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Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in February, 2002

Taxation and Revenue Department, State of New Mexico

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	603,495	41,895	2,276.34
0700	AGRICULTURAL SERVICES	38	1,432,541	937,077	53,930.79
AGRI	TOT. AGRICULTURE	49	2,036,036	978,973	56,207.13
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	200,718	179,828	9,722.71
1500	GENERAL BUILDING CONTRACTORS	1,060	101,008,455	69,083,592	3,997,045.57
1610	HIGHWAY CONTRACTORS	15	3,058,582	897,136	51,703.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	1,359,459	585,330	33,974.28
1700	SPECIAL TRADE CONTRACTORS	1,215	88,478,774	29,048,583	1,679,915.24
CONS	TOT. CONTRACT CONSTRUCTION	2,308	193,905,270	99,614,642	5,762,638.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	1,071,593	103,412	5,798.52
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	201,548	102,511	5,954.19
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	5,734,384	428,720	23,860.87
2700	PRINTING AND PUBLISHING	98	15,664,798	11,315,738	657,744.85
2800	CHEMICALS AND ALLIED PRODUCTS	5	2,485,811	102,659	5,967.03
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	6,691,048	365,232	21,170.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	52	6,526,966	938,200	54,491.49
3500	MACHINERY, EXCEPT ELECTRICAL	12	1,623,919	281,083	16,319.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	2,343,617	898,998	52,222.54
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	12	4,417,130	85,687	4,980.57
3700	TRANSPORTATION EQUIPMENT	7	1,186,549	194,624	11,312.89
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	22	1,577,520	193,028	10,873.72
3900	MISCELLANEOUS MANUFACTURING	570	51,751,653	6,672,474	386,249.49
MFG-	TOT. MANUFACTURING	899	102,765,371	23,065,251	1,335,127.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	2,054,851	1,482,594	83,669.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	106	6,500,232	2,849,381	161,144.47
4500	AIR TRANSPORTATION	37	2,707,124	416,311	24,198.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	21,121,791	18,531,143	1,045,623.23
4830	RADIO AND TELEVISION BROADCASTING	10	4,907,149	1,110,803	64,565.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	34,622,598	28,125,200	1,611,728.38
4920	GAS UTILITIES	13	20,816,938	19,058,344	1,097,153.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	360	92,730,683	71,573,777	4,088,082.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	59	14,473,565	2,370,368	137,570.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	13,052,477	710,950	41,217.25
5040	GROCERIES AND RELATED PRODUCTS	61	35,348,144	3,002,804	173,862.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	50	15,266,273	1,207,621	70,059.45

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	64	17,859,254	3,980,162	230,942.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	87	16,076,674	9,442,303	548,017.56
5090	MISCELLANEOUS WHOLESALERS	736	144,203,095	28,073,762	1,627,114.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	12,855,265	1,934,627	112,057.99
WHSL	TOT. WHOLESALE TRADE	1,099	269,134,747	50,722,598	2,940,843.06
5200	BUILDING MATERIALS	39	6,824,305	1,832,841	105,501.13
5251	HARDWARE STORES	26	1,871,669	870,664	50,397.52
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	8,919,262	6,843,652	395,857.42
5310	DEPARTMENT STORES	17	18,608,144	17,224,146	1,001,129.12
5400	RETAIL FOOD STORES	160	58,968,856	52,111,898	3,018,014.47
5510	MOTOR VEHICLE DEALERS	65	12,457,753	7,292,439	424,933.68
5540	GASOLINE SERVICE STATIONS	36	3,208,391	2,554,700	147,714.65
5592	MOBILE HOME DEALERS	14	1,480,204	964,656	56,067.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	112	11,505,502	8,111,266	470,229.24
5600	APPAREL AND ACCESSORY STORES	193	14,607,808	14,043,849	816,184.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	133	17,775,825	13,864,641	805,604.37
5800	EATING AND DRINKING PLACES	691	52,210,080	51,485,523	2,985,800.55
5813	LIQUOR DISPENSERS - BY THE DRINK	64	3,549,720	3,514,911	202,411.60
5910	DRUG AND PROPRIETARY STORES	25	18,841,619	8,240,656	478,891.79
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,382	230,407,894	164,849,731	9,493,457.57
RETL	TOT. RETAIL TRADE	4,067	462,327,328	354,818,554	20,511,116.01
6000	BANKS	27	10,073,776	8,179,603	475,216.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	843,291	622,198	36,002.40
6120	SAVINGS AND LOAN ASSOCIATIONS	11	126,129	84,627	4,918.95
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	2,101,330	2,099,805	122,050.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	78	5,991,640	2,644,749	153,872.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	479	21,955,173	6,955,037	403,744.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	48	7,825,528	1,603,922	93,017.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES	73	5,154,224	1,765,626	102,736.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	772	54,071,089	23,955,566	1,391,559.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	209	13,274,253	11,502,685	670,681.08
7200	PERSONAL SERVICES	1,498	18,982,302	17,489,674	1,014,957.13
7300	MISCELLANEOUS BUSINESS SERVICES	2,057	88,292,859	61,857,164	3,563,896.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	30	112,652,895	83,294,926	4,482,430.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	543	24,779,273	19,745,318	1,142,270.00
7600	MISCELLANEOUS REPAIR SERVICES	383	6,936,067	4,641,289	268,226.08
7800	MOTION PICTURE THEATERS AND PRODUCTION	57	3,709,728	3,442,711	200,117.25
7900	AMUSEMENT AND RECREATION SERVICES	70	4,800,783	2,405,067	136,918.52
8010	PHYSICIANS, DENTISTS AND OTHERS	717	36,693,542	33,365,829	1,940,046.70

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	253	34,320,161	26,422,472	1,534,981.05
8100	LEGAL SERVICES	726	27,823,218	26,610,226	1,546,194.30
8200	EDUCATIONAL SERVICES	199	4,898,996	4,129,808	240,538.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	51	3,525,646	1,442,748	83,560.29
8900	MISCELLANEOUS SERVICES	3,222	151,318,520	82,755,752	4,750,073.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	285	37,877,740	23,666,713	1,352,286.28
SERV	TOT. SERVICES	10,300	569,885,984	402,772,380	22,927,177.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	3	912,238	433,443	24,666.99
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	4	13,297	13,297	772.86
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	10	93,900	93,900	5,075.95
GOVT	TOT. GOVERNMENT	21	1,031,509	552,714	31,217.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	88	3,075,521	1,159,170	67,372.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,969	1,751,164,255	1,029,393,454	59,121,064.40
TEL-	INTERSTATE TELECOMMUNICATIONS	138	3,189,849	3,182,704	135,264.89

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	11	147,499	141,411	7,559.00
1700	SPECIAL TRADE CONTRACTORS	14	94,138	70,185	3,640.29
CONS	TOT. CONTRACT CONSTRUCTION	25	241,637	211,596	11,199.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	64,308	34,267	1,756.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	64,388	64,388	3,402.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	118,729	82,789	4,423.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	139,477	127,230	6,655.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	322,594	274,406	14,481.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	5	7,155	5,377	288.63
WHSL	TOT. WHOLESALE TRADE	9	68,636	5,410	290.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	83,920	71,543	4,267.55
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	126,495	98,594	5,216.19
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	52,740	52,740	2,702.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	53	339,560	240,014	13,009.18
RETL	TOT. RETAIL TRADE	75	636,290	496,466	27,088.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	72,243	57,766	3,075.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	36,327	35,703	1,978.97
7200	PERSONAL SERVICES	5	14,992	14,992	781.25
7300	MISCELLANEOUS BUSINESS SERVICES	15	30,720	20,574	1,063.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	2,339	2,339	119.90

