.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	254,150	205,990	14,419.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	90,266	47,327	3,312.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	703,685	331,250	23,187.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	4,574	4,574	320.16
5090	MISCELLANEOUS WHOLESALERS	12	17,539	1,660	116.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	862,606	283,735	19,861.42
5200	BUILDING MATERIALS	4	831,189	400,832	28,058.24
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	59,811	52,951	3,706.58
5310	DEPARTMENT STORES	3	646,536	636,990	44,589.28
5400	RETAIL FOOD STORES	6	1,225,068	1,010,805	70,756.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	449,646	429,751	30,082.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	446,911	199,865	13,990.57
5600	APPAREL AND ACCESSORY STORES	4	115,326	115,326	8,072.80

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, 2001

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	85,054	66,850	4,679.47
5800	EATING AND DRINKING PLACES	11	582,919	579,280	40,549.58
5813	LIQUOR DISPENSERS - BY THE DRINK	6	64,069	61,089	4,276.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	82	737,384	524,697	36,728.83
RETL	TOT. RETAIL TRADE	141	5,682,593	4,402,249	308,157.50
6000	BANKS	5	131,618	81,654	5,715.80
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	78,061	73,974	5,178.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	253,461	171,275	11,989.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	509,790	509,790	35,685.28
7200	PERSONAL SERVICES	26	229,937	212,586	14,880.98
7300	MISCELLANEOUS BUSINESS SERVICES	18	278,564	245,628	17,193.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	286,719	263,298	18,430.87
7600	MISCELLANEOUS REPAIR SERVICES	5	34,564	34,564	2,419.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	254,387	207,072	14,495.04
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	119,882	119,707	8,379.45
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	77	1,078,054	992,187	68,987.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	173	2,886,377	2,679,312	187,085.81
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	441	12,946,077	9,743,202	681,557.67
TEL-	INTERSTATE TELECOMMUNICATIONS	15	56,802	56,802	2,414.09

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 124  
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RUN NUMBER: 989.00\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	37,305	30,327	1,592.18
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5400 5990 RETL	RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	9,454	9,454	496.35
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	67,604	59,042	3,094.28
TEL-	INTERSTATE TELECOMMUNICATIONS	6	766	766	32.54

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	123,163	113,663	7,032.92
1700	SPECIAL TRADE CONTRACTORS	7	62,389	45,098	2,790.44
CONS	TOT. CONTRACT CONSTRUCTION	11	185,552	158,761	9,823.36
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	39,824	33,933	2,099.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	111,158	90,869	5,622.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	14,307	13,314	823.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	15,647	11,133	688.84
RETL	TOT. RETAIL TRADE	28	268,215	170,266	10,535.20
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	5,684	5,684	351.68
7300	MISCELLANEOUS BUSINESS SERVICES	5	25,027	24,162	1,495.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	8,069	3,768	233.15
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	7	35,382	34,941	2,128.57
SERV	TOT. SERVICES	23	93,174	83,638	5,141.69

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	692,744	532,134	32,892.40
TEL-	INTERSTATE TELECOMMUNICATIONS	13	9,025	9,025	383.54

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-401

CIMARRON

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	115,821	115,071	7,120.01
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	38,548	21,909	1,355.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	123,222	87,266	5,399.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	23	412,750	321,741	19,907.74
RETL	TOT. RETAIL TRADE	30	601,743	417,900	25,857.58
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	9,775	9,629	552.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	15	89,602	87,411	5,365.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	950,037	717,925	44,378.34
TEL-	INTERSTATE TELECOMMUNICATIONS	11	4,171	4,171	177.25



\* MONTHLY \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	5	4,910	3,805	235.45
CONS	TOT. CONTRACT CONSTRUCTION	10	172,269	168,164	10,405.17
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	35,737	30,738	1,901.92
5090	MISCELLANEOUS WHOLESALERS	6	34,772	34,772	2,151.55
WHSL	TOT. WHOLESALE TRADE	6	34,772	34,772	2,151.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	22,812	22,812	1,411.47
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	30,940	30,940	1,914.39
5990	MISCELLANEOUS RETAILERS	23	197,315	197,188	12,200.98
RETL	TOT. RETAIL TRADE	36	555,619	454,546	28,125.02
6510	REAL EST. OPER-LESL-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	5	20,348	20,017	1,238.53
8900	MISCELLANEOUS SERVICES	10	40,677	40,521	2,452.56
SERV	TOT. SERVICES	18	136,956	136,469	8,389.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	935,907	825,243	51,007.20
TEL-	INTERSTATE TELECOMMUNICATIONS	9	725	725	30.80

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

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-600 ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 49	224,428 906,690	156,691 585,809	9,695.28 36,246.92
2400 3600 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	369,655	336,323	20,810.00
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10 14	59,440 59,950	15,674 16,089	969.81 995.54
5200 5300 5310 5400 5599 5600 5700 5800 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5  4  3 41 60	1,023,541  622,092  105,887 180,993 1,976,459	441,922  484,281  105,887 172,836 1,225,588	27,343.92  29,964.88  6,551.78 10,694.20 75,833.26
6000 6200 6510 6550 6700 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	5 10  19	5 169,506  421,732	5 162,535  175,571	0.35 10,056.85  10,863.44
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4 7	845,881 26,586	845,881 25,712	52,338.90 1,590.94

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-600

ANGEL FIRE

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	10	59,553	46,713	2,890.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	20,037	20,037	1,239.78
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	346,733	208,689	12,708.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	21,024	19,788	1,224.37
SERV	TOT. SERVICES	78	1,388,395	1,188,061	73,307.20
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATIDN	242	5,297,929	3,684,633	227,782.67
TEL-	INTERSTATE TELECOMMUNICATIONS	15	13,683	13,683	581.52

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	92,332	90,643	5,098.70
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	1,756,410	1,746,457	98,238.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	32,625	11,115	625.24
1700	SPECIAL TRADE CONTRACTORS	17	603,748	440,709	24,789.89
CONS	TOT. CONTRACT CONSTRUCTION	41	2,392,783	2,198,282	123,653.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	26,627	10,074	566.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	115,183	114,718	6,452.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	572,866	467,528	26,298.44
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	1,775	182	10.23
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	59,394	40,618	2,284.79
RETL	TOT. RETAIL TRADE	18	99,544	80,768	4,543.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	47,767	46,917	2,639.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	47,767	46,917	2,639.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	193,166	163,869	9,217.61
7600	MISCELLANEOUS REPAIR SERVICES	5	64,326	56,216	3,162.17
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	21	279,785	261,139	14,666.11

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	46	2,047,431	1,991,377	111,992.02
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	5,564,081	5,184,790	291,621.51
TEL-	INTERSTATE TELECOMMUNICATIONS	10	27,475	27,475	1,167.69

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	57	1,242,445	885,559	56,454.36
CONS	TOT. CONTRACT CONSTRUCTION	107	1,917,456	1,112,432	72,185.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	2,064,184	41,098	2,619.97
MFG-	TOT. MANUFACTURING	15	2,135,199	60,368	3,848.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	99,300	23,222	1,480.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	982,212	793,941	50,613.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,654,355	1,484,842	94,658.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	3,471,706	2,978,130	189,855.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	367,972	120,693	7,694.18
5040	GROCERIES AND RELATED PRODUCTS	5	674,939	33,134	2,112.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	9,602	4,613	294.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	68,364	53,688	3,422.61
5090	MISCELLANEOUS WHOLESALERS	36	979,683	177,852	11,338.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	507,134	483,700	30,835.87
WHSL	TOT. WHOLESALE TRADE	60	2,699,691	901,404	57,464.48
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	5	889,960	437,626	27,898.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	393,950	234,026	14,919.19
5310	DEPARTMENT STORES	4	2,684,116	2,544,490	162,211.22
5400	RETAIL FOOD STORES	12	3,093,339	2,795,908	178,239.14
5510	MOTOR VEHICLE DEALERS	6	1,106,406	509,203	32,461.68
5540	GASOLINE SERVICE STATIONS	3	25,645	25,645	1,634.86
5592	MOBILE HOME DEALERS	3	336,393	245,910	15,676.76

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 05-103

CLOVIS

SIC CDDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	338,160	272,822	17,392.41
5600	APPAREL AND ACCESSORY STORES	9	519,723	512,531	32,673.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	433,270	346,595	22,095.40
5800	EATING AND DRINKING PLACES	29	2,125,835	2,116,972	134,957.00
5813	LIQUOR DISPENSERS - BY THE DRINK	5	151,011	151,011	9,626.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	191	10,374,655	9,134,195	582,284.45
RETL	TOT. RETAIL TRADE	291	23,575,534	19,849,559	1,265,388.86
6000	BANKS	7	212,401	203,163	12,951.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	20,604-	20,604-	1,274.90-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	67,793	67,793	4,321.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	469,390	193,773	12,353.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	273,651	247,521	15,779.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	1,075,686	736,127	46,966.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	250,692	245,371	15,642.38
7200	PERSONAL SERVICES	44	278,895	270,875	17,268.29
7300	MISCELLANEOUS BUSINESS SERVICES	34	792,342	686,503	43,752.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	754,618	559,026	35,637.89
7600	MISCELLANEOUS REPAIR SERVICES	9	345,266	100,390	6,399.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	612,472	460,696	29,369.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	91,011	91,011	5,801.92
8200	EDUCATIONAL SERVICES	3	5,997	5,997	382.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	178	2,437,490	2,027,477	129,251.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	130,280	127,335	8,117.60
SERV	TOT. SERVICES	344	7,467,365	6,289,557	400,947.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	5,503	5,337	340.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	916	42,816,189	32,066,845	2,045,536.12
TEL-	INTERSTATE TELECOMMUNICATIONS	18	200,454	200,454	8,519.29

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	3	1,397	1,391	75.64
RETL	TOT. RETAIL TRADE	3	1,397	1,391	75.64
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	3	8,326	8,326	452.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	6	49,121	44,004	2,392.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	116,403	110,323	5,998.83



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	6,820	6,408	368.46
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	1,448	672	38.64
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	110,360	101,560	5,839.74
TEL-	INTERSTATE TELECOMMUNICATIONS	6	65	65	2.77

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	81,695	81,216	4,974.45
CONS	TOT. CONTRACT CONSTRUCTION	4	81,695	81,216	4,974.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	3,273	1,369	83.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	53,940	50,075	3,067.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	8	15,773	1,128	69.09
RETL	TOT. RETAIL TRADE	13	123,594	108,306	6,633.73
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	5	25,622	20,906	1,280.50
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	10	21,976	18,211	1,115.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	21	76,307	65,300	3,999.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	475,429	444,373	27,217.86
TEL-	INTERSTATE TELECOMMUNICATIONS	7	6,084	6,084	258.57

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 05-402

MELROSE

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	5	19,105	6,936	416.17
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	2,185	774	46.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	48,594	46,775	2,806.52
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	60,097	60,097	3,605.84
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS	8	18,256	17,482	1,048.93
RETL	TOT. RETAIL TRADE	16	137,159	136,385	8,183.11
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	39,096	30,856	1,851.34
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	57,592	49,351	2,961.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	391,508	261,919	15,715.14
TEL-	INTERSTATE TELECOMMUNICATIONS	5	325	325	13.81

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	4,044,080	306	16.64
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	19	3,410,478	3,393,221	184,506.40
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	31	3,917,076	3,790,773	206,123.25
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	142,037	6,421	349.13
MFG-	TOT. MANUFACTURING	6	165,141	16,741	910.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	311,310	37,716	2,045.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	779,624	769,582	41,846.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,382,935	1,168,504	63,537.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	2,705,719	2,186,369	118,878.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	682,025	15,134	822.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	775,379	56,351	3,064.11
5252	FARM EQUIPMENT DEALERS	3	1,724,437	426,161	23,172.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS	28	159,517	113,675	6,181.06
RETL	TOT. RETAIL TRADE	36	1,936,901	592,782	32,232.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	9	114,816	114,816	6,243.13
7300	MISCELLANEOUS BUSINESS SERVICES	7	1,073,705	1,037,016	56,387.76

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	43,983	42,994	2,337.79
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	650,486	650,486	35,370.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	45,083	43,005	2,338.42
SERV	TOT. SERVICES	56	1,948,120	1,908,365	103,767.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	15,637,757	8,695,639	472,819.80
TEL-	INTERSTATE TELECOMMUNICATIONS	16	57,461	57,461	2,442.09

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	408,718	78,314	4,845.67
1700	SPECIAL TRADE CONTRACTORS	4	18,304	17,805	1,101.66
CONS	TOT. CONTRACT CONSTRUCTION	9	427,022	96,119	5,947.33
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	45,658	38,692	2,394.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	180,788	120,056	7,428.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	118,476	510	31.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	162,484	36,598	2,264.52
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	19	239,084	63,520	3,930.33
RETL	TOT. RETAIL TRADE	30	492,799	255,763	15,825.37
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	3	37,522	34,425	2,130.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	8,848	8,848	547.47
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 27-104      FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	14	28,773	17,857	1,104.92
SERV	TOT. SERVICES	27	165,632	151,619	9,381.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	1,448,530	678,196	41,963.38
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,146	1,146	48.72

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	27,196	27,196	1,529.78
CONS	TOT. CONTRACT CONSTRUCTION	7	73,252	48,328	2,718.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	26,471	25,000	1,406.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	103,015	80,836	4,547.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	139,212	115,534	6,498.78
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	67,390	58,679	3,300.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	7	24,681	24,469	1,376.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	658,382	308,632	17,360.56
TEL-	INTERSTATE TELECOMMUNICATIONS	8	773	773	32.86



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	71,917	8,721	555.96
0700	AGRICULTURAL SERVICES	8	116,831	99,919	6,369.85
AGRI	TOT. AGRICULTURE	11	188,747	108,640	6,925.81
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	144	8,738,345	7,192,938	458,549.79
1610	HIGHWAY CONTRACTORS	5	884,055	829,296	52,867.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	833,743	792,239	50,505.22
1700	SPECIAL TRADE CONTRACTORS	121	4,365,329	1,250,119	79,695.11
CONS	TOT. CONTRACT CONSTRUCTION	275	14,821,473	10,064,591	641,617.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	225,545	225,545	14,378.50
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	984,747	209,464	13,353.34
2700	PRINTING AND PUBLISHING	13	1,292,849	941,932	60,048.16
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	1,216,867	92,766	5,913.81
3700	TRANSPORTATION EQUIPMENT	3	10,507	10,507	669.84
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	1,380,198	157,003	10,008.94
MFG-	TOT. MANUFACTURING	71	9,427,739	1,675,098	106,787.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	246,712	100,290	6,393.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	2,606,932	2,097,538	133,718.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	6,197,597	5,345,137	340,752.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	10,472,911	8,119,206	517,599.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	238,959	40,889	2,606.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	899,119	25,691	1,637.80
5040	GROCERIES AND RELATED PRODUCTS	10	1,252,230	159,117	10,143.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	1,115,604	593,511	37,836.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	1,020,092	104,099	6,636.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	501,784	431,388	27,500.95
5090	MISCELLANEOUS WHOLESALERS	82	7,217,936	603,999	38,504.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,467,183	749,641	47,789.63
WHSL	TOT. WHOLESALE TRADE	129	13,712,906	2,708,336	172,656.40

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	1,735,238	703,061	44,820.16
5251	HARDWARE STORES	10	661,461	498,718	31,793.28
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	529,366	485,548	30,953.71
5310	DEPARTMENT STORES	6	6,658,587	6,227,938	397,031.08
5400	RETAIL FOOD STORES	27	10,486,465	8,823,506	562,498.47
5510	MOTOR VEHICLE DEALERS	11	5,337,735	1,364,666	86,997.45
5540	GASOLINE SERVICE STATIONS	10	2,139,485	520,740	33,197.20
5592	MOBILE HOME DEALERS	11	1,413,677	1,119,514	71,369.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,984,571	1,524,151	97,164.64
5600	APPAREL AND ACCESSORY STORES	35	1,630,945	1,594,796	101,668.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	1,261,224	1,163,284	74,159.32
5800	EATING AND DRINKING PLACES	110	5,485,392	5,406,763	344,681.21
5813	LIQUOR DISPENSERS - BY THE DRINK	7	353,178	353,178	22,515.08
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	15	1,939,146	1,936,157	123,429.99
5990	MISCELLANEOUS RETAILERS	500	30,056,084	25,652,632	1,635,355.48
RETL	TOT. RETAIL TRADE	814	75,153,477	58,612,028	3,736,517.10
6000	BANKS	8	941,737	637,211	40,622.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	23,091	18,039	1,149.96
6120	SAVINGS AND LOAN ASSOCIATIONS	5	239,304	25,837	1,647.11
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	57,676	57,676	3,676.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	54,419	54,419	3,469.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	1,949,678	1,061,970	67,700.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	19	672,640	628,875	40,090.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	45,995	45,995	2,932.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	3,984,541	2,530,023	161,288.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	1,697,038	1,593,061	101,557.65
7200	PERSONAL SERVICES	194	2,119,979	1,945,810	124,045.47
7300	MISCELLANEOUS BUSINESS SERVICES	219	5,335,411	2,991,260	190,692.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	12,567,133	12,444,306	793,324.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	1,396,743	1,136,821	72,472.31
7600	MISCELLANEOUS REPAIR SERVICES	31	492,909	424,784	27,079.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	392,259	235,053	14,984.67
8010	PHYSICIANS, DENTISTS AND OTHERS	130	5,162,388	4,625,374	294,867.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	3,228,692	2,024,859	129,084.79
8100	LEGAL SERVICES	41	1,265,478	1,263,708	80,561.37
8200	EDUCATIONAL SERVICES	16	191,916	191,444	12,204.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	273	3,984,289	2,284,271	145,622.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	1,490,792	1,282,110	81,734.52

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,095	39,891,338	33,009,174	2,104,334.85
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,563	168,334,932	117,243,156	7,474,251.62
TEL-	INTERSTATE TELECOMMUNICATIONS	23	415,238	412,659	17,538.02

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-204

HATCH

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	4	28,294	25,447	1,622.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	181,116	122,618	7,816.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	10,116	3,683	234.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	235,424	118,947	7,582.86
WHSL	TOT. WHOLESALE TRADE	14	697,178	124,514	7,937.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,755	10,755	685.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	435,952	364,767	23,253.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	110,188	110,188	7,024.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	207,636	186,382	11,881.88
RETL	TOT. RETAIL TRADE	50	1,028,332	855,127	54,514.36
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	2,118	2,118	135.02
7300	MISCELLANEOUS BUSINESS SERVICES	8	21,100	21,100	1,345.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	16	181,395	181,395	11,563.92
SERV	TOT. SERVICES	30	165,010	166,254	10,598.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	2,136,140	1,329,196	84,736.29
TEL-	INTERSTATE TELECOMMUNICATIONS	11	9,895	9,895	420.52

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	75,657	56,277	3,587.65
1700	SPECIAL TRADE CONTRACTORS	8	47,456	9,667	616.28
CONS	TOT. CONTRACT CONSTRUCTION	13	123,113	65,944	4,203.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	43,875	37,785	2,408.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	205,164	173,900	11,086.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	4,548	3,268	208.36
WHSL	TOT. WHOLESALE TRADE	10	78,078	15,953	1,016.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	3	25,479	25,265	1,610.62
5800	EATING AND DRINKING PLACES	3	397,109	397,095	25,314.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	287,521	285,119	18,176.34
RETL	TOT. RETAIL TRADE	52	782,238	779,608	49,700.02
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	31,907	31,907	2,034.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	274,057	244,828	15,607.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	42	362,460	327,302	20,865.61

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	1,592,286	1,400,519	89,283.14
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,822	7,822	332.41

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	1,543,491	1,530,716	97,583.12
1700	SPECIAL TRADE CONTRACTORS	15	367,042	156,959	10,006.17
CONS	TOT. CONTRACT CONSTRUCTION	27	1,910,533	1,687,675	107,589.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING	6	272,989	57,158	3,643.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	141,243	127,587	8,133.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,251,563	1,196,363	76,268.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	1,461,038	1,390,049	88,615.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	134,741	19,703	1,256.04
WHSL	TOT. WHOLESALE TRADE	9	137,282	19,722	1,257.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	163,598	161,853	10,318.12
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	625,160	619,282	39,479.22
5990	MISCELLANEOUS RETAILERS	110	236,591	232,302	14,809.34
RETL	TOT. RETAIL TRADE	133	1,080,531	1,035,143	65,990.41
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	140,405	21,040	1,341.27
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	10,685	10,685	681.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	1,213,459	776,091	49,475.81
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	249,503	226,997	14,471.07



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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-416      SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	31	3,083,776	2,617,922	166,892.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	8,086,554	6,828,708	435,330.22
TEL-	INTERSTATE TELECOMMUNICATIONS	8	16,618	16,618	706.26

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, 2001

LOCATION : 07-506 SPACEPORT CITY

SIC  
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GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	23,467	7,527	437.48
0700	AGRICULTURAL SERVICES	9	199,045	46,741	2,716.82
AGRI	TOT. AGRICULTURE	13	222,512	54,267	3,154.30
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	6	2,166,698	78,700	4,574.41
MINE	TOT. MINING	6	2,166,698	78,700	4,574.41
1500	GENERAL BUILDING CONTRACTORS	72	4,403,632	3,172,616	184,408.31
1610	HIGHWAY CONTRACTORS	3	385,996	38,500	2,237.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	277,660	245,060	14,244.12
1700	SPECIAL TRADE CONTRACTORS	62	1,915,042	819,719	47,646.19
CONS	TOT. CONTRACT CONSTRUCTION	141	6,982,330	4,275,895	248,536.44
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	171,567	37,625	2,186.97
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	763,958	105,651	6,140.97
MFG-	TOT. MANUFACTURING	20	1,101,966	252,042	14,649.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	90,609	19,844	1,153.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	1,445,418	1,349,875	78,461.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	5,495,043	3,989,284	231,877.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	7,714,226	6,017,393	349,760.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	439,798	13,058	759.00
5040	GROCERIES AND RELATED PRODUCTS	5	350,132	267,968	15,575.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	43	1,130,780	187,285	10,885.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	479,384	403,503	23,453.59
WHSL	TOT. WHOLESALE TRADE	62	3,157,741	1,196,110	69,523.91
5200	BUILDING MATERIALS	5	430,853	196,273	11,408.34
5251	HARDWARE STORES	7	81,918	75,566	4,392.29
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	96,177	77,285	4,492.19
5310	DEPARTMENT STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	14	570,694	481,599	27,992.95
5510	MOTOR VEHICLE DEALERS	3	264,518	188,395	10,950.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	8,754	8,487	493.33
5800	EATING AND DRINKING PLACES	18	414,001	414,001	24,063.78
5813	LIQUOR DISPENSERS - BY THE DRINK	5	137,190	137,190	7,974.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	133	2,214,300	843,527	49,030.04
RETL	TOT. RETAIL TRADE	198	4,520,139	2,570,754	149,425.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	23,480	8,996	522.90
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	1,678-	1,678-	97.52-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	184,384	174,709	10,154.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	326,730	301,853	17,545.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	18,241	11,886	690.84
7200	PERSONAL SERVICES	34	749,566	719,260	41,807.00
7300	MISCELLANEOUS BUSINESS SERVICES	77	2,175,085	2,099,560	122,036.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	477,329	252,000	14,647.49
7600	MISCELLANEOUS REPAIR SERVICES	12	36,572	34,015	1,977.15
7900	AMUSEMENT AND RECREATION SERVICES	13	73,515	49,055	2,851.28
8010	PHYSICIANS, DENTISTS AND OTHERS	3	50,185	19,366	1,125.67
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	84	7,192,778	6,649,559	386,505.68
SERV	TOT. SERVICES	264	6,800,146	5,861,576	340,704.21
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	796	33,279,501	20,859,740	1,212,472.58
TEL-	INTERSTATE TELECOMMUNICATIONS	17	272,034	272,034	11,561.44

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	393,514	2,020	127.51
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	723,903	710,232	44,833.37
1500	GENERAL BUILDING CONTRACTORS	21	735,146	656,794	41,460.12
1700	SPECIAL TRADE CONTRACTORS	42	726,583	239,732	15,133.11
CONS	TOT. CONTRACT CONSTRUCTION	63	1,461,728	896,526	56,593.23
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	2,048,517	437,751	27,633.01
MFG-	TOT. MANUFACTURING	29	3,252,294	1,486,189	93,815.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	96,651	69,154	4,365.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	330,587	81,919	5,171.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	953,912	976,151	61,619.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,682,732	1,414,574	89,294.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	27,149	8,278	522.54
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	633,866	547,885	34,585.27
5090	MISCELLANEOUS WHOLESALERS	34	817,208	263,807	16,652.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	658,907	527,869	33,321.75
WHSL	TOT. WHOLESALE TRADE	53	2,320,357	1,428,248	90,158.14
5200	BUILDING MATERIALS	4	513,813	375,956	23,732.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	4	458,457	402,811	25,427.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	66,047	54,067	3,412.99
5310	DEPARTMENT STORES	6	883,995	805,635	50,855.68
5400	RETAIL FOOD STORES	9	2,738,110	2,292,406	144,708.13
5510	MOTOR VEHICLE DEALERS	3	939,877	207,175	13,077.89
5540	GASOLINE SERVICE STATIONS	3	31,808	31,142	1,965.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	558,312	393,710	24,852.94
5600	APPAREL AND ACCESSORY STORES	7	500,711	500,700	31,606.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	766,817	678,995	42,861.56
5800	EATING AND DRINKING PLACES	35	1,556,116	1,550,244	97,684.29
5813	LIQUOR DISPENSERS - BY THE DRINK	5	306,418	306,418	19,342.65
5910	DRUG AND PROPRIETARY STORES	3	1,093,624	322,419	20,352.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	130	8,520,628	7,630,742	481,690.61
RETL	TOT. RETAIL TRADE	232	19,198,351	15,797,270	997,027.88
6000	BANKS	5	313,289	224,207	14,153.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	24	24	1.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	230,453	198,263	12,515.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	3,744	3,744	236.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	591,819	454,848	28,712.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	701,970	701,970	44,311.86
7200	PERSONAL SERVICES	47	244,943	244,767	15,450.90
7300	MISCELLANEOUS BUSINESS SERVICES	34	1,259,956	873,460	55,127.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	2,320,810	643,221	40,603.31
7600	MISCELLANEOUS REPAIR SERVICES	9	301,991	293,417	18,521.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,242,539	853,979	53,907.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	5,471,257	1,105,525	69,786.26
8100	LEGAL SERVICES	7	159,776	158,223	9,987.84
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	176	3,023,684	2,160,369	135,623.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	102,637	102,637	6,478.94
SERV	TOT. SERVICES	339	16,193,517	8,501,523	535,898.58

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	799	45,818,214	30,691,429	1,936,461.63
TEL-	INTERSTATE TELECOMMUNICATIONS	15	32,539	32,539	1,382.90

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	185,828	167,478	10,572.02
AGRI	TOT. AGRICULTURE	3	185,828	167,478	10,572.02
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	1,566,685	1,564,935	98,786.50
MINE	TOT. MINING	8	1,745,651	1,743,901	110,083.76
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	42	4,056,539	2,804,349	177,016.83
CONS	TOT. CONTRACT CONSTRUCTION	64	6,913,149	5,427,419	342,598.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	841,424	820,424	51,789.25
MFG-	TOT. MANUFACTURING	16	9,243,347	1,190,025	75,120.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	352,820	293,466	18,525.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	696,633	636,305	40,166.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	1,177,011	1,049,663	66,259.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	342,257	264,487	16,695.73
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	858,200	776,465	49,014.38
5090	MISCELLANEOUS WHOLESALERS	25	982,655	924,230	58,342.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,141,104	1,018,511	64,293.49
WHSL	TOT. WHOLESALE TRADE	44	3,401,074	3,019,326	190,594.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	316,689	194,675	12,288.86
5310	DEPARTMENT STORES	3	1,174,908	999,286	63,079.92



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATIONIDN : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	11	1,690,127	1,552,533	98,003.63
5510	MOTOR VEHICLE DEALERS	3	253,376	175,806	11,097.76
5540	GASOLINE SERVICE STATIONS	3	73,076	24,393	1,539.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	200,641	200,470	12,654.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	943,173	845,543	53,374.93
5813	LIQUOR DISPENSERS - BY THE DRINK	3	15,240	15,240	962.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	144	2,995,349	2,037,053	128,507.03
RETL	TOT. RETAIL TRADE	203	8,437,043	6,489,658	409,577.72
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	10,231	7,303	461.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	519,774	125,245	7,906.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	11,456	11,456	723.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	652,011	216,476	13,665.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	214,641	169,656	10,709.56
7200	PERSONAL SERVICES	16	155,840	155,840	9,837.36
7300	MISCELLANEOUS BUSINESS SERVICES	19	263,469	509,904	32,187.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	156,762	153,406	9,683.77
7600	MISCELLANEOUS REPAIR SERVICES	12	76,601	69,809	4,406.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	176,479	174,249	10,999.44
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	85	4,461,453	2,117,539	133,138.51
SERV	TOT. SERVICES	161	5,085,973	3,458,069	217,759.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	544	36,841,085	22,762,013	1,436,231.38
TEL-	INTERSTATE TELECOMMUNICATIONS	13	70,815	70,815	3,009.63

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	8,026	7,305	447.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	5	1,024	919	56.30
RETL	TOT. RETAIL TRADE	5	1,024	919	56.30
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	3,335	3,305	186.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	94,047	93,066	5,684.62
TEL-	INTERSTATE TELECOMMUNICATIONS	6	115	115	4.89

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

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	3	1,153	1,114	70.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	7,310	1,471	92.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	72,311	32,068	2,024.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	131,607	1,412	89.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	9	26,522	7,152	451.48
RETL	TOT. RETAIL TRADE	13	203,932	181,538	11,459.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	9	32,974	30,989	1,920.14
SERV	TOT. SERVICES	13	61,721	59,103	3,694.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	752,775	326,396	20,567.74
TEL-	INTERSTATE TELECOMMUNICATIONS	6	147	147	6.25

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 03-003

RMDR EDDY CNTY

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	27	6,107,516	6,101,880	350,858.09
MINE	TOT. MINING	35	9,307,899	9,302,262	534,880.09
1500	GENERAL BUILDING CONTRACTORS	12	557,065	557,065	32,031.25
1610	HIGHWAY CONTRACTORS	4	232,929	91,640	5,269.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	421,744	421,744	24,250.28
1700	SPECIAL TRADE CONTRACTORS	29	2,189,652	1,908,102	109,715.88
CONS	TOT. CONTRACT CONSTRUCTION	48	3,401,390	2,978,551	171,266.70
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	3	517,159	499,805	28,738.78
MFG-	TOT. MANUFACTURING	7	945,408	893,522	51,377.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	2,107,843	1,999,857	110,955.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	154,174	136,367	7,841.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	6,913,510	5,868,825	333,421.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	117,308	85,072	4,891.63
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	273,651	203,226	11,685.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	167,815	98,069	5,639.00
WHSL	TOT. WHOLESALE TRADE	22	1,316,120	1,133,597	65,181.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	47	1,543,646	1,360,044	78,202.51
RETL	TOT. RETAIL TRADE	56	2,058,323	1,874,721	107,796.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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, 2001

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	31,727	31,718	1,823.79
7200	PERSONAL SERVICES	12	2,376,975	2,096,497	120,548.58
7300	MISCELLANEOUS BUSINESS SERVICES	5	86,017	82,290	4,731.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	307,240	289,720	16,658.90
7600	MISCELLANEOUS REPAIR SERVICES	85	2,348,682	2,232,347	128,136.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	24,312	24,312	1,397.97
8900	MISCELLANEOUS SERVICES	125	5,206,096	4,787,901	275,080.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	327	29,244,481	26,853,103	1,539,793.95
TEL-	INTERSTATE TELECOMMUNICATIONS	12	30,390	30,390	1,291.60

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	774,707	555,969	35,443.01
CONS	TOT. CONTRACT CONSTRUCTION	34	1,214,480	894,476	57,022.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	418,489	327,950	20,906.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,250,517	981,249	62,554.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	11,861	1,132	72.17
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	87,922	28,059	1,788.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,669	2,355	150.15
5090	MISCELLANEOUS WHOLESALERS	22	58,312	16,731	1,066.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	323,657	166,038	10,584.91
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	392,055	382,137	24,361.22
5310	DEPARTMENT STORES	3	216,017	198,646	12,663.69
5400	RETAIL FOOD STORES	5	1,349,669	1,067,502	68,053.24
5510	MOTOR VEHICLE DEALERS	10	658,569	305,283	19,461.79
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	321,522	195,854	12,485.73
5600	APPAREL AND ACCESSORY STORES	5	178,637	178,266	11,364.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	153,334	151,339	9,647.83
5800	EATING AND DRINKING PLACES	19	782,187	751,271	47,893.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	139	8,066,376	6,957,715	443,554.37
RETL	TOT. RETAIL TRADE	204	13,173,758	10,744,219	684,943.98
6000	BANKS	3	111,639	101,330	6,459.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	3	3	0.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	129,620	123,216	7,855.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	10,658	10,658	679.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	260,948	238,999	15,236.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	432,095	426,671	27,200.26
7200	PERSONAL SERVICES	22	261,483	256,313	16,339.92
7300	MISCELLANEOUS BUSINESS SERVICES	30	319,986	279,668	17,828.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	154,814	146,478	9,337.99
7600	MISCELLANEOUS REPAIR SERVICES	7	69,035	40,181	2,561.58
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	588,673	552,684	35,233.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	291,631	258,510	16,480.03
8100	LEGAL SERVICES	18	111,178	111,178	7,087.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	81	484,175	423,601	26,511.59
SERV	TOT. SERVICES	219	2,742,244	2,515,844	159,892.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	580	19,191,510	15,656,195	997,589.56
TEL-	INTERSTATE TELECOMMUNICATIONS	19	77,624	77,624	3,299.01

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	5	89,420	41,786	2,663.88
CONS	TOT. CONTRACT CONSTRUCTION	8	214,721	158,687	10,116.33
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	70,033	61,239	3,903.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	201,162	176,653	11,261.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	16,812	725	46.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	313,403	172,627	11,004.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	61,089	61,089	3,894.43
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	24	115,476	99,595	6,349.19
RETL	TOT. RETAIL TRADE	31	534,417	516,838	32,948.41
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	4,984	4,984	317.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	9	3,842	3,739	205.14
SERV	TOT. SERVICES	19	9,307	9,204	553.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	1,278,817	1,039,808	66,254.58
TEL-	INTERSTATE TELECOMMUNICATIONS	12	12,679	12,679	538.88



\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	64,512	52,843	3,368.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	3	2,474-	2,474-	157.75-
RETL	TOT. RETAIL TRADE	6	7,460	7,460	475.57
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	22,182	20,892	1,331.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	121,878	102,945	6,562.75
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,545	1,545	65.67

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	16,667	11,558	736.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	460,689	191,678	12,219.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	48,235	39,713	2,531.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	135,715	127,415	8,122.69
RETL	TOT. RETAIL TRADE	20	168,668	159,576	10,173.00
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	10	362,489	30,081	1,896.10
SERV	TOT. SERVICES	15	362,893	30,486	1,921.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	2,164,707	675,677	43,052.82
TEL-	INTERSTATE TELECOMMUNICATIONS	6	4,210	4,210	178.94

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	23	1,634,591	1,558,755	90,602.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	663,105	596,051	34,645.50
CONS	TOT. CONTRACT CONSTRUCTION	58	3,313,915	3,171,025	184,315.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	134,654	115,018	6,685.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	0	87,241-	87,241-	5,070.89-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	369,496	331,846	19,288.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	3,798,403	3,715,441	215,960.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	4,189,745	3,996,585	232,301.51
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	56,095	52,182	3,033.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	188,608	83,593	4,858.85
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	16,768	16,768	974.65
5400	RETAIL FOOD STORES	3	71,894	65,542	3,809.64
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	9,042	7,553	439.03
5800	EATING AND DRINKING PLACES	3	71,141	71,141	4,135.08
5920	PACKAGE LIQUOR STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	48	431,748	391,994	22,784.65
RETL	TOT. RETAIL TRADE	65	669,595	604,872	35,158.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	29,196	29,196	1,697.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	31,618	31,618	1,837.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	51,370	51,370	2,985.88
7200	PERSONAL SERVICES	3	9,640	9,640	560.31
7300	MISCELLANEOUS BUSINESS SERVICES	28	925,511	816,077	47,434.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	21,082	19,942	1,159.13
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	37	374,894	333,625	19,151.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	82	1,428,810	1,262,233	73,126.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	272	10,161,226	9,457,881	549,498.95
TEL-	INTERSTATE TELECOMMUNICATIONS	12	67,661	67,661	2,875.57

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	204,429	163,448	10,317.70
1700	SPECIAL TRADE CONTRACTORS	6	145,867	115,426	7,286.24
CONS	TOT. CONTRACT CONSTRUCTION	17	350,296	278,874	17,603.94
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	254,330	243,724	15,385.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	83,749	2,937	185.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	196,808	105,077	6,632.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	19,314	6,606	417.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	58,253	30,803	1,944.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	13,052	12,852	811.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	0	1,110-	0	0.00
5800	EATING AND DRINKING PLACES	9	378,752	376,685	23,778.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	31	1,597,931	575,744	36,343.83
RETL	TOT. RETAIL TRADE	61	2,570,724	1,350,231	85,233.34
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	165,870	165,870	10,470.55

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	4	16,701	15,301	965.86
7300	MISCELLANEOUS BUSINESS SERVICES	5	68,280	66,441	4,194.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	214,183	164,673	10,394.99
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	0	91,518-	91,518-	5,661.18-
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	24	329,214-	332,194-	20,969.83-
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	4,814	4,814	303.86
SERV	TOT. SERVICES	57	108,224	36,189	2,400.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	3,608,880	2,135,355	134,910.11
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,085	1,085	46.10

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	30,056	9,710	588.69
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	47,284	10,602	642.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	50,687	46,535	2,821.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	165,203	161,106	9,767.03
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	15,182	12,200	739.65
RETL	TOT. RETAIL TRADE	15	206,719	199,135	12,072.58
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	119,140	119,140	7,222.87
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	3	3,237	380	23.07
SERV	TOT. SERVICES	11	131,381	127,360	7,721.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	453,348	397,677	24,109.17
TEL-	INTERSTATE TELECOMMUNICATIONS	6	208	208	8.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION	5  8	42,977  4,059,342	42,977  4,059,342	2,310.03  218,189.64
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12  16	35,033  159,130	33,678  122,028	1,810.19  6,559.01
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 5400 5540 5813 5990 RETL	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 17	17,487 47,350	17,162 43,449	922.47 2,335.39
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10	8,083	7,860	422.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	4,330,046	4,270,094	229,517.58
TEL-	INTERSTATE TELECOMMUNICATIONS	9	662	662	28.12



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	200,447	196,663	11,922.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	23,919	20,839	1,263.38
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	5	25,540	21,807	1,322.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	6	988	983	59.59
RETL	TOT. RETAIL TRADE	16	106,317	92,351	5,598.76
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	12,920	12,465	755.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	524,839	325,900	19,757.70
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,123	1,123	47.74

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	12,299	9,060	492.66
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7500 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	17,209	13,851	753.18
TEL-	INTERSTATE TELECOMMUNICATIONS	2	0	0	0.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	51,338	38,580	2,025.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	11,465	10,990	576.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	58,556	57,409	3,013.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	70,021	68,399	3,590.97
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	8	305	305	16.02
RETL	TOT. RETAIL TRADE	8	305	305	16.02
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	137,648	123,230	6,469.60
TEL-	INTERSTATE TELECOMMUNICATIONS	5	78	78	3.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 23-110 LORDSBURG

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	9	316,864	81,173	5,327.00
2400 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	292,447	240,652	15,792.77
5010 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	18,598	17,684	1,160.52
5200 5251 5300 5400 5510 5540 5600 5800 5813 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3         38 59	   444,969      264,511  160,369 2,268,974	   403,658      260,911  117,233 1,168,758	   26,490.03      17,122.30  7,691.44 76,697.72
6000 6100 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	3   7	 12,942  47,270	 911  35,238	 59.78  2,312.51
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	6 4 8	174,756 1,509 18,668	169,298 1,509 5,906	11,110.19 99.01 387.55

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	20	14,628	14,155	860.20
SERV	TOT. SERVICES	42	246,463	227,449	14,857.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	3,239,540	1,798,417	117,950.36
TEL-	INTERSTATE TELECOMMUNICATIONS	11	4,846	4,846	205.94

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 23-209

VIRDEN

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	4	12,216	9,705	558.02
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	13,269	10,750	617.72
TEL-	INTERSTATE TELECOMMUNICATIONS	3	28	28	1.19

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	36,655	33,436	1,872.51
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	116,099	112,880	6,341.23
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	46,564	35,039	1,970.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	412,628	394,442	22,187.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	28,874	152	8.55
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	19	265,558	262,800	14,781.63
RETL	TOT. RETAIL TRADE	30	466,596	432,413	24,322.36
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	11	14,510	9,155	484.80
SERV	TOT. SERVICES	18	17,495	12,139	652.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	1,045,021	937,131	52,674.33
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,020	1,020	43.37

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	55	14,646,121	13,999,778	839,986.65
MINE	TOT. MINING	55	14,646,121	13,999,778	839,986.65
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	2,262,844	1,817,492	109,049.54
CONS	TOT. CONTRACT CONSTRUCTION	97	4,610,859	3,940,746	236,444.78
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	23,147	9,467	568.04
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	775,025	122,932	7,375.90
MFG-	TOT. MANUFACTURING	26	2,922,045	1,952,133	117,128.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	467,044	372,986	22,379.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	233,771	57,900	3,473.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	2,023,875	1,929,046	115,742.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	3,411,891	2,792,779	167,566.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	186,840	107,566	6,453.95
5040	GROCERIES AND RELATED PRODUCTS	3	685,872	39,394	2,363.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	1,789,574	994,266	59,655.95
5090	MISCELLANEOUS WHOLESALERS	40	2,020,243	596,406	35,784.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,193,226	861,159	51,669.52
WHSL	TOT. WHOLESALE TRADE	78	6,675,720	2,703,839	162,230.30
5200	BUILDING MATERIALS	3	1,060,662	675,710	40,542.61
5251	HARDWARE STORES				