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 FEBRUARY, 2002

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	3	20,736	20,736	1,062.72
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	37	332,498	175,577	9,282.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	74	497,754	330,062	17,926.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	241	1,924,084	1,418,403	76,250.47
TEL-	INTERSTATE TELECOMMUNICATIONS	20	11,570	11,570	491.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	2,348,506	13,944	864.66
0700	AGRICULTURAL SERVICES	12	504,956	247,591	15,481.17
AGRI	TOT. AGRICULTURE	18	2,853,461	261,536	16,345.83
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	5	392,744	392,744	23,509.69
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	793,905	785,951	50,612.48
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	29	1,432,445	1,310,556	82,480.89
1500	GENERAL BUILDING CONTRACTORS	78	2,602,552	2,164,950	139,212.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	141	4,046,624	2,866,652	180,895.24
CONS	TOT. CONTRACT CONSTRUCTION	226	8,100,813	6,270,003	396,016.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	8,840	2,943	191.32
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	3,700	328	21.31
2700	PRINTING AND PUBLISHING	8	389,715	285,897	18,582.85
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	68	2,403,104	1,409,072	91,421.38
MFG-	TOT. MANUFACTURING	91	3,102,808	1,773,747	115,006.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	442,378	152,998	9,093.89
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	1,475,416	1,458,542	91,987.07
4830	RADIO AND TELEVISION BROADCASTING	4	128,419	84,565	5,496.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	4,761,439	3,388,342	212,937.44
4920	GAS UTILITIES	6	1,515,525	1,370,776	88,144.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	8,354,205	6,486,250	409,619.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	241,210	119,870	7,700.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	323,726	171,257	11,136.73
5040	GROCERIES AND RELATED PRODUCTS	15	1,920,951	338,530	22,004.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	361,435	69,726	4,532.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	362,780	82,676	5,373.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	466,621	322,783	20,823.25
5090	MISCELLANEOUS WHOLESALE	88	4,153,034	768,960	49,831.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	422,485	265,626	17,265.66
WHSL	TOT. WHOLESALE TRADE	155	8,252,241	2,139,427	138,668.32
5200	BUILDING MATERIALS	4	443,104	371,805	24,167.29
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	5	903,472	490,958	31,887.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	555,747	499,526	32,428.12
5310	DEPARTMENT STORES	7	1,913,620	1,553,021	100,946.27
5400	RETAIL FOOD STORES	31	3,921,798	3,372,308	217,877.47
5510	MOTOR VEHICLE DEALERS	13	3,682,835	213,270	13,862.55
5540	GASOLINE SERVICE STATIONS	14	377,965	229,172	14,896.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	599,378	442,466	28,754.52
5600	APPAREL AND ACCESSORY STORES	21	640,080	624,947	40,620.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	607,454	543,384	35,123.31
5800	EATING AND DRINKING PLACES	69	2,668,631	2,634,866	171,236.19
5813	LIQUOR DISPENSERS - BY THE DRINK	9	311,399	311,291	19,926.37
5910	DRUG AND PROPRIETARY STORES	5	2,240,518	743,113	48,302.34
5920	PACKAGE LIQUOR STORES	4	358,326	348,520	22,473.35
5990	MISCELLANEOUS RETAILERS	373	12,982,430	11,052,119	713,289.77
RETL	TOT. RETAIL TRADE	607	32,843,097	23,947,471	1,549,378.05
6000	BANKS	10	506,541	481,626	31,286.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	166,267	78,009	5,070.60
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	211,490	211,490	13,746.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	119,254	107,172	6,938.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	433,556	325,105	21,106.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	23,896	23,896	1,553.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	1,470,035	1,236,329	80,257.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	813,339	748,033	48,622.14
7200	PERSONAL SERVICES	94	800,281	780,823	50,696.99
7300	MISCELLANEOUS BUSINESS SERVICES	97	1,603,908	1,495,170	96,784.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	1,019,650	911,497	58,297.30
7600	MISCELLANEOUS REPAIR SERVICES	18	197,867	156,149	10,012.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	186,828	186,828	12,143.84
8010	PHYSICIANS, DENTISTS AND OTHERS	77	3,198,392	2,868,676	186,356.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	2,227,942	1,856,816	120,693.03
8100	LEGAL SERVICES	38	1,133,021	1,121,223	72,879.54
8200	EDUCATIONAL SERVICES	18	407,230	324,750	21,108.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	592	13,934,307	7,976,375	512,839.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	259,344	258,954	16,587.18
SERV	TOT. SERVICES	1,077	26,067,868	18,915,747	1,222,000.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	42,775	41,275	2,682.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,407	92,519,748	62,382,341	4,012,456.73
TEL-	INTERSTATE TELECOMMUNICATIONS	73	275,456	275,456	11,706.86

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	421,265	299,950	19,745.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	1,102,911	323,301	21,709.04
CONS	TOT. CONTRACT CONSTRUCTION	103	1,535,029	634,103	42,139.21
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	46,724	37,680	2,566.94
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	24	142,266	66,126	4,449.28
MFG-	TOT. MANUFACTURING	32	828,475	253,109	17,090.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	58,808	21,363	1,455.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	509,977	498,083	32,312.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	976,280	651,787	42,995.35
4920	GAS UTILITIES	4	601,725	468,341	31,513.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	2,279,576	1,764,683	116,754.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	18,747	18,747	1,277.17
5040	GROCERIES AND RELATED PRODUCTS	4	199,605	2,367	159.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	2,674	2,337	159.23
5090	MISCELLANEOUS WHOLESALERS	30	192,598	33,877	2,305.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	618,786	43,340	2,946.88
WHSL	TOT. WHOLESALE TRADE	49	1,061,233	105,645	7,187.66
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	736,788	563,533	38,325.64
5310	DEPARTMENT STORES	4	27,894	867	54.67

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	18	1,101,029	992,369	66,952.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	433,464	118,363	8,063.46
5592	MOBILE HOME DEALERS	3	150,465	136,399	9,292.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	414,885	265,328	18,075.49
5600	APPAREL AND ACCESSORY STORES	8	87,015	87,015	5,926.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	371,912	62,194	4,236.97
5800	EATING AND DRINKING PLACES	26	2,563,097	1,249,707	85,084.00
5813	LIQUOR DISPENSERS - BY THE DRINK	12	130,620	130,620	8,464.51
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	155	4,773,166	3,699,264	250,246.77
RETL	TOT. RETAIL TRADE	263	11,221,796	7,438,594	503,777.66
6000	BANKS	8	203,389	190,893	12,990.58
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	13	106,990	70,009	4,697.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	14,109	14,109	953.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	361,007	293,941	19,924.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	421,844	410,144	27,941.02
7200	PERSONAL SERVICES	35	182,443	149,896	10,211.36
7300	MISCELLANEOUS BUSINESS SERVICES	45	277,315	219,743	15,091.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	241,491	218,034	14,687.72
7600	MISCELLANEOUS REPAIR SERVICES	9	33,671	33,117	2,246.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	103,940	88,304	5,977.45
8010	PHYSICIANS, DENTISTS AND OTHERS	13	301,651	267,818	18,199.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	61,036	59,096	4,025.94
8100	LEGAL SERVICES	29	245,831	245,831	16,747.23
8900	MISCELLANEOUS SERVICES	151	6,779,248	6,600,696	448,710.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	352	8,679,044	8,319,804	565,566.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	98,379	92,976	6,333.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	899	26,324,962	19,163,278	1,295,200.53
TEL-	INTERSTATE TELECOMMUNICATIONS	56	106,016	106,016	4,505.71