\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-111      HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	65,050	61,962	3,717.75
5310	DEPARTMENT STORES	4	1,828,239	1,678,700	100,721.99
5400	RETAIL FOOD STORES	12	4,132,447	3,490,582	209,434.90
5510	MOTOR VEHICLE DEALERS	4	764,631	623,042	37,382.50
5540	GASOLINE SERVICE STATIONS	10	206,587	165,734	9,944.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	2,197,737	1,516,423	90,985.35
5600	APPAREL AND ACCESSORY STORES	14	701,655	693,536	41,612.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	533,462	496,394	29,783.66
5800	EATING AND DRINKING PLACES	44	2,235,171	2,228,736	133,724.15
5813	LIQUOR DISPENSERS - BY THE DRINK	4	95,873	95,645	5,738.71
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	215	12,369,317	8,267,299	496,037.95
RETL	TOT. RETAIL TRADE	333	27,323,684	20,647,080	1,238,824.82
6000	BANKS	6	342,643	249,976	14,998.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	14	221,091	164,288	9,857.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	13,002	13,002	780.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	625,262	471,524	28,291.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	424,018	421,947	25,316.81
7200	PERSONAL SERVICES	36	233,422	227,768	13,666.08
7300	MISCELLANEOUS BUSINESS SERVICES	33	781,602	507,007	30,420.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	1,145,172	956,575	57,394.49
7600	MISCELLANEOUS REPAIR SERVICES	24	1,223,210	1,061,761	63,705.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	24,276	23,632	1,417.94
8010	PHYSICIANS, DENTISTS AND OTHERS	32	1,277,550	1,101,240	66,074.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	6,779,824	1,623,947	97,436.80
8100	LEGAL SERVICES	9	670,274	667,994	40,079.61
8200	EDUCATIONAL SERVICES	3	34,259	32,057	1,923.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	103,443	54,759	3,285.53
8900	MISCELLANEOUS SERVICES	248	10,523,985	9,756,546	584,855.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	458	23,448,853	16,642,788	998,030.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,130	83,679,906	63,153,995	3,788,702.76
TEL-	INTERSTATE TELECOMMUNICATIONS	16	40,542	40,542	1,723.03

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, 2001

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	1,444,789	1,255,208	65,898.44

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 187  
RUN DATE: 10/11/01  
RUN NUMBER: 989.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	1,762,520	1,744,057	107,913.49
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	46,332	46,332	2,866.78
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	250,783	207,547	12,842.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	21,522	3,579	221.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	140,981	112,929	6,987.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	163,954	163,954	10,144.64
WHSL	TOT. WHOLESALE TRADE	10	226,384	225,799	13,971.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	91,404	69,367	4,292.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	9,156	8,892	550.16
5990	MISCELLANEOUS RETAILERS	15	293,603	237,698	14,707.55
RETL	TOT. RETAIL TRADE	25	662,506	568,324	35,165.04
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	3	9,284	9,284	574.45
7200	PERSONAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	4	191,555	187,878	11,624.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	1,812	1,812	112.12
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	603,130	597,931	36,929.67
SERV	TOT. SERVICES	42	818,535	809,660	50,030.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	3,924,754	3,728,395	230,627.14
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,609	2,609	110.88

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	55,326	55,326	3,423.30
CONS	TOT. CONTRACT CONSTRUCTION	7	220,994	220,994	13,674.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	14,459	2,570	159.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	107,375	79,167	4,898.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	22,719	17,857	1,104.88
WHSL	TOT. WHOLESALE TRADE	12	71,908	66,890	4,138.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	350,018	336,650	20,830.22
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	12,918	11,563	715.48
RETL	TOT. RETAIL TRADE	21	532,776	495,858	30,681.20
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	3	10,771	10,771	666.46
7300	MISCELLANEOUS BUSINESS SERVICES	7	122,047	121,323	7,506.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	704,991	692,985	42,817.16
SERV	TOT. SERVICES	40	984,742	972,011	60,081.94

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	2,655,221	2,567,415	158,797.52
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,051	1,051	44.65

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	679,875	672,250	41,175.32
MINE	TOT. MINING	10	679,875	672,250	41,175.32
1500	GENERAL BUILDING CONTRACTORS	14	47,387	47,317	2,898.20
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	28	360,845	291,971	17,883.27
2700	PRINTING AND PUBLISHING	3	91,363	54,363	3,329.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	551,458	154,951	9,490.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	59,205	12,612	772.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	703,387	579,909	35,519.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	687,363	653,032	39,998.19
5090	MISCELLANEOUS WHOLESALERS	16	61,321	52,701	3,227.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	157,923	102,929	6,304.42
WHSL	TOT. WHOLESALE TRADE	32	1,058,931	956,986	58,615.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	214,367	211,940	12,981.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,325,627	1,212,887	74,289.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	126,662	126,662	7,758.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	377,169	377,169	23,101.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	373,648	4,047	247.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	63	531,391	393,976	24,131.04
RETL	TOT. RETAIL TRADE	101	3,387,319	2,713,456	166,199.14



\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-405

LOVINGTON

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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	120,915	32,660	2,000.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	20,691	20,691	1,267.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	236,463	143,951	8,817.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	47,988	47,988	2,939.23
7300	MISCELLANEOUS BUSINESS SERVICES	10	18,066	16,753	1,026.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	185,093	161,214	9,874.36
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	82,332	82,332	5,042.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	274,564	274,564	16,817.05
8100	LEGAL SERVICES	3	92,023	90,088	5,517.87
8200	EDUCATIONAL SERVICES	3	2,584	2,249	137.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	98	1,966,191	1,379,547	84,224.51
SERV	TOT. SERVICES	150	2,719,772	2,099,637	128,330.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	367	9,698,050	7,613,110	466,030.32
TEL-	INTERSTATE TELECOMMUNICATIONS	13	6,173	6,173	262.34

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	6,602	6,598	408.26
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	31,411	31,411	1,943.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	54,325	41,719	2,581.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	4,050	3,244	200.75
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	10 17	4,127 269,821	2,866 255,923	177.34 15,835.24
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11 15	134,333 139,833	133,612 139,112	8,209.08 8,549.40

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	923,462	889,046	54,951.54
TEL-	INTERSTATE TELECOMMUNICATIONS	6	500	500	21.25

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	16,731	1,159	60.86
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	26,841	12,451	653.66
1381	OIL AND GAS WELL DRILLING	6	914,298	914,298	48,000.67
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	31	5,045,344	4,809,973	252,523.60
MINE	TOT. MINING	40	5,986,484	5,736,722	301,177.93
1500	GENERAL BUILDING CONTRACTORS	20	319,046	271,829	14,271.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	4,833,447	4,805,738	252,301.27
CONS	TOT. CONTRACT CONSTRUCTION	58	8,835,383	8,395,780	440,778.51
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	2,028,651	1,913,341	100,450.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	794,094	488,902	25,667.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	8,988	3,000	157.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	7,012,613	4,345,402	228,133.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	7,995,704	5,016,303	263,355.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	4,351,911	4,327,755	227,207.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	5,012,121	4,934,947	259,084.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	337,492	335,603	17,619.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	18,311	18,311	961.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	56	3,338,707	2,281,366	119,771.71

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	74	3,957,433	2,881,069	151,256.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	4	3,419	3,419	179.48
7300	MISCELLANEOUS BUSINESS SERVICES	10	1,259,714	659,844	34,641.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	189,889	163,576	8,587.74
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	93	2,203,591	1,723,828	90,494.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	121	3,710,196	2,598,482	136,413.35
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	350	37,575,664	31,509,680	1,654,251.32
TEL-	INTERSTATE TELECOMMUNICATIONS	8	21,583	21,583	917.29

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	51	961,765	758,382	54,513.06
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	99	2,059,544	1,635,028	117,522.05
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	452,101	61,642	4,430.50
MFG-	TOT. MANUFACTURING	14	693,780	271,867	19,540.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	112,755	28,777	2,068.37
4830	RADIO AND TELEVISION BROADCASTING	4	197,010	186,799	13,426.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,256,230	1,110,474	79,815.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	5,095	3,078	221.20
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,362	2,362	169.80
5090	MISCELLANEOUS WHOLESALERS	23	185,772	78,097	5,613.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	94,169	72,235	5,191.92
WHSL	TOT. WHOLESALE TRADE	37	565,030	162,818	11,702.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	49,669	49,435	3,540.77
5310	DEPARTMENT STORES	3	210,054	191,012	13,728.98
5400	RETAIL FOOD STORES	7	430,708	419,758	30,170.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	373,615	164,876	11,850.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	13	447,896	436,568	31,378.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	33,847	18,079	1,299.42
5800	EATING AND DRINKING PLACES	26	1,472,088	1,458,587	104,757.23
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, 2001

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	159	2,234,864	1,996,519	143,497.89
RETL	TOT. RETAIL TRADE	238	8,491,815	7,024,534	504,795.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	369,970	368,970	26,519.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	746,711	658,329	47,317.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	3,020	2,170	155.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	9,781	9,781	702.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,546,201	1,137,388	81,749.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	1,040,490	1,026,725	73,795.92
7200	PERSONAL SERVICES	22	88,209	87,648	6,299.68
7300	MISCELLANEOUS BUSINESS SERVICES	16	97,796	80,332	5,773.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	73,100	72,041	5,177.93
7600	MISCELLANEOUS REPAIR SERVICES	7	105,566	74,161	5,330.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	262,779	220,813	15,870.93
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	13	450,761	449,287	32,292.54
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	78	921,923	828,377	59,178.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	98,927	77,269	5,553.70
SERV	TOT. SERVICES	197	3,160,164	2,937,266	210,754.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	690	17,852,977	14,359,292	1,031,624.34
TEL-	INTERSTATE TELECOMMUNICATIONS	15	9,485	9,485	403.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 26-211

CAPITAN

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	11	126,350	47,780	2,956.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	12,440	5,035	311.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	54,731	50,036	3,095.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	67,171	55,071	3,407.49
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	143,282	110,006	6,806.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	26	460,355	369,630	22,870.83
RETL	TOT. RETAIL TRADE	34	516,423	425,548	26,330.77
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				
7300	MISCELLANEOUS BUSINESS SERVICES	5	2,117	2,044	126.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	15	46,501	44,191	2,622.07
SERV	TOT. SERVICES	24	58,185	54,962	3,288.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	926,165	707,499	43,664.24
TEL-	INTERSTATE TELECOMMUNICATIONS	9	626	626	26.61



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	6,726	4,105	256.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	51,851	39,213	2,450.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	58,577	43,317	2,707.33
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	46,152	35,707	2,231.68
RETL	TOT. RETAIL TRADE	20	305,532	219,024	13,688.99
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	4,628	4,420	276.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	8	39,408	38,244	2,319.81
SERV	TOT. SERVICES	20	59,251	56,436	3,456.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES	5	24,243	24,243	1,515.17
GOVT	TOT. GOVERNMENT	5	24,243	24,243	1,515.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	521,081	394,316	24,574.31
TEL-	INTERSTATE TELECOMMUNICATIONS	11	5,237	5,237	222.59

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 26-406

CORONA

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				
CONS	TOT. CONTRACT CONSTRUCTION	7	179,008	135,807	8,233.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	8,452	7,329	444.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	24,159	20,578	1,247.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	61,580	57,865	3,508.06
RETL	TOT. RETAIL TRADE	14	71,859	67,791	4,109.83
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	4	2,837	2,697	142.97
SERV	TOT. SERVICES	8	14,651	14,320	847.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	289,677	238,496	14,438.28
TEL-	INTERSTATE TELECOMMUNICATIONS	7	530	530	22.52

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 26-501

RUIDOSO DOWNS

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	7	12,616	5,584	345.53
CONS	TOT. CONTRACT CONSTRUCTION	12	90,245	83,213	5,148.83
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	27,948	6,981	431.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	211,683	189,167	11,704.68
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	11	206,399	28,044	1,735.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	90,347	88,675	5,486.74
WHSL	TOT. WHOLESALE TRADE	18	312,707	129,102	7,988.20
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	206,124	148,903	9,213.36
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	6,873	6,873	425.24
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	62	6,032,933	5,433,020	336,168.11
RETL	TOT. RETAIL TRADE	78	6,866,473	5,961,154	368,846.43
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	9,926	9,926	614.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	28,738	28,738	1,778.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	222,916	218,611	13,526.55
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	749,348	749,310	46,363.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	0	22,113-	21,765-	1,346.73-
8900	MISCELLANEOUS SERVICES	29	350,810	343,981	21,240.15
SERV	TOT. SERVICES	42	1,429,452	1,418,420	87,721.05
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	179	8,969,042	7,837,430	484,897.34
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,018	2,018	85.77

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	98	2,749,484	1,638,956	88,093.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	780,293	647,913	34,825.33
CONS	TOT. CONTRACT CONSTRUCTION	139	3,882,190	2,495,331	134,124.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	66,346	14,993	805.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	67,265	41,535	2,232.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	557,607	506,513	27,225.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	785,107	694,392	37,323.58
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	164,907	164,819	8,859.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	108,061	26,428	1,420.49
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	180,119	180,119	9,681.42
5990	MISCELLANEOUS RETAILERS	37	371,342	285,420	15,341.33
RETL	TOT. RETAIL TRADE	53	854,584	671,756	36,106.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	93,844	93,844	5,044.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	61,925	61,925	3,328.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	246,741	228,894	12,303.02

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	144,770	141,695	7,616.10
7200	PERSONAL SERVICES	4	33,508	33,437	1,797.23
7300	MISCELLANEOUS BUSINESS SERVICES	11	18,375	18,364	987.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	19,885	19,217	1,032.91
7600	MISCELLANEOUS REPAIR SERVICES	6	19,980	10,055	540.43
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	48	498,677	406,802	21,710.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	82	738,529	630,960	33,758.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	365	6,771,981	4,929,338	264,796.71
TEL-	INTERSTATE TELECOMMUNICATIONS	17	8,672	8,672	368.55

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	73	7,093,626	5,271,723	319,598.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	294,182	50,627	3,069.26
1700	SPECIAL TRADE CONTRACTORS	85	4,505,288	2,067,102	125,318.13
CONS	TOT. CONTRACT CONSTRUCTION	162	11,893,096	7,389,452	447,985.62
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,919	1,919	116.36
3900	MISCELLANEOUS MANUFACTURING	17	51,459	13,421	813.68
MFG-	TOT. MANUFACTURING	24	1,039,169	172,529	10,459.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	864,857	619,113	37,533.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	911,612	626,555	37,984.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,879	483	29.31
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	958,798	161,469	9,789.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	982,275	153,392	9,299.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	56,413	55,665	3,374.69
5090	MISCELLANEOUS WHOLESALERS	37	1,552,914	595,258	36,087.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	4,084,382	1,435,958	87,054.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	268,869	262,363	15,905.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,666,935	1,442,421	87,446.75
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	543,314	468,622	28,410.20
5600	APPAREL AND ACCESSORY STORES	4	152,256	109,476	6,636.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	54,853	54,853	3,325.47
5800	EATING AND DRINKING PLACES	30	1,007,340	1,006,935	61,045.42
5813	LIQUOR DISPENSERS - BY THE DRINK	3	49,117	49,117	2,977.72

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	125	4,764,087	2,000,340	121,270.60
RETL	TOT. RETAIL TRADE	190	9,028,995	5,632,926	341,496.11
6000	BANKS	4	433,892	90,051	5,459.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	345,419	333,004	20,188.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	13,934,893	676,663	41,022.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	14,722,395	1,100,740	66,732.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	130,158	129,005	7,820.93
7200	PERSONAL SERVICES	21	64,099	63,994	3,879.66
7300	MISCELLANEOUS BUSINESS SERVICES	54	9,686,416	6,251,918	379,022.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	381,350	352,317	21,359.19
7600	MISCELLANEOUS REPAIR SERVICES	3	92,194	1,755	106.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	1,225,909	1,192,443	72,291.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	448,638	397,542	24,100.96
8100	LEGAL SERVICES	5	83,065	83,057	5,035.35
8200	EDUCATIONAL SERVICES	4	105,721	13,696	830.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	155	16,770,300	12,734,686	771,339.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	3,025,796	2,408,490	146,014.65
SERV	TOT. SERVICES	304	32,152,351	23,734,124	1,438,180.91
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	812	77,093,204	41,284,395	2,502,166.23
TEL-	INTERSTATE TELECOMMUNICATIONS	26	341,162	338,388	14,381.51



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	293,317	199,705	12,810.87
CONS	TOT. CONTRACT CONSTRUCTION	41	1,008,188	838,540	53,934.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED 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	3	284,860	6,783	436.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	572,669	482,208	31,042.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,399,058	939,087	60,453.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	428,675	1,090	70.16
5040	GROCERIES AND RELATED PRODUCTS	4	287,256	109,324	7,037.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	74,467	45,842	2,951.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	154,211	47,431	3,053.37
WHSL	TOT. WHOLESALE TRADE	33	953,828	212,849	13,702.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	2,241,504	1,868,579	120,289.39
5310	DEPARTMENT STORES	3	1,594,308	1,387,622	89,328.19
5400	RETAIL FOOD STORES	4	83,622	68,972	4,440.09
5510	MOTOR VEHICLE DEALERS	3	1,135	136,990-	8,646.37-
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	428,312	339,340	21,821.62

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	616,070	616,070	39,659.56
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	102	814,351	720,880	46,379.38
RETL	TOT. RETAIL TRADE	149	6,454,405	5,204,939	335,188.01
6000	BANKS	3	98,503	95,931	6,175.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	2	2	0.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	17,688	14,918	960.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	121,426	114,100	7,345.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	83,844	80,672	5,193.28
7200	PERSONAL SERVICES	17	253,810	238,132	15,329.74
7300	MISCELLANEOUS BUSINESS SERVICES	22	307,152	281,983	18,124.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	151,904	146,751	9,400.07
7600	MISCELLANEOUS REPAIR SERVICES	6	36,326	33,126	2,126.84
8010	PHYSICIANS, DENTISTS AND OTHERS	6	101,540	92,977	5,921.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	72,272	69,375	4,466.01
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	189,260	144,572	9,304.87
SERV	TOT. SERVICES	150	2,990,411	2,194,067	141,094.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	441	14,082,266	9,803,960	631,055.07
TEL-	INTERSTATE TELECOMMUNICATIONS	19	59,097	59,097	2,511.63

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	6,112,679	105,500	6,132.20
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	7,016,889	235,841	13,708.27

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	157,729	3,710	241.16
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	65,707	39,500	2,598.27
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	71,375	4,260	276.89
5300 5310 5400 5510 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 17	19,156 72,363	18,579 71,786	1,207.62 4,666.06
6100 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10 16	5,205 13,154	2,946 10,629	191.48 690.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	389,167	138,722	9,047.74
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,246	1,246	52.94

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 19-019

RMDR LUNA 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	13	2,897,035	228,957	13,308.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	26	3,196,828	507,316	29,485.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	135,180	8,740	508.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	126,196	125,614	7,301.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	1,155,981	1,131,746	65,782.77
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	11,638	10,939	635.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	476,460	350,283	20,359.86
5510	MOTOR VEHICLE DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	164,123	148,982	8,651.23
RETL	TOT. RETAIL TRADE	22	245,931	220,242	12,768.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	17,593	17,593	1,022.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	10,403	10,403	594.42
8900	MISCELLANEOUS SERVICES	13	374,962	295,215	17,159.39
SERV	TOT. SERVICES	29	406,278	326,532	18,969.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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, 2001

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	5,718,808	2,554,894	148,457.61
TEL-	INTERSTATE TELECOMMUNICATIONS	9	29,931	29,931	1,272.09

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 13-114

GALLUP

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	1,165,183	656,344	42,237.84
CONS	TOT. CONTRACT CONSTRUCTION	72	3,547,605	2,805,133	180,566.15
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	987,891	98,782	6,359.11
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	614,567	27,553	1,773.64
MFG-	TOT. MANUFACTURING	26	2,267,901	397,100	25,563.21
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	15,890	3,991	256.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	66,275	18,994	1,222.74
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	795,227	652,848	42,027.13
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,406,419	977,978	62,957.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	957,231	195,415	12,579.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	2,038,035	250,856	16,002.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	79,106	53,978	3,474.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	30,042	7,395	476.07
5090	MISCELLANEOUS WHOLESALERS	54	5,984,885	465,284	29,936.09
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	91	9,208,243	975,053	62,605.95
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	1,862,537	1,013,813	65,264.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	112,838	112,285	7,228.33
5310	DEPARTMENT STORES	4	2,089,534	2,029,329	130,638.04
5400	RETAIL FOOD STORES	17	4,753,247	3,792,850	244,164.71
5510	MOTOR VEHICLE DEALERS	5	1,296,346	1,074,250	69,154.85
5540	GASOLINE SERVICE STATIONS	10	704,957	105,343	6,781.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	1,012,964	864,600	55,658.62
5600	APPAREL AND ACCESSORY STORES	19	1,580,927	1,570,124	101,083.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	512,961	281,680	18,133.15
5800	EATING AND DRINKING PLACES	51	3,625,360	3,362,225	216,443.28
5813	LIQUOR DISPENSERS - BY THE DRINK	8	528,843	528,039	33,992.52
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	188	17,750,936	12,882,836	829,323.18
RETL	TOT. RETAIL TRADE	334	37,695,194	28,544,947	1,837,578.12
6000	BANKS	4	250,969	214,534	13,810.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	44,007	43,842	2,822.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	221-	221-	13.94-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	200,537	198,566	12,782.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	18,684	18,682	1,202.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	566,400	516,346	33,240.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,224,904	1,223,204	78,743.73
7200	PERSONAL SERVICES	49	554,765	464,700	29,910.50
7300	MISCELLANEOUS BUSINESS SERVICES	50	895,047	839,538	54,020.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	576,489	511,701	32,940.76
7600	MISCELLANEOUS REPAIR SERVICES	10	166,667	116,852	7,522.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	11,766-	42,107-	2,598.07-
8010	PHYSICIANS, DENTISTS AND OTHERS	26	775,713	745,822	48,012.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	91,766	91,766	5,907.45
8100	LEGAL SERVICES	11	243,280	237,870	15,312.88
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	123	4,770,895	1,161,790	74,788.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	88,303	59,456	3,827.50
SERV	TOT. SERVICES	343	9,599,844	5,633,223	362,720.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	942	66,086,968	40,755,719	2,623,551.17
TEL-	INTERSTATE TELECOMMUNICATIONS	19	128,953	128,953	5,480.51