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	62,104	52,104	3,023.19
0700	AGRICULTURAL SERVICES		.		
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	12	168,240	153,468	10,004.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	86	1,680,556	1,595,143	96,686.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	636,351	467,948	28,278.47
CONS	TOT. CONTRACT CONSTRUCTION	177	2,820,666	2,460,228	147,375.25
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	2,171	631	39.07
2800	CHEMICALS AND ALLIED PRODUCTS	3	36,743	36,743	2,361.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	486,152	16,514	1,149.08
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	518,953	469,858	26,883.75
MFG-	TOT. MANUFACTURING	33	1,058,080	535,808	31,277.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	447,544	431,730	27,239.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,146,072	1,072,445	64,917.85
4920	GAS UTILITIES	8	882,782	667,454	43,381.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	2,514,461	2,188,269	136,646.45
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	6	21,754	19,952	1,365.44
5090	MISCELLANEOUS WHOLESALE	45	232,042	176,726	11,161.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	537,968	174,653	11,953.15
WHSL	TOT. WHOLESALE TRADE	69	825,985	402,225	26,633.21
5200	BUILDING MATERIALS	6	816,242	276,148	18,244.80
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	118,956	90,364	6,218.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	5	504,237	503,835	35,226.16
5400	RETAIL FOOD STORES	21	1,738,110	1,119,618	74,531.26
5510	MOTOR VEHICLE DEALERS	4	322,862	203,483	14,243.81
5540	GASOLINE SERVICE STATIONS	19	1,034,878	812,595	52,698.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	574,012	404,908	27,860.24
5600	APPAREL AND ACCESSORY STORES	8	62,799	62,799	4,373.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	65,594	50,178	3,505.62
5800	EATING AND DRINKING PLACES	24	463,730	460,466	30,969.37
5813	LIQUOR DISPENSERS - BY THE DRINK	10	56,211	55,468	3,882.76
5910	DRUG AND PROPRIETARY STORES	7	309,157	25,773	1,594.71
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	232	2,820,133	2,361,285	146,954.28
RETL	TOT. RETAIL TRADE	369	9,100,926	6,616,237	433,195.70
6000	BANKS	10	204,466	149,033	10,118.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	11,240	6,264	424.54
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	41	632,800	476,009	29,819.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	913,758	670,950	43,056.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	516,043	406,282	27,448.88
7200	PERSONAL SERVICES	64	305,290	295,456	20,062.15
7300	MISCELLANEOUS BUSINESS SERVICES	60	344,305	267,991	16,035.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	442,482	284,748	18,798.45
7600	MISCELLANEOUS REPAIR SERVICES	16	278,918	246,005	15,033.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	198,176	198,010	12,285.29
8010	PHYSICIANS, DENTISTS AND OTHERS	22	598,766	423,627	29,446.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	214,773	110,582	7,529.69
8100	LEGAL SERVICES	8	129,641	128,717	9,010.16
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	258	1,901,979	1,795,227	115,638.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	56,363	39,303	2,565.80
SERV	TOT. SERVICES	511	5,041,546	4,250,758	277,573.31
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	12,459	6,331	443.16

REPORT NO. 080

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,339	23,034,163	17,834,357	1,143,187.69
TEL-	INTERSTATE TELECOMMUNICATIONS	105	90,354	90,354	3,840.05

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	820,128	51,047	3,254.24
0700	AGRICULTURAL SERVICES	7	2,954,864	20,737	1,127.57
AGRI	TOT. AGRICULTURE	15	3,774,993	71,784	4,381.81
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	97	3,325,397	2,505,902	152,254.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	175	5,181,813	3,331,602	203,280.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	51,237	1,503	95.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	24,480	16,413	1,046.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	145,175	6,479	398.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	41	3,468,835	70,795	4,451.31
MFG-	TOT. MANUFACTURING	56	3,846,388	138,316	8,738.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	163,297	163,297	10,278.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	275,421	34,230	2,134.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	2,321,846	1,631,409	94,528.57
4830	RADIO AND TELEVISION BROADCASTING	4	424,764	414,283	25,993.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,777,065	2,245,779	137,097.60
4920	GAS UTILITIES	5	1,228,424	933,055	58,476.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	7,190,817	5,422,052	328,509.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	150,306	28,946	1,845.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	257,876	140,654	8,961.85
5040	GROCERIES AND RELATED PRODUCTS	26	1,178,112	26,074	1,662.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	327,100	32,575	2,076.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	27,170	11,989	753.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	73,126	57,978	3,645.51
5090	MISCELLANEOUS WHOLESALERS	70	1,681,618	278,854	17,508.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	453,530	393,775	24,651.72
WHSL	TOT. WHOLESALE TRADE	133	4,148,839	970,846	61,105.69
5200	BUILDING MATERIALS	9	790,609	317,795	20,034.59

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	3	228,441	188,930	12,044.31
5252	FARM EQUIPMENT DEALERS	5	2,246,173	766,830	41,696.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	633,236	528,213	33,655.09
5310	DEPARTMENT STORES	5	1,969,618	1,820,271	116,000.00
5400	RETAIL FOOD STORES	29	3,594,555	3,150,082	199,847.77
5510	MOTOR VEHICLE DEALERS	7	885,678	439,924	28,039.90
5540	GASOLINE SERVICE STATIONS	7	56,893	41,176	2,624.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	342,475	267,352	17,043.67
5600	APPAREL AND ACCESSORY STORES	15	791,602	760,114	48,372.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	422,014	308,971	19,696.89
5800	EATING AND DRINKING PLACES	49	2,087,431	2,041,906	130,008.85
5813	LIQUOR DISPENSERS - BY THE DRINK	8	323,837	322,757	20,575.75
5910	DRUG AND PROPRIETARY STORES	5	1,201,394	519,545	33,121.02
5990	MISCELLANEOUS RETAILERS	373	12,618,782	9,948,359	632,180.30
RETL	TOT. RETAIL TRADE	557	28,192,739	21,422,225	1,354,941.70
6000	BANKS	25	535,955	401,016	25,536.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	28,708	28,708	1,830.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	44,999	44,999	2,868.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	371,907	252,181	15,832.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	164,562	152,427	9,717.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	1,204,235	922,724	58,551.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	196,870	193,155	12,301.45
7200	PERSONAL SERVICES	57	450,458	429,192	27,168.49
7300	MISCELLANEOUS BUSINESS SERVICES	78	2,989,419	2,855,300	172,346.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	1,060,267	858,771	54,108.46
7600	MISCELLANEOUS REPAIR SERVICES	29	389,861	184,367	11,349.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	44,268	44,242	2,820.45
8010	PHYSICIANS, DENTISTS AND OTHERS	48	1,727,509	1,380,436	88,002.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	2,564,098	2,546,565	162,154.72
8100	LEGAL SERVICES	18	333,096	324,574	20,691.59
8200	EDUCATIONAL SERVICES	4	25,072	25,072	1,590.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	341	3,888,161	3,177,715	196,826.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	6,070	6,070	386.87
SERV	TOT. SERVICES	678	13,922,498	12,231,100	762,857.28