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	7	554,785	309,521	18,184.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	576,738	368,389	21,642.88
CONS	TOT. CONTRACT CONSTRUCTION	40	1,320,187	689,408	40,502.67
2300	APPAREL AND TEXTILE MILL PRODUCTS	42	128,116	1,960	113.53
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	131,695	19,549	1,148.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	83,924	1,864	109.53
MFG-	TOT. MANUFACTURING	53	372,002	24,746	1,452.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	374,022	314,917	18,501.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,734,629	1,450,386	85,210.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	2,154,776	1,795,008	105,456.71
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	21	248,835	26,799	1,574.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	2,723,905	1,761,411	103,482.88
WHSL	TOT. WHOLESALE TRADE	27	2,987,022	1,788,314	105,063.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	639,356	280,673	16,489.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	892,316	784,947	46,115.64
5540	GASOLINE SERVICE STATIONS	5	625,881	395,592	23,241.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	5	124,626	124,626	7,321.77
5813	LIQUOR DISPENSERS - BY THE DRINK	3	133,608	133,608	7,849.49
5920	PACKAGE LIQUOR STORES	3	33,381	33,381	1,961.11
5990	MISCELLANEOUS RETAILERS	62	7,917,352	6,874,782	403,893.38
RETL	TOT. RETAIL TRADE	101	10,793,291	8,923,640	524,263.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	3,534	3,534	207.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	103,051	20,520	1,205.55
7200	PERSONAL SERVICES	10	61,697	44,267	2,600.73
7300	MISCELLANEOUS BUSINESS SERVICES	27	63,521	45,716	2,685.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	53,019	53,019	3,114.87
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	8,568,343	533,605	30,951.19
SERV	TOT. SERVICES	83	8,445,606	375,634	21,670.41
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	347	27,962,238	13,810,677	810,977.43
TEL-	INTERSTATE TELECOMMUNICATIONS	19	112,864	112,864	4,796.72

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	36,912	28,308	1,733.88
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5400 5540 5800 5990 RETL	RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 10	22,572 63,368	22,492 62,705	1,377.66 3,840.69
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	7,569	4,023	246.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	276,495	256,788	15,728.26
TEL-	INTERSTATE TELECOMMUNICATIONS	8	727	727	30.90

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	36,006	36,006	2,025.36
1500	GENERAL BUILDING CONTRACTORS	9	515,140	515,140	28,976.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	194,626	172,605	9,709.07
CONS	TOT. CONTRACT CONSTRUCTION	22	779,216	750,565	42,219.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	12,254	11,554	649.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	112,001	77,503	4,359.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	248,725	196,624	11,060.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	62,950	62,529	3,517.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	320,482	275,191	15,479.48
5540	GASOLINE SERVICE STATIONS	3	61,953	52,818	2,971.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	65,552	60,930	3,427.31
RETL	TOT. RETAIL TRADE	39	550,890	482,967	27,166.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	8,290	8,290	466.30
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	32,900	31,278	1,759.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	23,900	10,363	582.92
7600	MISCELLANEOUS REPAIR SERVICES	4	5,201	3,769	212.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	17	61,769	39,745	2,235.69
SERV	TOT. SERVICES	43	153,754	115,139	6,476.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	1,857,517	1,659,124	93,325.74
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,493	2,493	105.95

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	43	1,801,250	1,417,218	89,377.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	1,340,814	868,466	54,821.53
CONS	TOT. CONTRACT CONSTRUCTION	96	3,622,508	2,624,334	165,576.63
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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	300,292	42,357	2,673.77
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	852,983	666,603	42,079.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	3,462,969	2,476,460	156,326.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	45,585	13,801	871.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	566,029	37,282	2,353.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	40,313	39,300	2,480.84
5090	MISCELLANEOUS WHOLESALERS	42	1,417,481	258,491	16,317.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	61	2,292,920	468,098	29,548.68
5200	BUILDING MATERIALS	4	1,122,595	531,953	33,579.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	26,163	26,163	1,651.52
5310	DEPARTMENT STORES	4	1,783,128	1,642,161	103,661.38

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 10/11/01

RUN NUMBER: 989.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	2,437,231	2,151,872	135,836.95
5510	MOTOR VEHICLE DEALERS	5	2,531,412	348,003	21,967.70
5540	GASOLINE SERVICE STATIONS	7	596,926	236,990	14,959.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	877,607	673,016	42,484.13
5600	APPAREL AND ACCESSORY STORES	11	543,983	525,549	33,175.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	162,301	125,873	7,945.75
5800	EATING AND DRINKING PLACES	34	2,058,785	1,971,395	124,444.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	184	10,006,828	9,220,061	581,953.72
RETL	TOT. RETAIL TRADE	290	23,329,025	17,997,838	1,136,050.86
6000	BANKS	5	1,324,037	277,701	17,529.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	15,086	10,811	682.46
6120	SAVINGS AND LOAN ASSOCIATIONS	3	1,307	1,018-	62.98-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	3,097	3,097	195.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	26,417	26,413	1,667.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	311,189	302,880	19,119.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	72,496	23,995	1,514.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	1,753,628	643,879	40,646.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	437,329	384,639	24,280.36
7200	PERSONAL SERVICES	77	641,935	632,323	39,877.23
7300	MISCELLANEOUS BUSINESS SERVICES	63	850,801	344,563	21,741.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	466,203	383,480	24,197.58
7600	MISCELLANEOUS REPAIR SERVICES	20	254,295	185,316	11,642.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,423,438	1,216,657	76,801.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	570,019	414,843	26,186.93
8100	LEGAL SERVICES	13	240,690	237,427	14,987.58
8200	EDUCATIONAL SERVICES	3	17,487	17,487	1,103.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	110	742,446	272,678	16,982.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	195,497	62,260	3,930.19
SERV	TOT. SERVICES	386	5,961,112	4,272,643	269,368.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	952	41,216,269	29,087,801	1,835,679.11
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TEL-	INTERSTATE TELECOMMUNICATIONS	22	221,207	220,313	9,363.28
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\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 15-153

SNOW CANYON

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

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	217,666	179,489	11,330.24
1700	SPECIAL TRADE CONTRACTORS	11	489,883	479,418	30,263.25
CONS	TOT. CONTRACT CONSTRUCTION	23	707,548	658,907	41,593.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	58,525	53,835	3,398.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	98,698	87,908	5,549.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	43,144	42,279	2,668.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	39	273,045	263,570	16,637.86
RETL	TOT. RETAIL TRADE	48	379,486	359,706	22,706.43
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	14,226	14,226	898.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	597,796	589,310	37,200.18
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	302,307	302,256	19,079.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	297	297	18.77
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	15	84,386	84,009	5,041.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	35	1,004,751	994,589	62,521.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	2,247,852	2,157,615	135,937.44
TEL-	INTERSTATE TELECOMMUNICATIONS	12	7,524	7,524	319.78

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	29,801	3,129	193.63
CONS	TOT. CONTRACT CONSTRUCTION	11	313,203	232,960	14,414.37
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	10,920	4,891	302.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	163,557	137,450	8,504.73
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	31	105,379	106,600	6,595.92
RETL	TOT. RETAIL TRADE	39	559,229	434,814	26,904.16
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	14,138	14,138	874.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	27,693	26,081	1,613.77
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	7,391	6,872	425.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	21,424	18,993	1,175.23
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	69,795	69,239	4,114.52
SERV	TOT. SERVICES	49	114,918	111,412	6,724.03

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	1,179,877	942,981	58,177.35
TEL-	INTERSTATE TELECOMMUNICATIONS	13	12,543	12,543	533.06

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 10/11/01

RUN NUMBER: 989.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	5,604,836	3,030,473	170,464.10
1610	HIGHWAY CONTRACTORS	7	1,750,649	1,748,126	98,332.07
1700	SPECIAL TRADE CONTRACTORS	32	3,679,321	2,419,370	136,089.56
CONS	TOT. CONTRACT CONSTRUCTION	89	11,034,806	7,197,968	404,885.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	107,899	23,825	1,340.14
MFG-	TOT. MANUFACTURING	10	203,181	34,183	1,922.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	115,269	66,060	3,715.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	401,494	362,558	20,393.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,958,498	966,968	54,391.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	2,574,267	1,434,015	80,663.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	53,763	1,949	109.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	14	46,029	16,459	925.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	249,825	223,772	12,587.17
WHSL	TOT. WHOLESALE TRADE	25	351,343	243,727	13,709.63
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	60,429	59,724	3,359.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	212,103	115,553	6,499.84
5540	GASOLINE SERVICE STATIONS	6	229,714	54,618	3,072.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	16,030	16,030	901.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	4	239,754	239,754	13,486.19
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	69	543,745	384,485	21,627.26
RETL	TOT. RETAIL TRADE	100	1,324,749	881,652	49,592.91
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	124,655	124,655	7,011.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	158,714	158,658	8,924.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	23,778	16,300	916.85
7200	PERSONAL SERVICES	16	74,599	69,952	3,934.81
7300	MISCELLANEOUS BUSINESS SERVICES	21	372,480	370,716	20,852.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	72,921	46,793	2,632.11
7600	MISCELLANEOUS REPAIR SERVICES	9	22,051	10,679	600.67
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	44,447	44,447	2,500.16
8200	EDUCATIONAL SERVICES	4	147,066	147,066	8,272.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	59,251	59,065	3,322.38
8900	MISCELLANEOUS SERVICES	64	4,869,092	4,585,537	257,660.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	142,386	142,386	8,009.23
SERV	TOT. SERVICES	140	5,894,640	5,547,770	311,785.85
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	467	21,634,561	15,521,190	872,790.70
TEL-	INTERSTATE TELECOMMUNICATIONS	18	117,365	117,365	4,988.03

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	20	399,748	331,122	21,729.92
CONS	TOT. CONTRACT CONSTRUCTION	34	995,755	680,653	44,667.86
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	6	10,382	5,204	340.25
MFG-	TOT. MANUFACTURING	10	15,355	10,167	665.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	74,102	17,503	1,148.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	204,160	165,397	10,854.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	569,023	428,007	28,087.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	29,222	19,885	1,304.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	379,018	274,007	17,981.68
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	338,861	281,051	18,443.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	628,162	565,856	37,134.33
5510	MOTOR VEHICLE DEALERS	3	141,859	100,081	6,567.80
5540	GASOLINE SERVICE STATIONS	6	204,550	73,127	4,798.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	129,645	83,782	5,498.20
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	472,480	471,841	30,964.58
5813	LIQUOR DISPENSERS - BY THE DRINK	3	40,557	40,557	2,661.54
5990	MISCELLANEOUS RETAILERS	52	727,595	317,567	20,840.33
RETL	TOT. RETAIL TRADE	93	3,196,293	2,431,006	159,534.75
6000	BANKS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 10-117

TUCUMCARI

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.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	107,101	97,288	6,384.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	165,600	148,960	9,775.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	382,629	382,533	25,103.70
7200	PERSONAL SERVICES	10	60,784	60,774	3,988.29
7300	MISCELLANEOUS BUSINESS SERVICES	16	128,841	107,110	7,029.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	205,127	198,441	13,022.69
7600	MISCELLANEOUS REPAIR SERVICES	5	110,767	103,511	6,792.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	95,687	94,563	6,205.72
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	100,697	100,057	6,566.26
8900	MISCELLANEOUS SERVICES	56	517,945	494,366	32,442.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	139	1,679,561	1,603,590	105,235.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	3,074	3,046	199.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	334	7,003,678	5,579,436	366,149.22
TEL-	INTERSTATE TELECOMMUNICATIONS	17	41,415	41,415	1,760.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE



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

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\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 10-214      SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	30,068	28,203	1,815.58
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	8	23,321	23,029	1,482.50
RETL	TOT. RETAIL TRADE	12	702,831	228,415	14,704.20
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	8,909	8,426	542.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	901,382	323,665	20,835.94
TEL-	INTERSTATE TELECOMMUNICATIONS	5	146	146	6.20

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 10-309 LOGAN

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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	34,122	32,356	2,082.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	152,812	135,506	8,723.20
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	276,753	172,407	11,098.67
5540	GASOLINE SERVICE STATIONS	4	25,600	25,312	1,629.44
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	14	30,516	29,550	1,902.27
RETL	TOT. RETAIL TRADE	30	434,080	321,391	20,689.53
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	18,344	18,344	1,180.87
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	39,821	39,203	2,523.71
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	8	7,961	4,654	299.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	22	100,157	96,231	6,194.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	763,649	613,178	39,473.35
TEL-	INTERSTATE TELECOMMUNICATIONS	9	782	782	33.22

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	10,152	10,068	648.11
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	13,536	13,399	862.55
TEL-	INTERSTATE TELECOMMUNICATIONS	2	162	162	6.90

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	363,598	363,598	20,452.40
1610	HIGHWAY CONTRACTORS	3	460,959	406,606	22,871.61
1700	SPECIAL TRADE CONTRACTORS	5	119,843	85,716	4,821.52
CONS	TOT. CONTRACT CONSTRUCTION	16	944,400	855,921	48,145.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	60,741	57,343	3,225.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	387,524	283,680	15,784.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	15	166,974	98,065	5,516.18
RETL	TOT. RETAIL TRADE	21	285,781	113,778	6,400.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	17,555	17,442	981.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	4	41,669	39,856	2,241.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	4,075	4,075	229.22
SERV	TOT. SERVICES	18	176,304	165,513	9,310.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	1,804,284	1,429,167	80,217.70
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,370	7,370	313.23

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	19,695	19,695	1,218.60
AGRI	TOT. AGRICULTURE	3	19,695	19,695	1,218.60
1500	GENERAL BUILDING CONTRACTORS	4	21,453	10,577	654.47
1700	SPECIAL TRADE CONTRACTORS	18	445,442	251,839	15,582.52
CONS	TOT. CONTRACT CONSTRUCTION	22	466,896	262,416	16,236.99
3900	MISCELLANEOUS MANUFACTURING	4	38,231	12,115	749.62
MFG-	TOT. MANUFACTURING	4	38,231	12,115	749.62
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	19,303	6,340	392.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	130,274	111,046	6,870.98
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	19,360	10,581	654.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	256,906	236,680	14,644.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	436,000	403,577	24,971.35
5540	GASOLINE SERVICE STATIONS	3	45,385	45,385	2,808.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	41,095	40,527	2,507.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	303,806	303,393	18,772.47
5990	MISCELLANEOUS RETAILERS	38	391,205	267,837	16,572.38
RETL	TOT. RETAIL TRADE	61	1,283,265	1,103,679	68,290.16
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	71,647	71,647	4,433.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	190,260	190,260	11,772.35
7200	PERSONAL SERVICES	3	5,216	5,216	322.74
7300	MISCELLANEOUS BUSINESS SERVICES	5	5,835	5,835	361.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	69,103	62,025	3,762.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	62,201	57,094	3,532.72
SERV	TOT. SERVICES	41	354,540	342,234	21,100.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	2,621,453	2,159,513	133,544.88
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,368	1,368	58.15

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	404,856	327,229	20,247.30
1700	SPECIAL TRADE CONTRACTORS	35	494,564	143,693	8,891.01
CONS	TOT. CONTRACT CONSTRUCTION	45	899,420	470,922	29,138.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	123,720	84,729	5,242.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	7	229,725	117,721	7,283.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	126,176	46,149	2,855.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	581,884	397,903	24,620.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	6,516	6,136	379.68
5090	MISCELLANEOUS WHOLESALERS	17	592,807	553,405	34,241.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	1,180,922	1,040,129	64,358.01
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,222	11,222	694.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,724,068	1,536,822	95,090.85
5510	MOTOR VEHICLE DEALERS	3	240,646	227,684	14,087.95
5540	GASOLINE SERVICE STATIONS	3	132,769	132,769	8,215.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	565,845	492,841	30,494.51
5600	APPAREL AND ACCESSORY STORES	4	174,545	162,883	10,078.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	782,460	782,460	48,414.72

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	4	1,188,485	497,085	30,757.11
5990	MISCELLANEOUS RETAILERS	119	8,018,912	6,631,703	410,336.59
RETL	TOT. RETAIL TRADE	169	14,665,802	11,173,598	691,366.34
6000	BANKS	4	122,046	106,757	6,605.60
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	9	84,636	63,245	3,913.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	809,897	728,008	45,045.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	140,343	140,343	8,683.72
7200	PERSONAL SERVICES	47	275,465	270,416	16,731.99
7300	MISCELLANEOUS BUSINESS SERVICES	24	102,614	101,843	6,301.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	224,509	122,880	7,603.16
7600	MISCELLANEOUS REPAIR SERVICES	3	4,302	4,302	266.20
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	455,282	396,319	24,522.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	258,828	235,313	14,560.00
8100	LEGAL SERVICES	5	57,615	57,615	3,564.95
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	1,640,419	1,601,762	98,925.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	183	3,207,719	2,979,020	184,143.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	471	21,725,082	16,940,805	1,048,028.88
TEL-	INTERSTATE TELECOMMUNICATIONS	11	6,168	6,168	262.12



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 17-901 SANTA CLARA TAXEXEMP

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	6	25,032	24,672	1,387.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	18,752	18,375	1,033.62
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	100,686	84,578	4,757.55
TEL-	INTERSTATE TELECOMMUNICATIONS	1	34	34	1.45

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	296,371	296,371	16,670.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	4,007	560	31.48
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	326,091	312,388	17,571.84

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

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

PAGE 244  
RUN DATE: 10/11/01  
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\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	12	2,709,623	2,698,146	151,770.70
1500	GENERAL BUILDING CONTRACTORS	36	1,465,535	1,308,243	73,588.64
1610	HIGHWAY CONTRACTORS	4	92,151	91,807	5,164.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	265,569	263,865	14,842.38
1700	SPECIAL TRADE CONTRACTORS	59	2,449,242	2,222,424	125,011.34
CONS	TOT. CONTRACT CONSTRUCTION	105	4,272,497	3,886,338	218,606.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	10,529	10,529	592.26
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	17	231,992	116,874	6,574.16
MFG-	TOT. MANUFACTURING	27	366,625	251,164	14,127.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	50,746	19,902	1,119.51
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	149,457	95,360	5,364.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	982,996	824,180	46,360.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	1,344,135	1,059,567	59,600.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	89,027	88,344	4,969.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	333,655	36,283	2,040.90
WHSL	TOT. WHOLESALE TRADE	26	424,499	124,919	7,026.73
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	233,645	229,082	12,885.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	130,781	99,252	5,582.91
5540	GASOLINE SERVICE STATIONS	7	324,682	103,628	5,829.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 17-017 RMDR RIO ARRIBA 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	6	244,965	215,505	12,122.17
5813	LIQUOR DISPENSERS - BY THE DRINK	11	92,776	88,378	4,971.27
5990	MISCELLANEOUS RETAILERS	82	1,009,852	591,234	33,256.89
RETL	TOT. RETAIL TRADE	129	2,090,624	1,363,609	76,703.03
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	664,127	228,007	12,825.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	692,293	253,002	14,231.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	49,508	49,508	2,784.82
7200	PERSONAL SERVICES	5	28,775	28,775	1,618.58
7300	MISCELLANEOUS BUSINESS SERVICES	29	4,694,181	4,554,430	256,186.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	61,789	53,593	3,014.58
7600	MISCELLANEOUS REPAIR SERVICES	4	9,447	8,584	482.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	59,463	55,414	3,117.07
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	1,747	1,505	84.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	82	1,282,187	1,083,152	60,391.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	350,281	339,288	19,084.93
SERV	TOT. SERVICES	153	6,635,255	6,271,327	352,226.24
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	76,040	42,085	2,367.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	509	18,747,931	16,053,154	902,454.09
TEL-	INTERSTATE TELECOMMUNICATIONS	14	24,969	24,969	1,061.16

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

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	25	322,639	154,500	10,332.16
CONS	TOT. CONTRACT CONSTRUCTION	50	820,830	469,909	31,377.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	319,617	262,435	17,550.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	340,665	361,035	24,144.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	1,008,803	960,400	64,226.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	77,474	637	42.62
5040	GROCERIES AND RELATED PRODUCTS	4	2,069,248	527	35.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	43,589	10,430	697.49
5090	MISCELLANEOUS WHOLESALERS	17	119,931	6,238	417.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	2,341,167	39,931	2,670.39
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	217,862	153,357	10,255.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	317,701	317,154	21,209.67
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	1,106,648	424,488	28,387.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	147,780	142,188	9,508.83
5800	EATING AND DRINKING PLACES	11	647,664	625,374	41,821.85
5813	LIQUOR DISPENSERS - BY THE DRINK				