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	1,787	67,517,628	44,565,788	2,785,393.37
TEL-	INTERSTATE TELECOMMUNICATIONS	52	222,648	222,648	9,462.51

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 FEBRUARY, 2002

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	226,660	226,660	13,131.45
1700	SPECIAL TRADE CONTRACTORS	5	12,363	12,089	702.57
CONS	TOT. CONTRACT CONSTRUCTION	10	239,023	238,749	13,834.02
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	16,027	10,551	652.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	72,780	2,625	147.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	67,772	60,998	3,635.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	114,658	94,942	5,623.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	329,205	217,686	12,934.83
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	9	143,520	1,715	103.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	210,240	68,435	4,231.07
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,348	7,348	452.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	227,877	194,960	12,063.12
5540	GASOLINE SERVICE STATIONS	3	82,711	39,480	2,442.83
5800	EATING AND DRINKING PLACES	5	34,434	34,434	2,130.64
5813	LIQUOR DISPENSERS - BY THE DRINK	4	52,042	52,042	3,179.69
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	31	342,547	98,040	5,965.21
RETL	TOT. RETAIL TRADE	54	845,447	469,142	28,845.11
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	10,652	10,606	656.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	7,597	6,482	401.07
7300	MISCELLANEOUS BUSINESS SERVICES	12	79,454	56,131	3,358.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	41,483	39,213	2,422.52
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	196,843	196,843	12,179.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	43,435	35,264	2,129.41
SERV	TOT. SERVICES	48	394,297	359,132	21,999.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	2,044,891	1,374,302	83,153.28
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,351	1,351	57.44

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	3,711,214	16,067	957.39
0700	AGRICULTURAL SERVICES	23	539,842	232,958	14,550.97
AGRI	TOT. AGRICULTURE	36	4,251,056	249,025	15,508.36
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	338	19,056,472	12,458,134	776,020.54
1610	HIGHWAY CONTRACTORS	10	4,379,008	4,038,772	249,537.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	1,364,644	1,189,087	73,895.60
1700	SPECIAL TRADE CONTRACTORS	332	11,292,832	4,852,942	293,109.73
CONS	TOT. CONTRACT CONSTRUCTION	702	36,092,956	22,538,935	1,392,563.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	16	494,469	332,029	21,002.36
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	896,816	185,818	11,845.90
2700	PRINTING AND PUBLISHING	21	1,469,623	954,524	60,795.66
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,485,629	184,461	11,689.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	8,408,284	30,642	1,880.82
3500	MACHINERY, EXCEPT ELECTRICAL	6	178,521	38,330	2,286.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	808,142	22,779	1,418.69
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	38,087	38,087	2,312.63
3900	MISCELLANEOUS MANUFACTURING	75	7,069,327	394,656	24,542.84
MFG-	TOT. MANUFACTURING	166	20,887,153	2,209,814	139,569.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	577,847	518,644	30,409.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	2,080,161	666,981	41,366.36
4500	AIR TRANSPORTATION	9	820,536	24,694	1,549.58
4600	PIPELINE TRANSPORTATION	4	647,116	486,134	31,891.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	3,687,994	3,614,430	219,911.80
4830	RADIO AND TELEVISION BROADCASTING	4	122,563	84,647	5,396.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	11,227,251	9,354,475	576,980.38
4920	GAS UTILITIES	6	1,407,408	1,234,986	73,643.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	212	20,570,877	15,984,992	981,148.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	401,947	48,103	3,066.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	547,381	40,657	2,556.15
5040	GROCERIES AND RELATED PRODUCTS	22	1,635,991	372,768	22,432.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	643,974	60,464	3,846.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	611,828	88,699	5,633.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	1,278,857	828,879	51,468.84
5090	MISCELLANEOUS WHOLESALERS	160	4,676,403	941,789	58,534.30

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,964,750	1,256,648	77,556.52
WHSL	TOT. WHOLESALE TRADE	260	11,761,132	3,638,007	225,095.25
5200	BUILDING MATERIALS	23	1,673,751	508,699	32,292.80
5251	HARDWARE STORES	9	522,232	373,880	23,564.52
5252	FARM EQUIPMENT DEALERS	6	353,737	222,098	13,597.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	932,572	888,741	55,957.06
5310	DEPARTMENT STORES	11	5,215,116	4,742,933	302,354.08
5400	RETAIL FOOD STORES	71	11,665,593	9,636,534	609,628.93
5510	MOTOR VEHICLE DEALERS	14	2,128,955	924,189	58,879.86
5540	GASOLINE SERVICE STATIONS	11	481,296	303,658	19,358.22
5592	MOBILE HOME DEALERS	9	967,761	687,247	43,800.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,397,123	1,958,381	124,828.82
5600	APPAREL AND ACCESSORY STORES	55	1,409,890	1,359,968	86,683.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,219,882	1,118,765	71,278.76
5800	EATING AND DRINKING PLACES	185	8,586,625	7,945,670	505,061.12
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,657,049	1,565,168	98,001.56
5910	DRUG AND PROPRIETARY STORES	8	4,281,726	1,281,178	81,675.10
5920	PACKAGE LIQUOR STORES	16	1,329,333	1,315,777	83,561.35
5990	MISCELLANEOUS RETAILERS	753	36,398,437	28,685,716	1,821,485.18
RETL	TOT. RETAIL TRADE	1,287	81,221,079	63,518,602	4,032,008.87
6000	BANKS	25	1,248,123	981,537	61,996.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	36,892	29,867	1,851.38
6120	SAVINGS AND LOAN ASSOCIATIONS	7	134,102	24,571	1,566.40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	234,911	234,911	14,975.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	172,034	172,034	10,956.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	123	3,113,838	1,649,389	103,885.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	95,410	7,353	467.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	249,159	89,184	5,672.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	196	5,284,470	3,188,848	201,371.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	3,377,401	2,071,578	131,594.07
7200	PERSONAL SERVICES	418	5,202,257	4,706,204	296,563.83
7300	MISCELLANEOUS BUSINESS SERVICES	457	8,856,713	5,572,826	348,973.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	148	2,428,727	1,934,003	122,298.98
7600	MISCELLANEOUS REPAIR SERVICES	77	875,110	599,044	37,056.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	283,884	217,266	13,764.45
8010	PHYSICIANS, DENTISTS AND OTHERS	181	9,017,477	7,389,048	471,042.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	9,706,536	6,802,177	432,138.91
8100	LEGAL SERVICES	57	1,389,945	1,385,789	88,339.45
8200	EDUCATIONAL SERVICES	37	2,101,864	2,078,124	132,441.09

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 FEBRUARY, 2002

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	117,343	109,771	6,910.89
8900	MISCELLANEOUS SERVICES	611	19,932,212	15,606,227	945,573.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	1,575,120	1,286,954	81,996.58
SERV	TOT. SERVICES	2,220	69,553,374	54,447,794	3,405,908.20
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	90,386	87,347	5,546.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,098	252,027,412	168,145,623	10,540,354.05
TEL-	INTERSTATE TELECOMMUNICATIONS	101	780,652	780,652	33,177.70