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 11-119

PORTALES

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	88	4,368,032	3,570,107	238,750.94
RETL	TOT. RETAIL TRADE	132	8,045,053	6,150,704	411,328.36
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	24,329	8,783	587.34
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	13,277	13,277	887.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	115,590	99,594	6,660.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	237,931	204,686	13,688.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	72,796	72,772	4,866.62
7300	MISCELLANEOUS BUSINESS SERVICES	19	342,532	320,846	21,456.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	160,980	121,288	8,111.14
7600	MISCELLANEOUS REPAIR SERVICES	5	86,432	80,775	5,401.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	239,240	164,037	10,970.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	56	299,576	237,139	15,836.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	123	1,375,344	1,164,499	77,853.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	393	20,046,876	9,022,269	603,294.63
TEL-	INTERSTATE TELECOMMUNICATIONS	18	53,925	53,925	2,291.79



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	1,350	302	19.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	20,947	17,699	1,161.53
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	101,170	4,513	296.17
RETL	TOT. RETAIL TRADE	9	160,030	63,373	4,158.87
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	4	3,868	3,868	253.85
SERV	TOT. SERVICES	9	17,863	17,057	1,119.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	270,420	100,686	6,607.58
TEL-	INTERSTATE TELECOMMUNICATIONS	4	171	171	7.26

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

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	3	15,138	15,113	906.76
CONS	TOT. CONTRACT CONSTRUCTION	3	15,138	15,113	906.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	34,825	30,764	1,845.83
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	27,180	21,445	1,286.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	14,736	14,565	873.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	91,879	81,887	4,913.19
TEL-	INTERSTATE TELECOMMUNICATIONS	5	39	39	1.65

\* MONTHLY \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	9,948	7,186	413.20
5251	HARDWARE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	12,720	9,631	553.78
TEL-	INTERSTATE TELECOMMUNICATIONS	4	124	124	5.29

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

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	7,964	3,388	194.81
5020 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	5,124	5,031	289.29
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 3 8	27,626 7,665 35,291	4,083 1,582 5,666	234.80 90.98 325.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	60,519	26,221	1,507.69
TEL-	INTERSTATE TELECOMMUNICATIONS	6	72	72	3.06

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

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 11-011 RMDR ROOSEVELT 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	12	183,743	136,203	7,831.69
1610	HIGHWAY CONTRACTORS	3	1,048,183	1,048,183	60,270.51
1700	SPECIAL TRADE CONTRACTORS	14	220,712	167,134	9,610.20
CONS	TOT. CONTRACT CONSTRUCTION	29	1,452,638	1,351,520	77,712.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	345,087	59,574	3,425.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	387,627	10,819	577.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	62,423	59,923	3,445.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	1,521,723	1,460,069	83,909.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	74,341	3,869	222.49
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	18	39,196	38,645	2,222.07
RETL	TOT. RETAIL TRADE	22	128,404	127,853	7,351.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	11	21,980	21,980	1,263.84
7300	MISCELLANEOUS BUSINESS SERVICES	4	12,352	11,396	655.30
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	39	495,569	344,264	19,474.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	58	551,542	399,282	22,637.53

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	4,160,193	3,486,403	200,102.74
TEL-	INTERSTATE TELECOMMUNICATIONS	12	15,317	15,317	650.98

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

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	579,102	48,429	2,966.27
CONS	TOT. CONTRACT CONSTRUCTION	38	1,279,365	207,192	12,690.48
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	862,692	28,694	1,757.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	992,000	1,632	99.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	4	43,495	3,515	215.29
MFG-	TOT. MANUFACTURING	14	2,385,313	60,580	3,710.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	610,304	460,548	28,208.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,883	500	30.64
5090	MISCELLANEOUS WHOLESALERS	9	244,669	204,251	12,510.39
WHSL	TOT. WHOLESALE TRADE	15	251,813	207,151	12,688.03
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	158,658	112,632	6,898.68
5400	RETAIL FOOD STORES	3	486,419	436,316	26,724.34
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	3	9,151	9,068	555.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	12,969	12,948	793.06
5800	EATING AND DRINKING PLACES	12	918,743	918,332	56,247.82
5813	LIQUOR DISPENSERS - BY THE DRINK	3	59,036	58,108	3,559.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	56	512,604	349,064	21,380.17
RETL	TOT. RETAIL TRADE	90	2,580,116	2,089,430	127,977.60

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	23	23	1.41
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	12	144,794	138,428	8,478.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	336,111	269,926	16,532.99
7200	PERSONAL SERVICES	13	93,744	93,744	5,741.84
7300	MISCELLANEOUS BUSINESS SERVICES	12	129,954	127,128	7,786.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	97,981	84,154	5,154.42
7600	MISCELLANEOUS REPAIR SERVICES	4	41,200	16,805	1,029.33
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	450,977	113,696	6,963.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	100	1,532,537	1,085,994	66,517.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	295	8,821,758	4,258,219	260,815.88
TEL-	INTERSTATE TELECOMMUNICATIONS	14	20,816	20,816	884.68



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	106,739	24,846	1,537.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	39,072	26,910	1,665.06
5090	MISCELLANEOUS WHOLESALERS	6	687	687	42.52
WHSL	TOT. WHOLESALE TRADE	6	687	687	42.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	27	67,450	67,219	4,159.17
RETL	TOT. RETAIL TRADE	34	179,030	178,488	11,043.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	5	13,487	4,124	255.17
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	21,619	21,619	1,337.68
SERV	TOT. SERVICES	23	67,643	58,156	3,598.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	393,172	289,086	17,887.21
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,310	2,310	98.18

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	798,905	11,685	708.38
1700	SPECIAL TRADE CONTRACTORS	9	1,098,745	91,795	5,565.07
CONS	TOT. CONTRACT CONSTRUCTION	13	1,897,650	103,480	6,273.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	20,744	10,121	613.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	78,726	60,927	3,693.68
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	64,050	1,453-	88.07-
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	261,633	178,327	10,811.05
5400	RETAIL FOOD STORES	3	169,230	152,626	9,252.96
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	108,376	90,057	5,459.70
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	143,763	143,763	8,715.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	23	106,105	88,406	5,359.60
RETL	TOT. RETAIL TRADE	45	967,267	771,762	46,788.10
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	33,490	32,238	1,954.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	36,690	36,690	2,224.32
7300	MISCELLANEOUS BUSINESS SERVICES	3	6,606	6,606	400.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	40,108	38,635	2,342.24
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	10	42,214	42,212	2,559.09
SERV	TOT. SERVICES	24	183,771	177,761	10,776.79

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	3,224,955	1,144,716	69,398.40
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,192	1,192	50.65

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	577,801	12,729	763.74
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	4,862	2,420	145.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	20,692	16,214	972.86
5090	MISCELLANEOUS WHOLESALERS	3	40,794	21,090	1,265.39
WHSL	TOT. WHOLESALE TRADE	3	40,794	21,090	1,265.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	114,558	64,445	3,866.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	5	4,790	4,790	287.37
SERV	TOT. SERVICES	8	17,236	10,387	623.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	789,307	141,427	8,485.66
TEL-	INTERSTATE TELECOMMUNICATIONS	9	783	783	33.27

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	40	228,374	115,909	7,099.46
CONS	TOT. CONTRACT CONSTRUCTION	52	708,898	396,386	24,278.62
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	13,243	13,186	807.62
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	52,218	32,000	1,959.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	502,400	444,246	27,210.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	301,099	26,850	1,644.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	341,747	298,455	18,280.36
5800	EATING AND DRINKING PLACES	5	272,341	270,784	16,585.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	34	463,899	423,511	25,940.04
RETL	TOT. RETAIL TRADE	51	1,186,083	1,077,373	65,989.11
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	30,118	30,118	1,844.72
7300	MISCELLANEOUS BUSINESS SERVICES	21	254,066	119,393	7,312.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	58,890	56,917	3,486.19

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-504

CORRALES

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	8	160,770	147,386	9,027.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	76,551	73,826	4,521.84
8100	LEGAL SERVICES	3	48,902	48,902	2,995.24
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	441,448	86,129	5,275.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	79	1,085,552	574,785	35,205.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	3,913,295	2,626,519	160,874.31
TEL-	INTERSTATE TELECOMMUNICATIONS	8	29,074	29,074	1,235.64

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	62	5,518,050	4,293,681	265,671.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	9,923,309	1,148,377	71,055.80
CONS	TOT. CONTRACT CONSTRUCTION	149	16,081,416	6,029,252	373,059.98
2700	PRINTING AND PUBLISHING	3	261,979	170,357	10,540.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	930,267	44,731	2,767.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	23	1,702,256	68,527	4,240.08
MFG-	TOT. MANUFACTURING	39	5,596,849	851,050	52,658.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	99,695	99,006	6,125.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	1,243,752	1,047,498	64,813.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	8,328,885	7,847,064	485,537.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	289,256	115,083	7,120.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	797	238	14.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	766,349	26,654	1,649.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	72,561	65,689	4,064.51
5090	MISCELLANEOUS WHOLESALERS	30	244,939	98,128	6,071.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	2,090,675	579,614	35,863.63
5200	BUILDING MATERIALS	3	59,377	49,533	3,064.88
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	107,652	107,202	6,633.13
5310	DEPARTMENT STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	3,652,071	3,341,402	206,749.23
5540	GASOLINE SERVICE STATIONS	3	75,149	75,149	4,649.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	533,933	475,593	29,427.30
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	12,780	12,653	782.89
5800	EATING AND DRINKING PLACES	26	1,671,919	1,663,662	102,939.11
5813	LIQUOR DISPENSERS - BY THE DRINK	3	206,298	206,298	12,764.66
5910	DRUG AND PROPRIETARY STORES	3	2,014,670	993,239	61,456.65
5990	MISCELLANEOUS RETAILERS	122	7,605,009	6,556,059	405,656.15
RETL	TOT. RETAIL TRADE	192	17,253,084	14,667,695	907,563.64
6000	BANKS	3	163,419	142,829	8,837.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	7	7	0.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	146,518	159,192	9,850.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	520,602	377,304	23,345.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	357,889	321,656	19,902.47
7200	PERSONAL SERVICES	53	497,040	446,836	27,648.00
7300	MISCELLANEOUS BUSINESS SERVICES	61	708,006	418,086	25,869.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	641,020	577,392	35,726.14
7600	MISCELLANEOUS REPAIR SERVICES	17	421,625	239,740	14,833.91
8010	PHYSICIANS, DENTISTS AND OTHERS	27	1,160,093	1,153,160	71,351.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	272,756	222,520	13,768.43
8100	LEGAL SERVICES	6	106,279	106,279	6,576.02
8200	EDUCATIONAL SERVICES	7	32,011	32,011	1,980.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	95,096	8,448	522.71
8900	MISCELLANEOUS SERVICES	111	2,359,936	1,768,474	109,424.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	134,652	123,584	7,646.78
SERV	TOT. SERVICES	333	6,786,402	5,418,187	335,250.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	843	56,791,371	35,838,608	2,217,513.97
TEL-	INTERSTATE TELECOMMUNICATIONS	10	179,903	179,903	7,645.87



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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-951 SANTA ANA TAXEXEMPT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	433,220	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	433,220	0	0.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-952 SANTA ANA TAXABLE

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE5990 MISCELLANEOUS RETAILERS  
RETL TOT. RETAIL TRADE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1

587

554

31.86

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	57	58,866,312	35,285,722	2,028,929.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	47,444,504	25,860,243	1,486,963.97
CONS	TOT. CONTRACT CONSTRUCTION	127	106,700,828	61,329,468	3,526,444.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	107,279	20,549-	1,125.60-
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	5	2,845,257	155,538	8,943.42
MFG-	TOT. MANUFACTURING	20	3,065,393	169,099	9,779.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	294,744	259,661	14,930.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	859,978	623,504	35,851.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	1,329,038	975,949	56,117.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	110,733	37,898	2,179.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	134,819	60,840	3,498.33
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	4	65,760	49,592	2,851.55
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	3	47,929	47,425	2,726.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,131	1,131	65.05
5800	EATING AND DRINKING PLACES	4	45,274	45,274	2,603.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	65	1,254,915	1,135,253	65,277.05
RETL	TOT. RETAIL TRADE	88	1,563,094	1,375,568	79,095.13
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	15,236	5,709	328.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	323,516	266,841	15,343.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	347,999	278,940	16,039.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	42,239	41,839	2,405.73
7200	PERSONAL SERVICES	6	18,499	16,313	938.02
7300	MISCELLANEOUS BUSINESS SERVICES	33	721,992	669,513	38,497.02
7600	MISCELLANEOUS REPAIR SERVICES	6	37,977	34,765	1,998.95
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	1,352,935	904,320	51,998.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	1,312,190	851,706	48,973.11
SERV	TOT. SERVICES	124	3,532,156	2,543,132	146,230.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	440	116,826,348	66,881,849	3,845,762.36
TEL-	INTERSTATE TELECOMMUNICATIONS	14	62,160	62,160	2,641.79

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 16-121

FARMINGTON

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	39	10,814,814	10,519,173	637,724.89
MINE	TOT. MINING	46	11,030,715	10,735,074	650,813.88
1500	GENERAL BUILDING CONTRACTORS	64	7,381,557	6,814,967	413,157.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	96	5,971,701	3,546,915	215,021.75
CONS	TOT. CONTRACT CONSTRUCTION	164	13,868,277	10,749,482	651,677.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	30,892	3,340	202.50
2700	PRINTING AND PUBLISHING	5	824,052	615,018	37,285.45
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	43,185	11,885	720.51
3500	MACHINERY, EXCEPT ELECTRICAL	5	1,024,993	670,233	40,632.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	43,562	14,764	895.04
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	21	800,537	265,880	16,118.61
MFG-	TOT. MANUFACTURING	51	4,843,218	2,950,026	178,844.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	967,925	727,159	44,025.91
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	2,752,110	2,418,690	146,633.08
4830	RADIO AND TELEVISION BROADCASTING	4	376,051	174,095	10,554.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	5,369,882	4,561,871	276,505.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	691,864	346,838	21,027.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	444,282	93,636	5,676.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	1,033,350	253,936	15,394.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,265,033	409,557	24,829.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	4,276,602	3,033,552	183,909.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	68	7,062,989	3,245,072	196,732.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	117	15,307,878	7,635,456	462,899.54
5200	BUILDING MATERIALS	15	2,435,671	864,087	52,385.26
5251	HARDWARE STORES	7	593,176	378,584	22,951.64
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	613,862	410,490	24,885.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	6,529,091	5,933,954	359,745.98
5510	MOTOR VEHICLE DEALERS	7	2,469,885	1,463,399	88,718.59
5540	GASOLINE SERVICE STATIONS	7	1,177,418	577,928	35,036.90
5592	MOBILE HOME DEALERS	12	1,042,447	809,322	49,065.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	3,033,898	1,998,309	121,147.50
5600	APPAREL AND ACCESSORY STORES	21	1,859,027	1,736,908	105,300.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	1,140,442	755,691	45,813.75
5800	EATING AND DRINKING PLACES	69	5,887,216	5,064,551	307,038.35
5813	LIQUOR DISPENSERS - BY THE DRINK	7	831,845	732,097	44,383.41
5910	DRUG AND PROPRIETARY STORES	5	1,983,686	721,478	43,739.63
5990	MISCELLANEOUS RETAILERS	300	31,612,777	26,673,057	1,617,031.62
RETL	TOT. RETAIL TRADE	551	66,537,636	53,216,453	3,226,225.04
6000	BANKS	6	666,804	603,059	36,560.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	78,629	78,629	4,766.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	580,783	514,937	31,218.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	391,381	367,005	22,249.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	1,887,329	1,701,324	103,142.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	1,435,536	1,413,804	85,711.87
7200	PERSONAL SERVICES	99	1,076,381	1,057,309	64,099.37
7300	MISCELLANEOUS BUSINESS SERVICES	110	8,374,130	4,848,265	293,925.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	2,819,808	684,926	41,523.63
7600	MISCELLANEOUS REPAIR SERVICES	39	3,595,522	1,964,992	119,127.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	191,904	191,904	11,634.17
8010	PHYSICIANS, DENTISTS AND OTHERS	82	4,060,622	3,744,348	227,001.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	2,015,330	1,520,475	92,178.81
8100	LEGAL SERVICES	29	497,893	496,820	30,119.72
8200	EDUCATIONAL SERVICES	8	460,612	460,612	27,924.63

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	219	8,767,370	7,026,113	425,888.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	523,404	332,171	20,137.88
SERV	TOT. SERVICES	668	34,321,791	24,230,039	1,468,875.68
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,742	155,751,755	117,908,761	7,148,057.29
TEL-	INTERSTATE TELECOMMUNICATIONS	23	287,256	287,256	12,208.37

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 16-218                      AZTEC					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	9,403	9,403	587.69
AGRI	TOT. AGRICULTURE	5	9,403	9,403	587.69
1500	GENERAL BUILDING CONTRACTORS	12	383,362	297,347	18,584.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	356,866	274,489	17,155.57
CONS	TOT. CONTRACT CONSTRUCTION	36	1,048,012	879,619	54,976.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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				
MFG-	TOT. MANUFACTURING	10	326,317	146,915	9,182.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	287,982	204,526	12,782.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	106,000	102,306	6,394.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	83,837	5,856	366.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	459,823	364,235	22,764.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	17,905	17,905	1,119.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,716,955	1,577,649	98,603.04
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	15	603,124	603,124	37,695.25
5813	LIQUOR DISPENSERS - BY THE DRINK	6	33,512	33,512	2,094.52
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	66	135,320	113,165	7,256.26
RETL	TOT. RETAIL TRADE	100	3,276,615	2,703,267	169,137.61



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	3	38,306	36,691	2,293.20
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	40,913	40,913	2,557.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	93,970	91,087	5,692.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	100,622	100,622	6,288.92
7300	MISCELLANEOUS BUSINESS SERVICES	16	101,871	98,993	6,187.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	298,655	248,161	15,510.03
7600	MISCELLANEOUS REPAIR SERVICES	7	176,632	5,698	356.10
8010	PHYSICIANS, DENTISTS AND OTHERS	4	106,746	92,450	5,778.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	736,711	217,349	13,584.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	98	1,656,733	886,468	55,404.28
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	316	7,591,519	5,449,674	340,788.14
TEL-	INTERSTATE TELECOMMUNICATIONS	18	59,931	59,931	2,547.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 16-312

BLOOMFIELD

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	7	584,951	577,602	36,100.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	567,243	84,000	5,250.00
CONS	TOT. CONTRACT CONSTRUCTION	34	1,404,697	914,104	57,131.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	12,212	1,237	77.31
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	6	477,785	141,162	8,822.64
MFG-	TOT. MANUFACTURING	12	604,141	256,544	16,033.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	211,959	179,929	11,245.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	928	178	11.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	109,904	5,631	351.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	1,530,552	1,425,505	89,094.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	309,400	303,447	18,965.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,163,581	1,037,268	64,829.27
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	9	381,755	381,755	23,859.70
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	58	312,292	268,356	16,772.27
RETL	TOT. RETAIL TRADE	85	2,644,183	2,222,820	138,926.29

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 16-312

BLOOMFIELD

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	5	22,089	22,089	1,380.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	50,772	47,605	2,975.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	24,446	24,446	1,527.87
7300	MISCELLANEOUS BUSINESS SERVICES	12	191,152	188,422	11,776.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	73,064	63,125	3,945.29
7600	MISCELLANEOUS REPAIR SERVICES	6	211,660	186,416	11,651.03
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	98,164	98,164	6,135.23
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	22	359,096	242,992	15,187.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	65	1,072,269	913,522	57,095.16
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	7,820,645	6,179,107	386,194.27
TEL-	INTERSTATE TELECOMMUNICATIONS	13	27,892	27,892	1,185.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	99,923	99,923	5,745.58
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	33	4,126,619	4,079,046	234,545.15
MINE	TOT. MINING	37	19,585,199	19,537,626	1,123,413.50
1500	GENERAL BUILDING CONTRACTORS	45	2,410,345	1,909,299	109,784.70
1610	HIGHWAY CONTRACTORS	5	3,834,693	2,194,788	126,200.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	384,326	378,656	21,772.73
1700	SPECIAL TRADE CONTRACTORS	85	6,372,032	5,251,290	301,949.03
CONS	TOT. CONTRACT CONSTRUCTION	145	13,001,396	9,734,034	559,706.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	146,715	88,780	5,088.39
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	210,287	209,073	12,021.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	106,203	32,206	1,851.82
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	13	154,195	122,706	7,055.58
MFG-	TOT. MANUFACTURING	29	740,774	540,879	31,084.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	714,789	249,230	14,330.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	775,383	712,751	40,983.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	2,751,606	1,917,573	110,260.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	175,188	91,400	5,255.48
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	50,721,800	111,242	6,396.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	53,514,858	954,507	54,884.20
5200	BUILDING MATERIALS	3	97,187	70,390	4,047.40
5252	FARM EQUIPMENT DEALERS	6	249,075	155,397	8,935.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	540,496	446,493	25,673.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,465,954	538,970	30,990.80