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	2,444,609	10,560	607.18
0700	AGRICULTURAL SERVICES	10	715,480	302,966	19,069.95
AGRI	TOT. AGRICULTURE	13	3,160,090	313,525	19,677.13
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	7	171,532	165,182	10,408.88
1381	OIL AND GAS WELL DRILLING	7	1,547,633	1,547,633	89,045.06
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	7,198,877	7,140,546	417,536.69
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	70	10,232,039	8,857,544	517,243.55
1500	GENERAL BUILDING CONTRACTORS	89	5,159,291	3,727,149	230,863.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	149	6,720,061	4,838,097	293,133.54
CONS	TOT. CONTRACT CONSTRUCTION	248	12,856,880	9,509,399	578,296.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	14,563	14,563	851.61
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	181,033	141,266	8,917.28
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	939,753	933,337	57,629.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	107,709	102,558	6,473.95
3500	MACHINERY, EXCEPT ELECTRICAL	4	100,725	97,055	6,126.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	50	1,676,022	494,525	29,711.80
MFG-	TOT. MANUFACTURING	93	3,261,141	1,819,462	111,955.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	217,630	217,630	13,372.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	1,604,901	1,430,198	84,928.18
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	2,095,222	1,250,233	76,896.40
4830	RADIO AND TELEVISION BROADCASTING	8	181,784	139,227	8,788.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	14,627,587	5,948,186	353,311.89
4920	GAS UTILITIES	4	1,447,685	1,276,069	78,603.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	20,405,579	10,492,312	628,900.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	51,422	36,646	2,313.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	361,693	300,369	18,712.28

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	6	36,236	21,826	1,286.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	131,147	59,307	3,743.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	71,114	44,688	2,820.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	2,560,457	2,458,911	151,870.02
5090	MISCELLANEOUS WHOLESALE	80	3,231,899	1,973,756	117,058.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,908,504	1,254,728	78,538.62
WHSL	TOT. WHOLESALE TRADE	148	8,352,472	6,150,232	376,343.61
5200	BUILDING MATERIALS	8	640,830	426,989	26,953.70
5251	HARDWARE STORES	5	500,982	414,356	26,156.25
5252	FARM EQUIPMENT DEALERS	4	921,817	202,050	12,248.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	481,233	337,129	21,272.40
5310	DEPARTMENT STORES	8	1,680,427	1,437,501	90,742.26
5400	RETAIL FOOD STORES	31	4,898,927	4,067,158	256,131.07
5510	MOTOR VEHICLE DEALERS	5	687,706	238,683	15,066.89
5540	GASOLINE SERVICE STATIONS	4	55,031	24,786	1,564.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	771,494	546,617	34,428.91
5600	APPAREL AND ACCESSORY STORES	11	484,889	484,889	30,608.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	555,119	532,070	33,586.93
5800	EATING AND DRINKING PLACES	69	2,635,343	2,423,898	152,733.26
5813	LIQUOR DISPENSERS - BY THE DRINK	8	122,724	122,724	7,791.56
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	237,139	237,139	14,466.15
5990	MISCELLANEOUS RETAILERS	396	14,765,764	10,910,955	683,914.19
RETL	TOT. RETAIL TRADE	602	30,515,448	22,952,451	1,442,100.04
6000	BANKS	8	472,757	372,095	23,488.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	21,679	21,679	1,357.49
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	96,993	96,993	6,122.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	344,763	313,383	19,765.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	2,250	2,250	142.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	1,052,899	818,559	51,643.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	643,323	640,888	40,415.07
7200	PERSONAL SERVICES	79	579,054	564,010	35,567.50
7300	MISCELLANEOUS BUSINESS SERVICES	90	3,335,262	2,738,239	167,344.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	1,252,207	1,252,207	79,045.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	2,068,296	919,891	57,445.01
7600	MISCELLANEOUS REPAIR SERVICES	49	464,114	374,707	23,216.31
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	80,040	80,040	5,052.50
7900	AMUSEMENT AND RECREATION SERVICES	3	43,321	43,321	2,628.35

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	50	2,217,410	1,669,045	105,346.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	6,315,828	1,131,788	71,325.73
8100	LEGAL SERVICES	15	343,244	343,244	21,667.31
8200	EDUCATIONAL SERVICES	8	9,597	9,597	602.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	31,741	14,045	811.01
8900	MISCELLANEOUS SERVICES	663	26,064,662	19,065,459	1,135,811.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	1,080,769	1,044,901	64,887.31
SERV	TOT. SERVICES	1,069	44,528,869	29,891,383	1,811,166.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	5,042	3,990	251.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,421	134,370,459	90,808,857	5,537,579.23
TEL-	INTERSTATE TELECOMMUNICATIONS	86	117,498	117,498	4,993.65

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	8,115	0	0.00
0700	AGRICULTURAL SERVICES	8	28,759	28,494	1,731.11
AGRI	TOT. AGRICULTURE	11	36,873	28,494	1,731.11
1020	COPPER				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	65	2,347,227	1,684,552	102,769.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	1,636,057	1,261,107	77,408.11
CONS	TOT. CONTRACT CONSTRUCTION	139	4,670,237	3,632,611	220,907.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	13,374	738	43.57
2700	PRINTING AND PUBLISHING	9	153,131	109,399	6,974.12
2800	CHEMICALS AND ALLIED PRODUCTS	3	6,028	463	26.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	19	72,743	43,960	2,644.52
MFG-	TOT. MANUFACTURING	43	845,608	747,951	44,900.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	74,690	97,295	5,828.60
4500	AIR TRANSPORTATION	4	125,096	32,804	1,908.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	1,018,046	977,010	59,050.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	4,140,196	3,923,502	231,635.51
4920	GAS UTILITIES	5	631,863	570,651	35,921.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	5,989,890	5,601,261	334,344.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	5,075	5,075	323.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	145,444	79,956	5,095.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	23,711	6,429	409.87
5090	MISCELLANEOUS WHOLESALERS	53	172,606	49,892	3,075.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	435,209	259,670	16,553.96
WHSL	TOT. WHOLESALE TRADE	88	907,979	414,478	26,316.22

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	540,793	278,734	17,758.29
5251	HARDWARE STORES	4	202,976	184,700	11,741.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,944,652	1,926,267	122,715.21
5310	DEPARTMENT STORES	4	152,142	139,275	8,878.46
5400	RETAIL FOOD STORES	10	1,256,091	947,099	60,070.43
5510	MOTOR VEHICLE DEALERS	6	284,836	101,794	6,486.44
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,002,736	581,271	36,999.61
5600	APPAREL AND ACCESSORY STORES	9	173,961	173,668	11,070.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	126,521	125,515	8,000.92
5800	EATING AND DRINKING PLACES	53	1,340,283	1,304,331	81,479.18
5813	LIQUOR DISPENSERS - BY THE DRINK	8	28,970	28,970	1,782.37
5910	DRUG AND PROPRIETARY STORES	3	233,466	4,495	286.57
5920	PACKAGE LIQUOR STORES	5	116,550	116,550	7,424.23
5990	MISCELLANEOUS RETAILERS	279	8,168,032	6,795,625	431,396.32
RETL	TOT. RETAIL TRADE	438	15,654,040	12,775,898	810,303.69
6000	BANKS	10	206,120	198,679	12,665.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	10,148	4,698	283.55
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	44,369	44,369	2,828.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	239,291	229,797	14,360.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	536,286	508,638	32,115.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	256,907	249,522	15,757.88
7200	PERSONAL SERVICES	87	697,748.	687,036	43,698.15
7300	MISCELLANEOUS BUSINESS SERVICES	108	1,398,811	1,101,072	66,917.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	378,023	231,021	14,148.11
7600	MISCELLANEOUS REPAIR SERVICES	22	122,166	102,260	6,463.61
7900	AMUSEMENT AND RECREATION SERVICES	11	47,949	44,637	2,791.80
8010	PHYSICIANS, DENTISTS AND OTHERS	36	1,477,664	1,214,261	77,011.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	917,944	882,206	56,240.67
8100	LEGAL SERVICES	9	63,729	63,729	4,051.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	165	1,742,701	1,046,905	64,805.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	18,982	18,754	1,114.49
SERV	TOT. SERVICES	518	7,157,211	5,646,606	353,331.66
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