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	196,137	182,528	10,495.33
5592	MOBILE HOME DEALERS	3	155,259	200	11.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	393,187	289,018	16,618.52
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	122,015	122,015	7,015.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	111	5,207,737	3,255,072	187,166.64
RETL	TOT. RETAIL TRADE	164	8,453,897	5,086,403	292,468.14
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	10	300,827	141,589	8,141.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	382,546	218,411	12,558.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	120,696	104,508	6,009.23
7300	MISCELLANEOUS BUSINESS SERVICES	36	3,544,146	3,404,697	195,770.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	1,436,762	788,273	45,325.70
7600	MISCELLANEOUS REPAIR SERVICES	20	610,407	462,808	26,611.47
7900	AMUSEMENT AND RECREATION SERVICES	11	238,664	235,248	13,526.74
8010	PHYSICIANS, DENTISTS AND OTHERS	4	183,734	181,449	10,433.36
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	1,429	1,429	82.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	97	8,557,839	6,987,090	401,757.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	213	15,024,172	12,473,477	717,225.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	708	117,019,319	53,741,264	3,090,106.10
TEL-	INTERSTATE TELECOMMUNICATIONS	16	187,111	187,111	7,952.20

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	24	447,399	298,406	19,023.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	1,804,896	1,045,945	66,679.00
CONS	TOT. CONTRACT CONSTRUCTION	86	2,277,300	1,361,430	86,791.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED 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	8	120,209	6,883	438.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	475,319	412,331	26,286.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,357,373	1,081,699	68,958.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	613,356	35,224	2,245.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	75,810	54,253	3,458.63
5090	MISCELLANEOUS WHOLESALERS	23	279,285	46,974	2,994.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	406,619	252,757	16,113.27
WHSL	TOT. WHOLESALE TRADE	40	1,379,992	391,052	24,929.55
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	33,791	33,765	2,152.49
5310	DEPARTMENT STORES	3	102,166	98,159	6,257.64
5400	RETAIL FOOD STORES	12	1,736,022	1,452,202	92,577.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	604,387	286,093	18,238.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	240,134	188,062	11,988.95
5600	APPAREL AND ACCESSORY STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	18,618	18,618	1,186.87
5800	EATING AND DRINKING PLACES	25	1,198,456	1,134,749	72,340.24
5813	LIQUOR DISPENSERS - BY THE DRINK	11	368,538	368,538	23,494.30
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	89	6,173,208	5,168,706	329,505.09
RETL	TOT. RETAIL TRADE	171	12,093,088	9,694,785	618,042.56
6000	BANKS	11	166,892	145,289	9,262.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	4	4	0.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	168,826	81,686	5,207.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	743,353	571,084	36,406.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	483,039	483,039	30,793.74
7200	PERSONAL SERVICES	31	285,422	284,205	18,118.10
7300	MISCELLANEOUS BUSINESS SERVICES	28	314,816	282,877	18,033.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	306,699	251,708	16,046.37
7600	MISCELLANEOUS REPAIR SERVICES	3	10,101	8,364	533.18
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	886,847	768,235	48,974.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	257,777	213,263	13,595.52
8100	LEGAL SERVICES	9	77,829	77,429	4,936.07
8200	EDUCATIONAL SERVICES	3	30,945	30,945	1,972.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	121	3,445,598	1,730,314	110,307.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	276	6,283,429	4,259,795	271,562.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	657	24,314,376	17,396,232	1,109,009.96
TEL-	INTERSTATE TELECOMMUNICATIONS	16	57,034	57,034	2,423.96

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 12-219

LAS VEGAS TOWN

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, 2001

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	429,832	388,832	24,788.02
1700	SPECIAL TRADE CONTRACTORS	8	372,562	359,688	22,930.12
CONS	TOT. CONTRACT CONSTRUCTION	14	802,393	748,520	47,718.14
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	26,502	9,461	603.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	47,991	37,204	2,371.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	74,493	46,664	2,974.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	1,757	107	6.79
WHSL	TOT. WHOLESALE TRADE	8	2,594	943	60.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	29,295	27,717	1,766.94
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	245,438	102,461	6,531.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	19	157,517	142,793	9,103.04
RETL	TOT. RETAIL TRADE	28	448,163	288,960	18,421.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	12	172,289	6,717	428.21
SERV	TOT. SERVICES	19	190,015	24,443	1,558.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	1,598,946	1,116,051	71,148.25
TEL-	INTERSTATE TELECOMMUNICATIONS	11	9,547	9,547	405.76

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 12-418

MOSQUERO

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE1500 GENERAL BUILDING CONTRACTORS  
1700 SPECIAL TRADE CONTRACTORS  
CONS TOT. CONTRACT CONSTRUCTION4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS  
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES5990 MISCELLANEOUS RETAILERS  
RETL TOT. RETAIL TRADE8900 MISCELLANEOUS SERVICES  
SERV TOT. SERVICES

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	143,426	117,001	6,727.55
TEL-	INTERSTATE TELECOMMUNICATIONS	3	218	218	9.28

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	21	1,629,415	1,608,094	93,470.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	324,819	175,229	10,185.20
CONS	TOT. CONTRACT CONSTRUCTION	44	2,337,438	2,163,176	125,734.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	250,454	238,151	13,842.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	426,829	337,010	19,588.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	716,250	589,120	34,242.58
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	50,077	27,131	1,576.97
WHSL	TOT. WHOLESALE TRADE	14	101,844	69,996	4,068.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	51,232	51,232	2,977.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	23,435	23,425	1,361.59
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	134,584	110,518	6,423.88
5813	LIQUOR DISPENSERS - BY THE DRINK	5	108,683	80,589	4,684.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	33	103,505	95,265	5,537.31
RETL	TOT. RETAIL TRADE	53	686,048	625,640	36,365.32
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	57,625	57,625	3,349.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	81,940	81,099	4,713.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	90,177	89,277	5,189.23
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	40,248	29,529	1,716.37

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	14,903	10,530	612.07
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	121,454	79,281	4,608.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	272,920	214,755	12,482.66
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	4,380,628	3,847,175	223,617.02
TEL-	INTERSTATE TELECOMMUNICATIONS	13	19,820	19,820	842.37

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	619,324	366,096	23,567.39
0700	AGRICULTURAL SERVICES	18	689,167	658,211	42,372.34
AGRI	TOT. AGRICULTURE	26	1,308,491	1,024,307	65,939.73
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	211	13,725,772	10,830,323	697,200.62
1610	HIGHWAY CONTRACTORS	4	201,740	35,755	2,301.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	774,830	610,403	39,294.67
1700	SPECIAL TRADE CONTRACTORS	285	11,209,399	3,643,872	234,532.77
CONS	TOT. CONTRACT CONSTRUCTION	505	25,911,741	15,120,352	973,329.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	142,280	92,537	5,957.08
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	1,550,164	622,503	40,073.68
2700	PRINTING AND PUBLISHING	37	3,363,733	2,725,931	175,481.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	711,111	147,741	9,510.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	1,458,791	195,996	12,617.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	16,858	16,838	1,083.93
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	32,252	3,630	233.69
3900	MISCELLANEOUS MANUFACTURING	115	3,057,318	1,104,165	71,003.51
MFG-	TOT. MANUFACTURING	189	12,537,018	5,107,583	328,723.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	186,283	111,211	7,159.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	105,052	76,750	4,940.80
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	7,763,980	6,346,798	408,575.13
4830	RADIO AND TELEVISION BROADCASTING	3	102,387	52,095	3,353.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	3,964,769	3,177,548	204,554.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	13,004,973	10,553,909	679,407.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	916,180	75,176	4,839.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	5,434	634	40.80
5040	GROCERIES AND RELATED PRODUCTS	12	1,683,715	331,547	21,343.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	722,932	99,678	6,416.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,772,365	276,159	17,777.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	1,479,567	1,113,422	71,676.57
5090	MISCELLANEOUS WHOLESALERS	166	23,695,696	2,105,244	135,525.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	1,604,333	1,150,640	74,072.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	212	31,880,222	5,152,500	331,692.18
5200	BUILDING MATERIALS	7	1,969,412	810,400	52,169.48
5251	HARDWARE STORES	6	1,236,426	636,711	40,988.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	2,231,209	1,335,264	85,957.63
5310	DEPARTMENT STORES	6	6,022,176	5,748,915	370,086.42
5400	RETAIL FOOD STORES	37	17,001,192	16,054,498	1,033,508.33
5510	MOTOR VEHICLE DEALERS	12	6,137,228	1,734,456	111,655.60
5540	GASOLINE SERVICE STATIONS	5	63,424	63,424	4,082.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	2,240,493	1,747,544	112,498.12
5600	APPAREL AND ACCESSORY STORES	84	7,116,302	6,321,471	406,944.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	4,167,069	3,249,193	209,166.82
5800	EATING AND DRINKING PLACES	124	13,088,215	12,855,616	827,580.29
5813	LIQUOR DISPENSERS - BY THE DRINK	13	1,023,051	1,022,763	65,840.36
5910	DRUG AND PROPRIETARY STORES	5	2,999,895	1,477,018	95,083.02
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,023	64,234,953	41,533,990	2,673,742.86
RETL	TOT. RETAIL TRADE	1,391	130,136,251	95,172,718	6,126,735.96
6000	BANKS	9	2,160,641	1,424,020	91,671.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	477,826	160,602	10,338.76
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	762,681	628,476	40,458.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	153,232	153,232	9,864.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	4,471,345	2,427,655	156,280.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	2,912,494	708,317	45,597.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	182	12,382,292	6,913,157	445,034.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	10,727,967	10,504,827	676,248.24
7200	PERSONAL SERVICES	212	2,986,867	2,668,117	171,752.01
7300	MISCELLANEOUS BUSINESS SERVICES	246	10,644,463	5,395,897	347,344.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	2,297,014	2,173,271	139,904.29
7600	MISCELLANEOUS REPAIR SERVICES	41	687,892	589,278	37,934.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	516,298	223,093	14,361.63
8010	PHYSICIANS, DENTISTS AND OTHERS	185	7,340,820	6,805,375	438,095.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	3,559,362	3,245,692	208,941.40
8100	LEGAL SERVICES	118	5,285,028	5,150,401	331,557.06
8200	EDUCATIONAL SERVICES	30	475,678	445,692	28,687.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	698,460	536,896	34,562.66
8900	MISCELLANEOUS SERVICES	773	17,795,632	9,725,397	620,853.49

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	3,177,745	2,639,309	169,905.53
SERV	TOT. SERVICES	1,873	66,411,522	50,123,674	3,221,464.48
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	79,723	47,803	3,075.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,446	293,787,361	189,216,582	12,175,440.85
TEL-	INTERSTATE TELECOMMUNICATIONS	24	669,884	665,031	28,263.78

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	73,562	16,613	975.99
CONS	TOT. CONTRACT CONSTRUCTION	3	73,562	16,613	975.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	2,301	697	40.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	138,550	85,186	5,004.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	21,484	13,637	801.20
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	638,509	498,854	29,307.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	216,514	29,299	1,721.32
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	372,644	366,301	21,520.18
8900	MISCELLANEOUS SERVICES	11	9,023	27,561-	1,619.19-
SERV	TOT. SERVICES	18	436,426	393,498	23,118.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	1,527,346	1,037,784	60,969.81
TEL-	INTERSTATE TELECOMMUNICATIONS	1	49	49	2.07



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	313,284	13,755	868.28
1700	SPECIAL TRADE CONTRACTORS	16	245,780	93,906	5,927.85
CONS	TOT. CONTRACT CONSTRUCTION	23	559,064	107,661	6,796.13
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	15,133	12,546	791.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	132,742	112,578	7,106.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	55,909	55,481	3,502.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	145,921	88,200	5,567.61
5400	RETAIL FOOD STORES	5	513,205	458,808	28,962.23
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	311,080	311,080	19,636.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	726,194	685,906	43,297.80
RETL	TOT. RETAIL TRADE	53	2,035,431	1,791,286	113,074.92
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	25,767	25,245	1,593.60
7200	PERSONAL SERVICES	8	44,774	44,624	2,816.91
7300	MISCELLANEOUS BUSINESS SERVICES	6	182,898	118,528	7,482.06
7600	MISCELLANEOUS REPAIR SERVICES	4	8,290	7,335	463.05
8010	PHYSICIANS, DENTISTS AND OTHERS	3	46,854	46,854	2,957.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	21	91,967	66,124	4,055.09

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	45	555,943	391,197	24,575.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	3,374,667	2,483,552	156,655.27
TEL-	INTERSTATE TELECOMMUNICATIONS	8	6,810	6,810	289.44

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-320

EDGEWOOD

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	13	46,490	16,004	920.22
CONS	TOT. CONTRACT CONSTRUCTION	28	380,377	257,459	14,803.93
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	112,239	85,661	4,925.51
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	39,002	29,741	1,710.13
WHSL	TOT. WHOLESALE TRADE	13	46,694	37,433	2,152.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	324,415	306,889	17,646.10
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	29,659	29,659	1,705.40
5990	MISCELLANEOUS RETAILERS	31	859,852	518,066	29,788.80
RETL	TOT. RETAIL TRADE	43	3,153,499	2,554,344	146,874.80
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	31,970	18,632	1,071.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	47,757	33,442	1,922.93
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	60,206	46,001	2,645.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	112,978	112,978	6,496.22

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	33,909	33,909	1,894.86
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	126,151	117,482	6,419.79
SERV	TOT. SERVICES	50	480,230	426,740	24,147.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	4,338,024	3,443,260	197,597.19
TEL-	INTERSTATE TELECOMMUNICATIONS	2	16	16	0.66

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	325	322	18.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	325	322	18.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	325	322	18.94
TEL-	INTERSTATE TELECOMMUNICATIONS	2	48	48	2.02

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE5310 DEPARTMENT STORES  
RETL TOT. RETAIL TRADE8900 MISCELLANEOUS SERVICES  
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3

2,417

2,417

142.00

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 10/11/01

RUN NUMBER: 989.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-911 POJOAQUE PUEBLO

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, 2001

LOCATION : 01-921 SANTA CLARA 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, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	565,438	497,431	29,224.10
1500	GENERAL BUILDING CONTRACTORS	166	17,385,723	14,525,278	853,360.07
1610	HIGHWAY CONTRACTORS	5	932,330	697,853	40,998.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	231,893	216,300	12,707.62
1700	SPECIAL TRADE CONTRACTORS	170	5,086,733	2,835,185	166,560.35
CONS	TOT. CONTRACT CONSTRUCTION	345	23,636,680	18,274,616	1,073,626.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	40,938	7,687	451.63
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	225,798	15,833	930.21
2700	PRINTING AND PUBLISHING	5	65,271	55,756	3,275.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	268,643	70,332	4,131.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	2,694,484	402,795	23,664.20
MFG-	TOT. MANUFACTURING	57	3,790,125	587,379	34,508.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	200,639	10,757	631.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,306,307	1,252,156	73,564.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	2,543,799	2,159,643	126,879.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	4,384,634	3,726,360	218,923.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	281,341	199,628	11,728.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	166,490	166,490	9,781.27
5090	MISCELLANEOUS WHOLESALERS	51	2,578,969	258,258	15,172.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	1,015,058	883,029	51,877.95
WHSL	TOT. WHOLESALE TRADE	66	4,990,209	1,637,876	96,225.22
5200	BUILDING MATERIALS	4	207,585	69,782	4,099.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	761,604	755,325	44,375.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	627,564	476,263	27,980.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	66,987	66,987	3,935.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	183,942	155,417	9,130.72
5600	APPAREL AND ACCESSORY STORES	12	266,026	253,523	14,894.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	138,953	41,625	2,445.46
5800	EATING AND DRINKING PLACES	19	1,614,908	1,520,906	89,353.25
5813	LIQUOR DISPENSERS - BY THE DRINK	3	8,750	8,750	514.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	442,480	425,093	24,974.23
5990	MISCELLANEOUS RETAILERS	148	4,607,444	2,900,585	170,115.86
RETL	TOT. RETAIL TRADE	220	9,329,652	6,761,056	396,918.58
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	0	0	0.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	3,076,674	2,332,605	137,008.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	7,350,106	3,847,382	226,001.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	1,023,929	970,362	57,008.75
7200	PERSONAL SERVICES	38	236,249	230,363	13,533.86
7300	MISCELLANEOUS BUSINESS SERVICES	66	516,563	378,799	22,255.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	165,731	152,569	8,963.41
7600	MISCELLANEOUS REPAIR SERVICES	9	146,740	114,436	6,723.14
7900	AMUSEMENT AND RECREATION SERVICES	5	432,266	432,266	25,395.63
8010	PHYSICIANS, DENTISTS AND OTHERS	16	167,343	146,466	8,604.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	113,286	105,726	6,211.43
8100	LEGAL SERVICES	7	84,675	84,675	4,974.63
8200	EDUCATIONAL SERVICES	9	58,789	53,997	3,169.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	149,079	138,505	8,137.16
8900	MISCELLANEOUS SERVICES	272	17,414,409	15,266,959	896,594.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	673,814	649,001	38,128.79
SERV	TOT. SERVICES	468	21,182,872	18,724,124	1,099,701.12
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,281	75,383,183	54,208,786	3,184,092.99
TEL-	INTERSTATE TELECOMMUNICATIONS	17	350,276	350,276	14,886.72

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	17	178,433	143,187	9,396.65
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	296,242	197,789	12,979.88
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	179,457	155,626	10,212.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	14	19,501	12,289	806.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	441,381	128,345	8,422.65
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	748,843	618,744	40,605.08
5400	RETAIL FOOD STORES	4	749,671	667,167	43,782.81
5510	MOTOR VEHICLE DEALERS	3	88,533	76,030	4,989.50
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	138,112	98,863	6,487.92
5600	APPAREL AND ACCESSORY STORES	3	15,764	15,585	1,022.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	490,297	490,065	32,160.52
5813	LIQUOR DISPENSERS - BY THE DRINK	7	128,867	128,867	8,456.91
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	71	576,782	497,632	32,657.10
RETL	TOT. RETAIL TRADE	120	3,580,782	2,813,164	184,613.88
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	221-	221-	14.49-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	17,335	17,335	1,137.62

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 21-124

T OR C

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	8	59,440	49,347	3,238.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	17,214	17,214	1,129.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	127,190	114,679	7,525.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	168,614	151,206	9,922.91
7200	PERSONAL SERVICES	25	169,544	169,544	11,126.29
7300	MISCELLANEOUS BUSINESS SERVICES	23	83,456	77,124	5,061.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	17,794	17,096	1,121.94
7600	MISCELLANEOUS REPAIR SERVICES	9	56,042	32,897	2,158.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	87,138	71,614	4,699.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	77,281	59,375	3,896.49
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	192,760	183,794	12,061.47
SERV	TOT. SERVICES	136	920,204	830,226	54,483.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	355	5,955,203	4,576,707	300,346.40
TEL-	INTERSTATE TELECOMMUNICATIONS	11	3,176	3,176	134.96

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 300  
RUN DATE: 10/11/01  
RUN NUMBER: 989.00\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 8	6,318 6,318	6,039 6,039	347.23 347.23
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	51,687	12,980	746.35
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	7,649	5,270	342.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	41,488	41,444	2,693.89
RETL	TOT. RETAIL TRADE	10	49,752	49,708	3,231.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	6	19,614	14,964	972.69
SERV	TOT. SERVICES	11	46,619	41,269	2,682.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	129,720	121,948	7,926.61
TEL-	INTERSTATE TELECOMMUNICATIONS	4	345	345	14.64

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	93,303	87,553	5,362.65
1700	SPECIAL TRADE CONTRACTORS	8	27,575	20,134	1,233.23
CONS	TOT. CONTRACT CONSTRUCTION	16	120,877	107,688	6,595.88
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	10,249	4,804	294.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	64,832	59,285	3,631.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	37,702	31,659	1,939.11
RETL	TOT. RETAIL TRADE	24	612,739	419,261	25,679.75
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	29,468	29,468	1,804.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	115,064	115,064	7,047.69
7200	PERSONAL SERVICES	3	18,140	18,140	1,111.09
7300	MISCELLANEOUS BUSINESS SERVICES	7	19,289	19,072	1,168.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	10	24,698	24,347	1,491.27
SERV	TOT. SERVICES	27	200,882	197,164	12,076.30

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 21-319      ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	1,057,465	823,032	50,410.72
TEL-	INTERSTATE TELECOMMUNICATIONS	2	3	3	0.12



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10   7 21	227,725   55,019 517,037	181,550   27,464 318,306	10,439.12   1,579.18 18,302.61
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15    18	86,045    330,209	77,909    319,344	4,479.76    18,362.25
5020 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7   10	274,256   306,071	51,918   51,974	2,985.28   2,988.49
5300 5310 5599 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4     4 37 51	107,959     116,915 258,124 497,425	100,044     108,645 142,442 365,558	5,752.51     6,247.07 8,190.41 21,019.57
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	  3	  9,058	  9,058	  520.83
7000 7200 7300 7500 7600 7900 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	 5 12 5 3  21	 40,933 5,198 23,246 8,805  111,137	 33,252 3,758 16,475 8,725  106,985	 1,912.02 216.10 947.30 501.70  6,151.65

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	51	337,445	279,146	16,050.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	2,026,732	1,346,854	77,444.13
TEL-	INTERSTATE TELECOMMUNICATIONS	11	6,630	6,630	281.76

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	19	307,798	143,793	8,627.59
CONS	TOT. CONTRACT CONSTRUCTION	28	912,034	532,989	31,979.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	248,614	127,621	7,657.28
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	520,482	8,614	516.81
MFG-	TOT. MANUFACTURING	15	826,426	154,372	9,262.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	245,430	200,011	12,000.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	791,878	554,157	33,249.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	9,317	7,336	440.19
5090	MISCELLANEOUS WHOLESALERS	17	295,039	162,431	9,745.85
WHSL	TOT. WHOLESALE TRADE	26	352,525	172,371	10,342.30
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	111,655	70,102	4,206.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	625,702	424,951	25,497.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	199,556	143,682	8,620.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	55,817	43,336	2,600.14
5600	APPAREL AND ACCESSORY STORES	4	92,631	92,523	5,551.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	502,571	502,203	30,132.19
5813	LIQUOR DISPENSERS - BY THE DRINK	3	165,068	161,187	9,671.21
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	68	649,531	491,128	29,467.73

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	115	2,829,560	2,184,802	131,088.16
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	9,040	9,040	542.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	156,500	85,390	5,123.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	239,591	163,013	9,780.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	341,343	340,678	20,440.68
7200	PERSONAL SERVICES	14	36,256	34,643	2,078.59
7300	MISCELLANEOUS BUSINESS SERVICES	19	302,632	106,410	6,384.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	186,745	156,213	9,372.74
7600	MISCELLANEOUS REPAIR SERVICES	4	43,931	38,851	2,331.06
8010	PHYSICIANS, DENTISTS AND OTHERS	9	455,340	403,871	24,232.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	26,223	26,223	1,573.39
8100	LEGAL SERVICES	6	52,769	52,769	3,166.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	47	612,882	563,102	33,786.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	124	2,414,211	2,078,848	124,730.93
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	358	8,458,400	5,924,431	355,465.92
TEL-	INTERSTATE TELECOMMUNICATIONS	18	42,362	42,362	1,800.37

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	3,441	2,800	155.76
TEL-	INTERSTATE TELECOMMUNICATIONS	1	701	701	29.80

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	17,534	12,219	733.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	62,633	50,888	3,053.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	2,036	1,707	102.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	29,711	28,807	1,728.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	18,804	18,804	1,128.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	83,283	73,293	4,397.58
RETL	TOT. RETAIL TRADE	26	308,481	234,745	14,084.69
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	11,217	11,165	669.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	1,579	1,579	94.75
7300	MISCELLANEOUS BUSINESS SERVICES	4	842	830	49.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	18	12,755	11,751	705.07
SERV	TOT. SERVICES	32	66,186	64,168	3,850.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	495,763	401,992	24,119.52
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,103	2,103	89.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 25-025 RMDR SOCORRO 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	593,284	578,671	32,188.59
1610	HIGHWAY CONTRACTORS	4	913,781	913,781	50,829.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	107,695	107,695	5,990.54
1700	SPECIAL TRADE CONTRACTORS	20	941,222	457,486	25,447.63
CONS	TOT. CONTRACT CONSTRUCTION	40	2,555,982	2,057,632	114,455.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	27,264	302	16.80
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	43,691	5,911	328.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	95,717	87,675	4,876.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	533,699	417,603	23,229.19
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	1,959	965	53.69
WHSL	TOT. WHOLESALE TRADE	17	3,728	2,196	122.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	32	45,491	33,038	1,837.73
RETL	TOT. RETAIL TRADE	45	257,375	242,197	13,472.19

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

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	6	4,700	4,600	255.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	4,700	4,600	255.88
7200	PERSONAL SERVICES	4	21,842	11,280	627.43
7300	MISCELLANEOUS BUSINESS SERVICES	8	17,040	13,617	757.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	21	227,791	226,211	12,582.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	40	325,838	288,066	16,023.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	3,796,417	3,065,362	170,510.72
TEL-	INTERSTATE TELECOMMUNICATIONS	13	16,186	16,186	687.90



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	744,956	455,846	31,339.41
CONS	TOT. CONTRACT CONSTRUCTION	80	2,397,583	1,799,302	123,702.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	199,499	92,519	6,360.68
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	82,660	37,504	2,578.38
2700	PRINTING AND PUBLISHING	5	364,788	341,938	23,508.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	165,410	48,057	3,303.92
MFG-	TOT. MANUFACTURING	33	870,093	566,473	38,945.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	390,317	296,016	20,351.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	876,430	742,678	51,059.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	282,705	79,846	5,489.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	581,244	136,456	9,381.38
5200	BUILDING MATERIALS	4	724,392	410,631	28,230.87
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	297,882	234,070	16,092.29
5310	DEPARTMENT STORES	3	217,084	200,256	13,767.59
5400	RETAIL FOOD STORES	10	3,592,441	3,225,796	221,773.51
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	964,224	410,137	28,196.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	286,320	215,671	14,827.37
5600	APPAREL AND ACCESSORY STORES	19	619,714	596,335	40,998.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	229,050	170,379	11,713.54
5800	EATING AND DRINKING PLACES	46	1,660,215	1,642,296	112,907.85

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	218	8,191,312	6,390,770	439,365.52
RETL	TOT. RETAIL TRADE	331	17,893,335	14,227,049	978,109.71
6000	BANKS	10	455,300	289,737	19,919.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	507-	507-	34.84-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	198,777	62,293	4,282.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	278,433	206,640	14,206.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	935,122	561,282	38,588.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	1,856,764	1,784,838	122,707.66
7200	PERSONAL SERVICES	34	131,871	120,940	8,314.63
7300	MISCELLANEOUS BUSINESS SERVICES	23	436,054	183,227	12,596.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	291,533	283,617	19,498.65
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	493,530	404,944	27,839.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	744,585	743,994	51,149.59
8100	LEGAL SERVICES	16	249,656	248,661	17,095.47
8200	EDUCATIONAL SERVICES	4	209,882	17,176	1,180.87
8900	MISCELLANEOUS SERVICES	124	1,735,123	1,392,790	95,110.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	35,840	34,314	2,359.09
SERV	TOT. SERVICES	275	6,284,427	5,288,416	362,934.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	825	29,981,645	23,438,536	1,610,755.55
TEL-	INTERSTATE TELECOMMUNICATIONS	18	69,021	69,021	2,933.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	3	3,691	3,593	226.80
RETL	TOT. RETAIL TRADE	3	3,691	3,593	226.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	7,727	3,770	237.97
TEL-	INTERSTATE TELECOMMUNICATIONS	2	175	175	7.45

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 20-163      TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	5	114,897	10,233	645.92
SERV	TOT. SERVICES	8	275,681	23,961	1,484.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	621,186	144,116	9,069.57

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	70,811	45,869	3,153.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	107,960	89,027	6,120.61
5090	MISCELLANEOUS WHOLESALERS	4	3,472	1,007	69.24
WHSL	TOT. WHOLESALE TRADE	4	3,472	1,007	69.24
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,918	3,643	250.45
5400	RETAIL FOOD STORES	3	119,127	111,687	7,678.50
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	18	14,676	13,810	949.46
RETL	TOT. RETAIL TRADE	30	602,548	418,221	28,752.71
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	0	670-	670-	46.04-
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	54,647	31,007	1,978.31
SERV	TOT. SERVICES	23	103,826	80,186	5,359.38

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 20-222 QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	904,828	640,677	43,893.12
TEL-	INTERSTATE TELECOMMUNICATIONS	12	6,801	6,801	289.04

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	247,141	184,144	12,659.90
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	52,112	31,875	2,191.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	267,224	241,150	16,579.09
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	115,188	108,639	7,468.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	161,426	161,426	11,098.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	602,783	593,349	40,792.72
RETL	TOT. RETAIL TRADE	56	1,208,753	1,185,829	81,525.73
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	156	156	10.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	281,270	191,270	13,149.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	281,426	191,426	13,160.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	512,481	509,276	35,012.71
7200	PERSONAL SERVICES	4	29,553	8,285	569.57
7300	MISCELLANEOUS BUSINESS SERVICES	5	22,006	21,955	1,509.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	65,418	65,418	4,497.49
8900	MISCELLANEOUS SERVICES	22	342,972	335,138	22,909.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	73	1,087,211	1,052,321	72,215.93

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 20-317

RED RIVER

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

176

3,094,283

2,856,920

196,282.16

TEL- INTERSTATE TELECOMMUNICATIONS

12

24,484

24,484

1,040.57



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	43,216	43,216	2,971.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	38,060	36,589	2,515.52
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	6,708	6,646	456.88
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	16,277	16,277	1,119.08
5990	MISCELLANEOUS RETAILERS	12	31,355	30,011	2,063.28
RETL	TOT. RETAIL TRADE	20	121,027	119,165	8,192.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	3	3	0.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	27,570	27,570	1,895.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	27,574	27,574	1,895.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	105,383	100,655	6,920.05
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	644	466	32.07
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	7	22,300	22,295	1,507.57
SERV	TOT. SERVICES	24	196,546	191,551	13,143.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	433,130	424,740	29,175.72
TEL-	INTERSTATE TELECOMMUNICATIONS	5	84	84	3.57

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	68	2,290,256	2,102,080	132,693.80
1610	HIGHWAY CONTRACTORS	3	1,171,301	1,101,406	69,526.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	188,524	107,819	6,806.09
1700	SPECIAL TRADE CONTRACTORS	67	891,172	574,167	36,244.29
CONS	TOT. CONTRACT CONSTRUCTION	143	4,541,254	3,885,472	245,270.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	109,843	106,290	6,709.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	233,962	87,185	5,503.54
MFG-	TOT. MANUFACTURING	18	389,785	229,765	14,503.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	83,968	83,968	5,300.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	15,247	5,150	325.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	568,532	518,580	32,735.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	873,333	856,803	54,085.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,680,851	1,590,753	100,416.29
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	6,980	743	46.91
5090	MISCELLANEOUS WHOLESALERS	17	94,405	14,601	921.67
WHSL	TOT. WHOLESALE TRADE	25	137,204	22,093	1,394.65
5200	BUILDING MATERIALS	6	207,763	88,865	5,609.60
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	50,568	50,345	3,178.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	67,067	61,736	3,897.11
5540	GASOLINE SERVICE STATIONS	9	843,709	402,082	24,572.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	14,491	7,520	474.69
5800	EATING AND DRINKING PLACES	9	268,536	268,536	16,951.32
5813	LIQUOR DISPENSERS - BY THE DRINK	3	97,996	97,996	6,186.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

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				
5990	MISCELLANEOUS RETAILERS	88	577,352	474,716	29,966.41
RETL	TOT. RETAIL TRADE	140	2,265,118	1,589,432	99,523.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	2,698	2,698	170.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	489,355	472,399	29,820.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	492,054	475,097	29,990.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	310,516	310,516	19,601.33
7200	PERSONAL SERVICES	19	127,505	118,257	7,464.96
7300	MISCELLANEOUS BUSINESS SERVICES	34	145,243	110,289	6,961.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	74,894	70,096	4,424.81
7600	MISCELLANEOUS REPAIR SERVICES	3	4,460	4,290	270.82
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	41,211	33,741	2,129.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	40,527	35,279	2,227.00
8100	LEGAL SERVICES	5	4,433	4,322	272.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	97	862,637	549,566	33,510.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	147,219	137,545	8,682.52
SERV	TOT. SERVICES	206	2,094,621	1,709,875	106,754.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	614	11,654,297	9,519,698	598,940.64
TEL-	INTERSTATE TELECOMMUNICATIONS	17	89,943	89,943	3,822.59

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	80,766	80,766	5,148.84
1700	SPECIAL TRADE CONTRACTORS	6	7,009	407	25.80
CONS	TOT. CONTRACT CONSTRUCTION	9	87,775	81,173	5,174.64
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	26,903	22,320	1,422.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	89,353	76,631	4,883.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	4	257	197	12.59
WHSL	TOT. WHOLESALE TRADE	8	160,522	95,637	6,096.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	22	272,203	258,632	16,487.81
RETL	TOT. RETAIL TRADE	30	466,498	353,064	22,507.86
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	15,419	13,762	877.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	4,766	2,360	150.46
8900	MISCELLANEOUS SERVICES	10	22,507	11,536	735.43
SERV	TOT. SERVICES	25	62,256	47,122	3,004.06

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	974,257	726,830	46,333.42
TEL-	INTERSTATE TELECOMMUNICATIONS	11	4,253	4,253	180.76

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	50,574	50,500	2,935.33

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	9	327,101	80,895	5,157.09
1700	SPECIAL TRADE CONTRACTORS	24	219,609	86,253	5,498.45
CONS	TOT. CONTRACT CONSTRUCTION	33	546,711	167,148	10,655.54
2700	PRINTING AND PUBLISHING	20	22,223	21,776	1,388.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	4,412	398	25.39
MFG-	TOT. MANUFACTURING	27	29,621	25,160	1,603.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	73,071	55,350	3,528.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	270,616	198,365	12,645.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	12	26,780	25,136	1,602.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	365,410	281,706	17,958.76
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	520,927	360,673	22,992.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	635,853	552,343	35,211.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	124,536	95,666	6,098.74
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	2,867	3,034	193.44
5800	EATING AND DRINKING PLACES	6	209,839	207,148	13,205.69
5990	MISCELLANEOUS RETAILERS	43	258,471	265,219	16,907.70
RETL	TOT. RETAIL TRADE	73	2,761,785	2,369,651	151,065.26
6000	BANKS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	97,404	97,404	6,209.50
7200	PERSONAL SERVICES	9	28,248	28,248	1,800.79
7300	MISCELLANEOUS BUSINESS SERVICES	9	115,487	60,781	3,874.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	155,638	132,538	8,449.28
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	21,274	21,274	1,356.21
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	434,336	166,697	10,625.98
SERV	TOT. SERVICES	74	876,122	521,808	33,264.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263	4,979,945	3,679,989	234,598.30
TEL-	INTERSTATE TELECOMMUNICATIONS	15	7,431	7,431	315.81



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	9,966	8,715	544.67
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	27,302	27,302	1,706.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	14,680	14,283	892.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	62,400	60,563	3,781.42
TEL-	INTERSTATE TELECOMMUNICATIONS	7	375	375	15.94

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 CONS	HIGHWAY CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 7	7,575 108,213	7,432 13,457	427.33 773.75
5540 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	2,113	2,104	120.97
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	257,980	19,085	1,097.38
TEL-	INTERSTATE TELECOMMUNICATIONS	3	53	53	2.23

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	14,664	9,413	596.76
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	93,516	69,996	4,462.26
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	3	2,707	1,817	115.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	101,904	29,951	1,909.34
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	22	42,505	30,878	1,954.83
RETL	TOT. RETAIL TRADE	28	57,603	45,913	2,913.31
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	3	23,751	21,986	1,401.63
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	8,987	8,107	516.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	12	832,830	832,530	53,073.78
SERV	TOT. SERVICES	22	871,221	867,519	55,304.34

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 331  
RUN DATE: 10/11/01  
RUN NUMBER: 989.00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-503

ESTANCIA

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

99

1,261,616

1,066,199

67,953.18

TEL- INTERSTATE TELECOMMUNICATIONS

11

3,905

3,905

165.97

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
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	33	474,463	432,217	25,119.61
CONS	TOT. CONTRACT CONSTRUCTION	55	1,067,023	910,294	52,907.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	522,505	408,031	23,716.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	68,460	76,426-	4,442.23-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	237,551	230,298	13,386.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	903,350	740,592	43,046.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	136,745	105,927	6,157.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	4	4,517	2,372	137.90
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	872,710	592,042	34,412.45
RETL	TOT. RETAIL TRADE	52	1,142,123	854,777	49,683.94
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	4	9,184	9,184	533.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	9,184	9,184	533.82
7200	PERSONAL SERVICES	5	12,727	12,727	739.77
7300	MISCELLANEOUS BUSINESS SERVICES	18	157,575	151,473	8,804.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	10	35,588	27,970	1,625.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	134,658	133,586	7,764.72
SERV	TOT. SERVICES	66	382,090	362,728	21,083.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	222	5,557,094	4,766,915	277,073.95
TEL-	INTERSTATE TELECOMMUNICATIONS	12	25,055	25,055	1,064.85

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	20,702	20,262	1,253.72
1700	SPECIAL TRADE CONTRACTORS	4	56,764	53,845	3,331.65
CONS	TOT. CONTRACT CONSTRUCTION	7	77,466	74,107	4,585.37
2700	PRINTING AND PUBLISHING				
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	14	87,185	79,979	4,948.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	332,532	294,066	18,195.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	3,220	2,203	136.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	15,572	10,010	619.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	98,456	96,901	5,995.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	541,911	505,554	31,281.15
5540	GASOLINE SERVICE STATIONS	5	152,369	83,038	5,137.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	150,754	150,754	9,327.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	35	124,691	113,268	7,008.46
RETL	TOT. RETAIL TRADE	64	1,321,762	1,163,552	71,994.80
6000	BANKS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 18-128

CLAYTON

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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	103,488	60,060	3,716.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	100,770	94,809	5,866.32
7200	PERSONAL SERVICES	7	18,584	18,584	1,149.85
7300	MISCELLANEOUS BUSINESS SERVICES	9	453,244	421,863	26,102.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	274,960	273,689	16,934.50
SERV	TOT. SERVICES	53	909,226	862,818	53,386.84
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	2,888,360	2,575,100	159,334.34
TEL-	INTERSTATE TELECOMMUNICATIONS	11	31,908	31,908	1,356.10



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	185,411	185,411	11,472.29
1700	SPECIAL TRADE CONTRACTORS	3	52,226	183	11.29
CONS	TOT. CONTRACT CONSTRUCTION	6	237,637	185,593	11,483.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	37,665	23,366	1,445.75
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	6	28,059	26,328	1,629.02
RETL	TOT. RETAIL TRADE	6	28,059	26,328	1,629.02
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	4	13,615	7,215	446.43
SERV	TOT. SERVICES	10	24,870	17,809	1,101.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	330,421	255,155	15,787.75
TEL-	INTERSTATE TELECOMMUNICATIONS	6	238	238	10.10

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 18-315      GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310	DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	1,314	1,076	66.57
TEL-	INTERSTATE TELECOMMUNICATIONS	3	71	71	3.01

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	4,458	4,212	260.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	645	639	39.54
RETL	TOT. RETAIL TRADE	8	3,603	3,598	222.60
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	12,801	12,409	767.78
TEL-	INTERSTATE TELECOMMUNICATIONS	5	249	249	10.59

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	81,045	80,569	4,229.87
CONS	TOT. CONTRACT CONSTRUCTION	9	1,268,527	1,238,718	65,032.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	32,605	31,205	1,638.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,344,608	1,335,643	70,121.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	1,560,022	1,546,945	81,214.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	62,828	62,666	3,289.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	15	48,107	41,363	2,171.58
RETL	TOT. RETAIL TRADE	19	51,352	44,608	2,341.91
7300	MISCELLANEOUS BUSINESS SERVICES	3	50,910	45,143	2,370.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	30	216,435	186,395	9,785.77
SERV	TOT. SERVICES	36	303,582	267,775	14,058.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	3,467,889	3,314,786	174,026.30
TEL-	INTERSTATE TELECOMMUNICATIONS	7	700	700	29.77

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	25	685,003	525,729	34,172.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	519,153	339,971	22,098.10
CONS	TOT. CONTRACT CONSTRUCTION	69	2,418,613	2,080,157	135,210.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	33,410	23,610	1,534.64
MFG-	TOT. MANUFACTURING	10	16,603,593	33,030	2,146.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	247,728	205,203	13,338.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	812,660	537,140	34,914.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	87,535	5,895	383.19
5040	GROCERIES AND RELATED PRODUCTS	4	546,983	78	5.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	138,642	22,198	1,442.88
WHSL	TOT. WHOLESALE TRADE	43	776,121	29,822	1,938.48
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	556,063	313,128	20,353.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	672,247	568,557	36,956.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	404,098	329,601	21,424.09
5600	APPAREL AND ACCESSORY STORES	8	187,111	187,111	12,162.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	53,554	53,875	3,501.88

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	18	628,710	582,890	37,887.86
5813	LIQUOR DISPENSERS - BY THE DRINK	5	115,425	108,031	7,022.00
5990	MISCELLANEOUS RETAILERS	99	10,099,834	8,398,682	545,906.75
RETL	TOT. RETAIL TRADE	158	13,571,617	11,200,640	728,034.07
6000	BANKS	6	120,948	103,740	6,743.09
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	14	35,207	25,410	1,651.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	4,599	4,599	298.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	206,431	167,119	10,862.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	73,023	73,023	4,746.50
7200	PERSONAL SERVICES	25	134,400	121,439	7,893.57
7300	MISCELLANEOUS BUSINESS SERVICES	78	1,540,516	1,230,604	78,834.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	190,041	170,447	11,079.07
7600	MISCELLANEOUS REPAIR SERVICES	6	34,590	19,546	1,270.49
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	342,276	299,952	19,496.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	215,005	147,156	9,565.14
8100	LEGAL SERVICES	4	24,934	24,824	1,613.56
8200	EDUCATIONAL SERVICES	4	3,076	3,076	199.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	70	265,752	212,115	13,787.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	229	2,992,058	2,417,228	155,964.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	574	37,558,092	16,507,808	1,071,844.76
TEL-	INTERSTATE TELECOMMUNICATIONS	16	28,222	28,222	1,199.45

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310	DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	43,873	35,417	2,058.63

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-225

GRANTS (V.)