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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 FEBRUARY, 2002

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	223,505	223,505	12,991.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,403	36,104,074	29,591,284	1,837,640.28
TEL-	INTERSTATE TELECOMMUNICATIONS	69	144,744	144,728	6,150.94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	571,187	384,870	23,686.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	87,701	22,426	1,380.08
CONS	TOT. CONTRACT CONSTRUCTION	33	1,653,489	1,390,174	83,632.13
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	161,991	153,295	9,092.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	276,111	237,129	14,195.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	454,889	403,171	24,046.12
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	9,218	1,457	91.99
5090	MISCELLANEOUS WHOLESALERS	13	320,370	130,315	8,141.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	412,591	204,059	12,770.57
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	31,135	10,912	681.82
5310	DEPARTMENT STORES	3	173	157	8.80
5400	RETAIL FOOD STORES	8	636,950	600,561	37,519.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	263,133	171,562	10,421.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	20,612	20,612	1,301.13
5800	EATING AND DRINKING PLACES	14	397,517	395,208	24,930.11
5813	LIQUOR DISPENSERS - BY THE DRINK	11	28,153	28,153	1,711.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	50	1,370,761	667,204	41,610.72
RETL	TOT. RETAIL TRADE	116	2,823,016	1,951,014	121,731.85
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	50,384	47,192	2,536.54

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	91,249	85,547	4,943.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	402,949	389,274	24,323.22
7200	PERSONAL SERVICES	8	17,275	17,275	1,089.38
7300	MISCELLANEOUS BUSINESS SERVICES	12	62,315	60,709	3,746.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	226,722	190,803	12,035.64
7600	MISCELLANEOUS REPAIR SERVICES	3	969	969	61.18
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	88,981	58,600	3,617.60
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	76	1,474,982	1,146,278	72,186.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	150	2,287,635	1,875,067	117,764.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	370	7,787,566	5,972,172	368,874.32
TEL-	INTERSTATE TELECOMMUNICATIONS	20	1,229	1,229	52.22

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

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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	30,701	29,012	1,621.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING	3	254	254	14.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	28,016	26,563	1,499.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	57,958	55,338	3,110.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	416,337	2,746	147.60
WHSL	TOT. WHOLESALE TRADE	7	418,203	4,452	239.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	11	82,539	68,468	4,038.63
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	25	96,093	95,821	5,779.40
RETL	TOT. RETAIL TRADE	44	283,667	253,973	15,220.83
6000	BANKS				
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				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	7	28,920	28,920	1,562.79
SERV	TOT. SERVICES	14	46,533	45,761	2,499.02

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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 FEBRUARY, 2002

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	848,589	400,061	23,347.59
TEL-	INTERSTATE TELECOMMUNICATIONS	13	9,253	9,253	393.24

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	681,513	115,245	6,948.44
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	37	744,658	178,003	10,797.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	204,938	147,905	9,197.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	388,298	356,534	21,448.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	666,179	562,033	33,900.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	18	1,244,031	125,919	7,097.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	2,548,594	185,435	10,981.74
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	140,355	106,999	7,021.79
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	41,240	37,433	2,392.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	290,813	260,003	16,997.11
5510	MOTOR VEHICLE DEALERS	3	100,985	100,149	6,572.27
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	29,570	29,570	1,730.14
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	1,768,573	553,174	35,286.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	46,259	44,084	2,810.96
5990	MISCELLANEOUS RETAILERS	77	445,244	299,437	18,725.49

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	121	3,102,010	1,504,853	96,383.29
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	76,984	76,984	5,045.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	129,643	129,643	8,501.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	299,144	295,934	19,420.68
7200	PERSONAL SERVICES	10	16,890	16,890	1,096.66
7300	MISCELLANEOUS BUSINESS SERVICES	15	23,482	23,104	1,388.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	239,164	175,417	11,475.28
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	1,951	1,951	125.33
8010	PHYSICIANS, DENTISTS AND OTHERS	6	34,798	34,798	2,278.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	211,866	211,574	13,884.56
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	53,144	49,380	2,972.04
SERV	TOT. SERVICES	105	908,170	835,730	54,365.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	8,184,456	3,454,441	218,733.37
TEL-	INTERSTATE TELECOMMUNICATIONS	31	6,021	6,021	255.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	66,816	4,987	261.79
0700	AGRICULTURAL SERVICES	7	125,907	125,094	6,863.61
AGRI	TOT. AGRICULTURE	10	192,723	130,081	7,125.40
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	17,178	11,391	601.77
1381	OIL AND GAS WELL DRILLING	7	346,384	346,384	18,235.56
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	125	14,344,298	13,702,383	797,652.04
MINE	TOT. MINING	135	14,707,860	14,060,158	816,489.37
1500	GENERAL BUILDING CONTRACTORS	117	1,908,119	1,210,901	70,445.43
1610	HIGHWAY CONTRACTORS	5	166,412	90,383	5,362.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	923,194	443,314	23,349.18
1700	SPECIAL TRADE CONTRACTORS	161	7,676,227	7,031,737	391,370.95
CONS	TOT. CONTRACT CONSTRUCTION	290	10,673,951	8,776,335	490,528.02
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	183,139	131,581	7,994.56
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	719,791	714,959	40,756.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	283,783	109,791	6,661.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	1,214,021	1,205,891	69,370.50
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	2,971,680	976,118	56,189.96
MFG-	TOT. MANUFACTURING	83	5,782,247	3,238,794	187,170.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	1,039,134	620,947	35,546.33
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	2,810,196	1,643,646	97,279.43
4830	RADIO AND TELEVISION BROADCASTING	9	227,364	158,147	9,563.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	10,048,538	7,846,064	429,353.69
4920	GAS UTILITIES	9	1,682,822	1,442,902	84,662.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	15,988,283	11,891,934	666,646.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	881,199	721,739	39,381.34
5040	GROCERIES AND RELATED PRODUCTS	10	594,540	189,001	11,534.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	551,371	81,593	4,895.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	3,007,751	2,202,024	131,453.13

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	108	2,931,275	975,536	57,375.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	3,254,653	1,614,610	93,503.56
WHSL	TOT. WHOLESALE TRADE	203	11,381,040	5,870,672	343,313.91
5200	BUILDING MATERIALS	47	1,325,430	881,185	53,018.28
5251	HARDWARE STORES	6	401,438	251,823	15,389.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	444,937	414,473	25,222.26
5310	DEPARTMENT STORES	7	1,319,431	1,141,080	68,452.18
5400	RETAIL FOOD STORES	42	7,566,171	6,508,025	389,608.11
5510	MOTOR VEHICLE DEALERS	6	440,153	271,507	16,290.42
5540	GASOLINE SERVICE STATIONS	13	523,953	244,092	14,696.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	2,083,236	1,533,368	92,405.75
5600	APPAREL AND ACCESSORY STORES	25	602,300	581,166	34,971.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	824,234	764,010	45,872.65
5800	EATING AND DRINKING PLACES	96	2,926,967	2,888,784	173,958.08
5813	LIQUOR DISPENSERS - BY THE DRINK	19	510,620	496,921	28,856.65
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	381,927	377,696	22,660.97
5990	MISCELLANEOUS RETAILERS	398	12,008,164	9,649,042	574,120.69
RETL	TOT. RETAIL TRADE	724	32,557,757	26,444,834	1,581,335.17
6000	BANKS	14	506,891	452,822	27,341.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	33,654	33,654	2,035.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	379,449	243,714	14,638.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	9,470	9,470	568.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	988,552	770,620	46,429.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	297,956	210,916	12,765.52
7200	PERSONAL SERVICES	112	364,135	353,169	21,260.77
7300	MISCELLANEOUS BUSINESS SERVICES	89	2,049,365	1,213,778	70,188.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	1,273,966	1,016,446	60,935.38
7600	MISCELLANEOUS REPAIR SERVICES	55	1,425,446	1,227,627	71,828.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	71,050	70,277	4,271.87
8010	PHYSICIANS, DENTISTS AND OTHERS	56	1,717,371	1,559,409	93,470.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	11,212,918	2,357,082	141,976.48
8100	LEGAL SERVICES	20	392,110	388,420	23,472.85
8200	EDUCATIONAL SERVICES	11	198,945	92,820	5,201.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	183,048	89,350	5,363.57

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	695	21,405,931	20,182,669	1,177,582.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	211,614	211,357	11,439.56
SERV	TOT. SERVICES	1,160	40,914,663	29,070,606	1,705,598.27
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,834	133,267,344	100,321,986	5,848,518.90
TEL-	INTERSTATE TELECOMMUNICATIONS	81	99,940	99,940	4,247.47

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	6	33,055	22,495	1,508.59
1500	GENERAL BUILDING CONTRACTORS	130	1,576,547	1,388,067	86,125.78
1610	HIGHWAY CONTRACTORS	8	1,326,687	887,160	49,048.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	4,655-	5,605-	301.27-
1700	SPECIAL TRADE CONTRACTORS	152	1,594,564	1,000,816	61,726.12
CONS	TOT. CONTRACT CONSTRUCTION	294	4,493,143	3,270,438	196,599.31
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	185,459	155,680	11,189.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	70,669	9,725	680.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,037	1,037	66.49
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	1,333,395	829,287	59,458.11
MFG-	TOT. MANUFACTURING	45	1,635,342	1,019,660	72,734.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	53,289	53,289	2,887.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	116,360	21,122	1,153.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	1,127,647	604,418	39,688.95
4830	RADIO AND TELEVISION BROADCASTING	11	686,606	677,273	46,240.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,804,345	1,636,246	103,841.08
4920	GAS UTILITIES	3	761,124	702,058	47,393.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	4,549,371	3,694,405	241,205.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	170,034	11,092	728.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	140,141	34,386	2,457.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	6,658	6,658	466.22
5090	MISCELLANEOUS WHOLESALERS	67	597,875	46,658	3,118.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	306,781	269,030	17,136.89
WHSL	TOT. WHOLESALE TRADE	92	1,245,214	381,181	24,743.06
5200	BUILDING MATERIALS	6	1,008,295	338,441	23,464.79
5251	HARDWARE STORES	3	100,595	63,695	4,457.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	179,563	141,771	8,822.80
5310	DEPARTMENT STORES	7	135,939	119,992	8,618.83
5400	RETAIL FOOD STORES	10	499,609	496,390	34,365.35

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	385,474	299,895	20,661.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	13	169,013	154,970	10,479.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	350,963	341,539	21,187.33
5800	EATING AND DRINKING PLACES	41	1,046,372	1,008,468	71,561.28
5813	LIQUOR DISPENSERS - BY THE DRINK	4	2,279,016	1,540,238	82,866.02
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	320	8,307,049	6,714,703	432,340.45
RETL	TOT. RETAIL TRADE	454	15,703,959	12,211,616	787,738.29
6000	BANKS	4	408,852	104,797	7,300.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	58,992	19,765	1,420.60
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	41,356	41,356	2,972.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	493,025	313,138	21,435.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	738,396	588,151	40,469.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	27,260	20,880	1,288.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	1,791,948	1,105,452	76,100.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	779,130	718,808	47,954.76
7200	PERSONAL SERVICES	32	170,657	162,812	11,253.15
7300	MISCELLANEOUS BUSINESS SERVICES	70	406,376	385,181	26,555.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	220,602	157,605	10,579.85
7600	MISCELLANEOUS REPAIR SERVICES	23	78,223	69,333	4,386.89
7900	AMUSEMENT AND RECREATION SERVICES	7	255,265	252,345	18,129.31
8010	PHYSICIANS, DENTISTS AND OTHERS	34	380,454	334,110	23,279.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	176,311	167,826	12,062.52
8100	LEGAL SERVICES	13	204,468	202,348	14,503.30
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	310	2,507,697	2,155,001	138,695.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	80,575	65,416	4,060.26
SERV	TOT. SERVICES	590	5,345,157	4,678,575	311,881.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	19,015	19,015	1,187.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	35	154,900	152,349	10,418.43

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,751	34,971,104	26,555,186	1,724,116.12
TEL-	INTERSTATE TELECOMMUNICATIONS	83	24,807	24,807	1,054.31

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	67,453	61,724	3,742.03
AGRI	TOT. AGRICULTURE	5	67,453	61,724	3,742.03
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	86	15,514,916	14,543,841	881,720.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	111	4,275,782	1,985,365	120,362.76
CONS	TOT. CONTRACT CONSTRUCTION	202	20,082,837	16,691,063	1,011,895.71
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	48,236	12,846	778.78
MFG-	TOT. MANUFACTURING	29	403,720	113,656	6,890.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	15,302	1,768	107.19
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	813,380	743,173	45,054.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	987,118	797,032	48,320.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	654,479	57,247	3,470.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	701,972	138,133	8,374.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	5,960	3,687	223.54
5090	MISCELLANEOUS WHOLESALERS	47	774,372	242,554	14,704.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	70	2,556,514	831,959	50,437.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	240,614	234,660	14,226.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,240,788	2,702,279	163,825.69
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	416,915	334,498	20,278.97
5600	APPAREL AND ACCESSORY STORES	6	89,299	60,739	3,682.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	191,782	167,985	10,184.12

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	26	1,013,835	1,013,413	61,438.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	145	28,472,851	2,097,218	127,143.70
RETL	TOT. RETAIL TRADE	209	34,124,621	6,828,852	413,999.11
6000	BANKS	5	409,133	131,682	7,983.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	1,152,720	388,233	23,536.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	419,256	381,786	23,145.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	2,001,354	921,945	55,892.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	249,335	183,913	11,149.73
7200	PERSONAL SERVICES	43	197,834	194,884	11,814.81
7300	MISCELLANEOUS BUSINESS SERVICES	77	6,571,366	4,512,779	273,587.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	305,254	277,935	16,849.80
7600	MISCELLANEOUS REPAIR SERVICES	10	260,744	118,949	7,211.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	1,220,277	1,166,147	70,697.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	872,336	761,457	46,163.35
8100	LEGAL SERVICES	8	94,909	92,818	5,627.10
8200	EDUCATIONAL SERVICES	5	34,470	20,383	1,235.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	80,211	17,607	1,067.43
8900	MISCELLANEOUS SERVICES	232	19,860,569	17,592,740	1,066,559.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	4,554,609	3,710,366	224,940.90
SERV	TOT. SERVICES	453	34,313,548	28,668,569	1,738,031.87
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,036	97,720,514	56,407,310	3,419,693.00
TEL-	INTERSTATE TELECOMMUNICATIONS	37	384,822	384,822	16,354.92