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	0	3,692-	3,692-	235.37-
AGRI	TOT. AGRICULTURE	0	3,692-	3,692-	235.37-
1500	GENERAL BUILDING CONTRACTORS	29	2,130,658	1,521,797	97,014.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	1,292,860	502,076	32,007.35
CONS	TOT. CONTRACT CONSTRUCTION	92	3,443,572	2,033,221	129,617.82
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	220,437	36,189	2,307.07
MFG-	TOT. MANUFACTURING	14	378,662	106,707	6,802.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	314,047	243,435	15,518.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	953,665	755,139	48,140.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	1,500	1,189	75.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	37,795	10,924	696.39
5090	MISCELLANEOUS WHOLESALERS	28	1,190,823	513,184	32,715.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	1,400,952	676,305	43,114.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	49,653	47,205	3,009.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	2,666,136	2,348,175	149,696.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	348,986	319,705	20,381.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	870,320	518,584	33,059.71
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	134,988	92,729	5,911.48
5800	EATING AND DRINKING PLACES	18	1,059,466	1,059,384	67,535.72
5813	LIQUOR DISPENSERS - BY THE DRINK	3	64,805	64,805	4,131.34

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	89	1,138,624	897,814	57,235.63
RETL	TOT. RETAIL TRADE	143	7,582,541	6,162,098	392,833.74
6000	BANKS	5	132,135	113,161	7,214.04
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	30	278,604	222,451	14,181.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	438,115	362,989	23,140.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	184,620	181,409	11,564.82
7300	MISCELLANEOUS BUSINESS SERVICES	28	155,016	122,708	7,822.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	794,941	764,244	48,720.56
7600	MISCELLANEOUS REPAIR SERVICES	8	56,450	40,626	2,589.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	447,111	426,714	27,202.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	117,467	117,427	7,486.00
8100	LEGAL SERVICES	10	155,224	154,024	9,819.04
8200	EDUCATIONAL SERVICES	7	288,833	4,847	308.99
8900	MISCELLANEOUS SERVICES	94	898,811	630,485	40,193.31
SERV	TOT. SERVICES	226	3,176,285	2,520,297	160,668.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	583	17,370,099	12,613,063	804,082.66
TEL-	INTERSTATE TELECOMMUNICATIONS	20	35,661	35,661	1,515.60

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-412

MILAN (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	76,675	7,678	489.49
1700	SPECIAL TRADE CONTRACTORS	8	22,850	9,670	616.46
CONS	TOT. CONTRACT CONSTRUCTION	13	99,525	17,348	1,105.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	391,629	57,735	3,680.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	276,578	255,773	16,305.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	36,055	21,749	1,386.49
WHSL	TOT. WHOLESALE TRADE	17	63,358	23,027	1,467.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	163,819	163,383	10,415.67
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	357,923	175,493	11,187.71
RETL	TOT. RETAIL TRADE	57	609,207	408,226	26,024.43
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	20,557	20,557	1,310.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	268,037	235,225	14,995.58
7200	PERSONAL SERVICES	3	10,205	10,205	650.58

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	13	255,123	238,748	15,220.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	112,706	56,506	3,602.25
7600	MISCELLANEOUS REPAIR SERVICES	4	45,302	40,698	2,594.51
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	326,787	303,923	19,375.10
SERV	TOT. SERVICES	53	789,657	688,770	43,909.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	2,497,992	1,686,105	107,489.19
TEL-	INTERSTATE TELECOMMUNICATIONS	11	16,777	16,777	713.02

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	26	854,237	801,872	46,608.81
1610	HIGHWAY CONTRACTORS	5	119,415	17,263	1,003.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	495,245	495,245	28,786.11
1700	SPECIAL TRADE CONTRACTORS	53	496,497	194,958	11,331.93
CONS	TOT. CONTRACT CONSTRUCTION	87	1,965,394	1,509,339	87,730.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	21	447,688	62,825	3,651.70
MFG-	TOT. MANUFACTURING	28	1,104,205	524,628	30,494.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	689,321	673,904	39,170.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,793,424	1,510,237	87,782.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	3,572,413	2,429,068	141,189.59
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	31	1,392,311	90,349	5,251.56
WHSL	TOT. WHOLESALE TRADE	37	1,805,163	118,918	6,912.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	409,335	376,050	21,857.91
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	8	50,034	48,508	2,819.52
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	65	1,259,203	635,332	36,928.67
RETL	TOT. RETAIL TRADE	89	1,944,729	1,238,169	71,968.58
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	23	182,900	167,286	9,723.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	241,706	187,273	10,885.27
7200	PERSONAL SERVICES	26	74,414	42,976	2,497.99
7300	MISCELLANEOUS BUSINESS SERVICES	20	115,965	99,796	5,800.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	136,444	103,419	6,011.24
7600	MISCELLANEOUS REPAIR SERVICES	23	218,913	176,669	10,268.85
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	37,990	37,990	2,208.17
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	6,936	6,936	403.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	63	1,212,794	641,913	37,311.18
SERV	TOT. SERVICES	164	1,805,328	1,111,570	64,609.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	459	12,533,202	7,213,229	419,268.95
TEL-	INTERSTATE TELECOMMUNICATIONS	9	100,162	100,162	4,256.88

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	32,475	26,478	1,323.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	5	84,020	73,496	3,674.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
8900	MISCELLANEOUS SERVICES	6	296,765	296,765	14,838.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	16	7,334,858	7,324,334	366,216.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	7,635,342	7,404,677	370,233.86



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

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	257,580	16,358	817.91
AGRI	TOT. AGRICULTURE	4	257,580	16,358	817.91
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	4,019,783	3,960,767	198,038.36
1474	POTASH				
MINE	TOT. MINING	44	5,283,095	4,343,436	217,171.80
1500	GENERAL BUILDING CONTRACTORS	17	1,380,863	915,746	45,787.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	4,809,377	2,830,772	141,538.57
CONS	TOT. CONTRACT CONSTRUCTION	78	6,517,987	3,774,498	188,724.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	292,076	2,537	126.83
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	913,722	9,752	487.59
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	5,029,876	723,137	36,156.87
2800	CHEMICALS AND ALLIED PRODUCTS	10	395,304	146,316	7,315.81
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	418,933	408,518	20,425.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	59,465	23,258	1,162.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	511,801	39,703	1,985.15
3500	MACHINERY, EXCEPT ELECTRICAL	7	801,780	455,295	22,764.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	1,689,037	111,890	5,594.51
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	6	679,729	360,570	18,028.50
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	777,480	22,078-	1,103.93-
3900	MISCELLANEOUS MANUFACTURING	115	10,853,121	2,343,695	117,184.77
MFG-	TOT. MANUFACTURING	191	23,400,982	5,540,239	277,011.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	8,645,007	1,032,973	51,648.64
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	4,429,329	4,071,389	203,569.47
4830	RADIO AND TELEVISION BROADCASTING	3	185,009	174,460	8,723.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	15,778,931	7,669,795	383,489.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	6,593,326	589,519	29,475.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	31,714,995	878,669	43,933.43
5040	GROCERIES AND RELATED PRODUCTS	64	47,039,252	984,888	49,244.42

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	5,970,210	1,402,248	70,112.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	1,796,633	121,389	6,069.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	73	11,103,606	5,254,604	262,730.21
5090	MISCELLANEOUS WHOLESALERS	339	121,675,917	12,308,140	615,407.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	8,419,527	3,366,883	168,344.13
WHSL	TOT. WHOLESALE TRADE	588	234,313,466	24,906,340	1,245,317.05
5200	BUILDING MATERIALS	17	1,213,102	332,675	16,633.73
5251	HARDWARE STORES	3	709,291	463,514	23,175.69
5252	FARM EQUIPMENT DEALERS	6	238,760	50,418	2,520.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	227,558	156,607	7,830.38
5310	DEPARTMENT STORES	3	1,263,962	1,263,962	63,198.10
5400	RETAIL FOOD STORES	5	112,759	112,759	5,637.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,401,733	380,613	19,030.64
5600	APPAREL AND ACCESSORY STORES	8	172,629	103,313	5,165.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	2,696,265	317,724	15,886.19
5800	EATING AND DRINKING PLACES	14	3,925,410	645,555	32,277.77
5910	DRUG AND PROPRIETARY STORES	4	8,851,793	91,804	4,590.20
5990	MISCELLANEOUS RETAILERS	670	70,261,963	29,624,823	1,481,241.40
RETL	TOT. RETAIL TRADE	776	95,876,862	33,720,719	1,686,036.22
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	6,381,336	2,927,737	146,386.86
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	99,799	99,799	4,989.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	1,487,121	1,372,381	68,619.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	116,744	114,688	5,734.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	9,224,037	5,108,395	255,419.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	828,499	828,499	41,424.94
7200	PERSONAL SERVICES	19	435,117	424,716	21,235.80
7300	MISCELLANEOUS BUSINESS SERVICES	142	13,327,849	7,134,506	356,725.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	2,888,210	2,880,971	144,048.58
7600	MISCELLANEOUS REPAIR SERVICES	25	4,167,327	309,176	15,458.79
7900	AMUSEMENT AND RECREATION SERVICES	17	564,944	564,944	28,247.19
8010	PHYSICIANS, DENTISTS AND OTHERS	4	27,335	4,420	221.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	785,960	287,944	14,397.22
8100	LEGAL SERVICES				

## STATE OF NEW MEXICO

RUN DATE: 10/11/01

## COMBINED REVENUE SYSTEM

RUN NUMBER: 989.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	7	62,416	30,156	1,507.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	494,854	330,831	16,541.57
8900	MISCELLANEOUS SERVICES	547	47,549,641	25,270,220	1,263,511.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	936,591	604,664	30,233.18
SERV	TOT. SERVICES	832	72,191,298	38,789,263	1,939,463.29
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	4	972,000	972,000	48,600.00
GOVT	TOT. GOVERNMENT	4	972,000	972,000	48,600.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	112,603	91,427	4,571.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,635	463,928,840	124,932,471	6,246,624.05
TEL-	INTERSTATE TELECOMMUNICATIONS	13	175,692	175,692	7,466.91

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, 2001

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	11	136,413	136,413	6,820.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	1,314,959	1,312,406	65,620.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	10,832,160	10,793,727	539,686.38
8900	MISCELLANEOUS SERVICES	4	1,358,150	1,358,150	67,907.51
SERV	TOT. SERVICES	20	12,190,310	12,151,878	607,593.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	13,544,763	13,503,776	675,188.81

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	76,546	3,001	150.07
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	2,399,137	2,366,146	118,307.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	2,400,966	2,367,546	119,485.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	9	2,493	2,493	2,493.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	377,917	357,592	69,923.43
6000	BANKS	0	3,526-	3,526-	3,526.22-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	0	3,526-	3,526-	3,526.22-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	539,543	539,543	539,542.70
8200	EDUCATIONAL SERVICES	3	101,154	101,093	5,054.65
8900	MISCELLANEOUS SERVICES	7	481,485	479,940	92,051.23
SERV	TOT. SERVICES	22	1,122,182	1,120,576	636,648.58
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	9	1,012,812	664,882	33,244.12
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	11	6,651,128	5,667,326	283,366.32
9300	LOCAL GOVERNMENT - COUNTIES	16	2,719,721	2,347,926	117,396.28
9393	LOCAL GOVERNMENT - MUNICIPALITIES	94	26,781,012	26,062,942	1,303,147.09
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	133	38,080,436	35,580,038	1,779,001.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	399,214	399,214	19,960.69

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 55-055 GOVERNMENTAL GRS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

229

42,472,198

39,831,276

2,622,357.67

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	72	4,697,028	2,204,425	131,236.47
0700	AGRICULTURAL SERVICES	155	13,947,916	3,681,782	222,150.44
0800	FORESTRY AND FISHERIES	7	118,488	57,254	3,202.71
AGRI	TOT. AGRICULTURE	234	18,763,431	5,943,461	356,589.62
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	6	262,193	127,800	7,462.01
1020	COPPER	3	8,904	8,378	505.06
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	11	1,481,681	699,899	39,183.32
1381	OIL AND GAS WELL DRILLING	38	6,024,362	5,999,064	343,430.95
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	314	56,343,539	54,831,339	3,203,729.69
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	16	3,206,416	549,120	32,893.42
1474	POTASH				
MINE	TOT. MINING	393	84,325,379	77,521,175	4,507,274.46
1500	GENERAL BUILDING CONTRACTORS	3,049	297,573,110	217,607,313	12,863,469.29
1610	HIGHWAY CONTRACTORS	157	37,107,029	29,572,486	1,705,608.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	143	9,061,104	6,321,844	380,457.41
1700	SPECIAL TRADE CONTRACTORS	3,895	234,786,008	112,213,585	6,558,637.25
CONS	TOT. CONTRACT CONSTRUCTION	7,244	578,527,252	365,715,228	21,508,172.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	14,709,659	767,958	47,936.05
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	8	158,414	69,867	4,340.09
2300	APPAREL AND TEXTILE MILL PRODUCTS	72	1,665,482	292,508	18,580.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	173	11,378,270	1,974,446	122,180.73
2700	PRINTING AND PUBLISHING	239	35,927,768	25,478,175	1,511,905.23
2800	CHEMICALS AND ALLIED PRODUCTS	35	7,830,366	684,063	40,513.67
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	34	13,674,215	5,059,049	299,599.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	98	37,614,466	2,363,783	140,909.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	121	17,392,252	1,495,555	89,745.19
3500	MACHINERY, EXCEPT ELECTRICAL	45	7,339,279	2,519,898	142,547.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	76	8,754,164	4,610,358	270,225.94
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	27	4,081,161	516,862	26,589.87
3700	TRANSPORTATION EQUIPMENT	43	1,801,979	871,798	40,944.86
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	62	6,102,468	1,676,390	101,404.27
3900	MISCELLANEOUS MANUFACTURING	1,143	103,965,872	21,025,047	1,219,428.54
MFG-	TOT. MANUFACTURING	2,221	272,395,816	69,405,759	4,076,850.36
4000	RAILROAD TRANSPORTATION	11	852,824	509,722	29,874.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	131	4,311,932	3,730,755	218,496.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	391	26,147,852	7,957,564	445,181.08
4500	AIR TRANSPORTATION	26	2,173,635	753,276	45,264.25
4600	PIPELINE TRANSPORTATION	3	37,602	37,602	2,119.75

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	2,126	63,065,264	52,886,641	3,149,327.42
4830	RADIO AND TELEVISION BROADCASTING	68	8,566,428	3,498,215	211,279.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	462	121,581,489	100,924,124	5,956,895.86
4920	GAS UTILITIES	112	14,785,787	11,586,431	697,234.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,330	241,522,812	181,884,330	10,755,673.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	135	29,643,484	5,400,734	314,740.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	199	47,014,521	3,368,565	189,140.71
5040	GROCERIES AND RELATED PRODUCTS	289	98,030,678	7,831,225	457,908.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	113	28,760,246	5,402,186	308,161.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	141	35,161,360	9,013,902	527,854.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	390	41,860,702	24,575,657	1,416,444.38
5090	MISCELLANEOUS WHOLESALERS	2,544	378,526,680	63,029,085	3,579,641.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	170	406,257,509	19,972,354	1,185,983.99
WHSL	TOT. WHOLESALE TRADE	3,981	1,065,255,180	138,593,708	7,979,876.36
5200	BUILDING MATERIALS	189	31,335,332	13,492,759	841,890.09
5251	HARDWARE STORES	95	9,336,997	5,637,353	348,847.68
5252	FARM EQUIPMENT DEALERS	38	4,878,165	2,039,608	123,656.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	483	27,079,484	20,670,451	1,260,423.13
5310	DEPARTMENT STORES	160	62,598,936	58,974,371	3,594,122.74
5400	RETAIL FOOD STORES	664	149,798,698	129,681,717	7,958,882.81
5510	MOTOR VEHICLE DEALERS	192	43,339,374	19,022,590	1,158,129.63
5540	GASOLINE SERVICE STATIONS	345	28,262,558	12,743,245	782,620.49
5592	MOBILE HOME DEALERS	80	8,489,825	6,863,627	417,107.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	381	38,211,089	26,833,336	1,625,495.50
5600	APPAREL AND ACCESSORY STORES	545	37,793,200	36,110,213	2,199,308.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	433	30,563,418	22,444,223	1,350,668.39
5800	EATING AND DRINKING PLACES	1,714	117,702,890	110,213,445	6,732,066.47
5813	LIQUOR DISPENSERS - BY THE DRINK	284	13,180,645	12,806,438	779,292.21
5910	DRUG AND PROPRIETARY STORES	89	50,805,727	17,311,005	1,053,210.86
5920	PACKAGE LIQUOR STORES	68	6,624,554	6,502,394	413,960.81
5990	MISCELLANEOUS RETAILERS	10,871	640,608,710	456,274,491	27,386,854.42
RETL	TOT. RETAIL TRADE	16,631	1,300,609,601	957,621,266	58,026,537.79
6000	BANKS	221	17,388,039	12,435,729	756,869.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	160	8,615,081	4,125,770	218,162.53
6120	SAVINGS AND LOAN ASSOCIATIONS	43	560,492	191,172	11,283.62
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	133	2,461,852	2,180,909	131,668.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	170	26,922,327	4,078,441	245,406.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,329	40,127,241	24,052,484	1,441,807.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	105	25,217,568	7,018,665	424,132.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	215	9,066,701	4,581,612	278,017.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,376	130,359,301	58,664,782	3,507,346.15



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	757	46,528,880	44,137,894	2,736,258.75
7200	PERSONAL SERVICES	2,819	30,945,083	29,059,190	1,748,142.62
7300	MISCELLANEOUS BUSINESS SERVICES	3,953	165,533,068	111,999,934	6,550,640.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	53	139,287,012	105,488,766	5,776,677.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,308	51,866,758	41,146,134	2,436,897.89
7600	MISCELLANEOUS REPAIR SERVICES	825	20,550,936	11,876,426	710,957.82
7800	MOTION PICTURE THEATERS AND PRODUCTION	45	6,479,934	6,082,225	362,652.48
7900	AMUSEMENT AND RECREATION SERVICES	197	7,951,576	6,769,009	392,388.66
8010	PHYSICIANS, DENTISTS AND OTHERS	1,590	67,744,528	61,253,169	3,712,447.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	486	462,751,456	43,121,288	2,593,031.19
8100	LEGAL SERVICES	1,072	43,516,571	42,189,024	2,524,805.65
8200	EDUCATIONAL SERVICES	265	7,093,125	6,375,121	385,903.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	105	4,479,084	3,131,710	186,995.38
8900	MISCELLANEOUS SERVICES	9,169	342,478,435	219,706,808	12,828,125.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	518	44,968,280	27,900,732	1,638,386.46
SERV	TOT. SERVICES	23,162	1,442,174,725	760,237,431	44,584,310.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	15	4,411,858	4,411,858	237,137.35
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	7	3,105,865	1,031,618	62,018.64
9393	LOCAL GOVERNMENT - MUNICIPALITIES	24	9,668,470	7,823,879	474,139.78
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	7	976,495	976,495	48,850.41
GOVT	TOT. GOVERNMENT	61	18,454,893	14,492,600	836,592.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	138	6,088,051	1,782,790	107,593.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59,771	5,158,476,443	2,631,862,528	156,246,818.55
TEL-	INTERSTATE TELECOMMUNICATIONS	1,564	10,442,729	10,409,487	442,403.09

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	65	2,603,323	516,697	29,511.96
0700	AGRICULTURAL SERVICES	112	4,831,447	4,163,047	240,520.23
AGRI	TOT. AGRICULTURE	177	7,434,770	4,679,745	270,032.19
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	1,054,812	962,356	52,866.16
MINE	TOT. MINING	21	1,170,594	1,009,385	55,601.47
1500	GENERAL BUILDING CONTRACTORS	2,908	382,693,682	277,642,293	16,019,019.32
1610	HIGHWAY CONTRACTORS	64	19,233,209	9,298,915	537,992.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	88	4,895,031	1,964,322	113,735.30
1700	SPECIAL TRADE CONTRACTORS	3,656	299,268,330	106,459,119	6,116,008.43
CONS	TOT. CONTRACT CONSTRUCTION	6,716	706,090,253	395,364,649	22,786,755.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	57	3,688,034	1,370,774	80,742.34
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	52	941,750	570,809	33,170.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	172	21,888,017	1,471,725	82,043.71
2700	PRINTING AND PUBLISHING	328	48,919,980	36,398,331	2,109,987.25
2800	CHEMICALS AND ALLIED PRODUCTS	15	14,339,707	327,154	19,015.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	110	38,924,155	1,488,586	83,107.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	172	23,178,966	2,042,806	117,647.60
3500	MACHINERY, EXCEPT ELECTRICAL	52	9,891,683	1,123,538	65,281.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	58	26,096,774	16,938,633	984,544.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	42	7,003,428	3,160,681	170,445.13
3700	TRANSPORTATION EQUIPMENT	19	3,525,070	573,309	33,326.04
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	79	11,361,779	2,445,267	142,128.05
3900	MISCELLANEOUS MANUFACTURING	2,019	214,269,697	27,738,406	1,599,106.16
MFG-	TOT. MANUFACTURING	3,192	426,861,742	99,217,470	5,722,011.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	131	6,848,277	5,674,702	322,551.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	315	23,820,847	7,612,975	419,356.89
4500	AIR TRANSPORTATION	50	2,796,911	1,657,155	96,170.19
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	426	72,544,771	57,318,770	3,309,842.68
4830	RADIO AND TELEVISION BROADCASTING	32	16,782,996	5,265,015	306,028.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	123,800,406	89,488,359	5,134,725.39
4920	GAS/UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,074	265,052,834	181,127,951	10,403,250.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	189	48,756,033	8,877,412	513,780.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	78	29,239,466	3,189,604	183,174.39