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	25,943	25,943	1,507.94
0700	AGRICULTURAL SERVICES	3	4,560	4,560	271.32
AGRI	TOT. AGRICULTURE	6	30,503	30,503	1,779.26
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	51	7,009,845	5,692,878	334,406.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	866,049	557,036	33,873.32
CONS	TOT. CONTRACT CONSTRUCTION	87	9,658,010	6,260,025	368,930.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	6,520,508	107,455	6,389.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	236,162	4,313	277.66
2700	PRINTING AND PUBLISHING	6	133,029	105,609	6,798.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	15	366,308	19,477	1,209.58
MFG-	TOT. MANUFACTURING	43	7,484,941	293,814	18,271.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	322,607	26,625	1,712.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	728,456	710,016	43,563.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,081,020	970,713	59,100.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	2,311,214	1,861,577	113,367.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	101,874	230	14.78
5040	GROCERIES AND RELATED PRODUCTS	6	990,069	114,988	7,402.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	37,655	4,137	266.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	237,518	136,341	7,954.16
5090	MISCELLANEOUS WHOLESALERS	36	205,114	136,419	8,685.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	646,782	254,543	15,176.42
WHSL	TOT. WHOLESALE TRADE	62	2,270,658	667,111	40,815.74
5200	BUILDING MATERIALS	5	340,706	172,045	11,075.37
5251	HARDWARE STORES	3	48,515	44,385	2,857.31

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	2,917,151	2,560,275	164,820.07
5310	DEPARTMENT STORES	3	1,379,072	1,155,582	74,390.59
5400	RETAIL FOOD STORES	8	144,967	133,636	8,602.81
5510	MOTOR VEHICLE DEALERS	4	1,217,065	113,985	7,338.26
5540	GASOLINE SERVICE STATIONS	6	274,898	269,485	17,231.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	297,091	224,115	14,427.40
5600	APPAREL AND ACCESSORY STORES	6	38,209	37,744	2,429.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	1,243,409	1,243,409	80,045.76
5813	LIQUOR DISPENSERS - BY THE DRINK	10	204,717	204,717	13,170.42
5910	DRUG AND PROPRIETARY STORES	3	410,211	81,415	5,241.08
5990	MISCELLANEOUS RETAILERS	151	1,566,761	1,337,088	85,295.91
RETL	TOT. RETAIL TRADE	246	10,153,683	7,648,074	491,444.84
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	5,691	2,259	145.79
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	106,881	103,581	6,663.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	32,814	29,862	1,873.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	255,477	241,725	15,508.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	387,489	300,889	19,318.66
7200	PERSONAL SERVICES	36	447,303	410,671	26,416.77
7300	MISCELLANEOUS BUSINESS SERVICES	68	5,250,146	411,710	25,981.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	384,632	309,658	19,512.02
7600	MISCELLANEOUS REPAIR SERVICES	7	40,349	30,179	1,930.55
7900	AMUSEMENT AND RECREATION SERVICES	4	9,887	5,887	365.62
8010	PHYSICIANS, DENTISTS AND OTHERS	14	485,556	391,042	25,173.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	2,505,898	1,483,153	95,477.53
8100	LEGAL SERVICES	8	131,839	131,839	8,487.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	116	893,267	572,076	35,979.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	313	10,563,391	4,057,527	259,314.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	862	43,460,903	21,754,510	1,351,656.34
TEL-	INTERSTATE TELECOMMUNICATIONS	48	79,419	79,419	3,375.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	1,876,456	113,582	6,854.95
1500	GENERAL BUILDING CONTRACTORS	54	2,874,776	1,799,002	114,960.19
1610	HIGHWAY CONTRACTORS	5	177,645	128,917	8,568.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	1,097,430	994,027	60,948.65
1700	SPECIAL TRADE CONTRACTORS	77	1,762,084	989,552	61,600.89
CONS	TOT. CONTRACT CONSTRUCTION	140	5,911,936	3,911,498	246,078.20
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	3,553	3,337-	196.04-
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	3,456	3,456	203.05
2700	PRINTING AND PUBLISHING	4	596,945	249,147	16,651.79
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				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	34	1,581,423	72,390	4,513.65
MFG-	TOT. MANUFACTURING	56	3,968,001	1,510,243	95,655.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	128,192	46,702	2,590.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	61,594	35,955	2,084.02
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	1,626,123	1,150,025	72,791.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,815,837	1,501,654	92,030.15
4920	GAS UTILITIES	4	1,259,932	969,928	64,297.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	5,159,369	3,835,512	242,550.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	762,428	96,471	6,429.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	2,200,040	138,904	9,200.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	28,581	11,620	775.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	23,894	6,907	461.92
5090	MISCELLANEOUS WHOLESALERS	97	5,765,886	688,006	45,269.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	2,035,427	1,954,675	119,723.83
WHSL	TOT. WHOLESALE TRADE	136	10,919,536	2,924,383	183,719.76

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	1,023,916	564,315	37,693.11
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	611,581	233,746	15,147.56
5310	DEPARTMENT STORES	6	1,428,006	1,368,575	91,520.20
5400	RETAIL FOOD STORES	30	8,288,638	6,340,493	414,972.96
5510	MOTOR VEHICLE DEALERS	7	1,266,025	1,021,049	68,272.31
5540	GASOLINE SERVICE STATIONS	16	1,056,009	777,748	49,662.12
5592	MOBILE HOME DEALERS	6	349,445	84,714	5,460.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,213,410	1,045,741	69,039.49
5600	APPAREL AND ACCESSORY STORES	18	1,246,753	1,222,962	81,482.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	509,918	285,041	18,998.18
5800	EATING AND DRINKING PLACES	66	3,799,796	3,584,588	237,602.69
5813	LIQUOR DISPENSERS - BY THE DRINK	14	891,872	890,824	56,053.60
5910	DRUG AND PROPRIETARY STORES	3	792,729	404,254	27,034.48
5920	PACKAGE LIQUOR STORES	6	117,146	117,146	7,642.85
5990	MISCELLANEOUS RETAILERS	309	38,972,388	31,709,448	1,999,041.33
RETL	TOT. RETAIL TRADE	532	62,676,347	50,162,159	3,211,153.17
6000	BANKS	5	372,126	341,685	22,694.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	75,448	47,898	3,030.13
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	2,277,183-	1,537,768-	98,864.47-
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	66,168	24,071	1,598.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,649,422-	1,026,874-	65,120.44-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	1,676,619	958,957	63,765.90
7200	PERSONAL SERVICES	66	1,099,396	997,420	65,678.09
7300	MISCELLANEOUS BUSINESS SERVICES	85	1,445,094	1,284,742	85,156.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	1,124,934	884,198	57,183.42
7600	MISCELLANEOUS REPAIR SERVICES	15	326,901	154,831	10,295.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	115,756	81,811	5,425.08
8010	PHYSICIANS, DENTISTS AND OTHERS	31	781,433	727,551	48,314.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	1,136,304	500,819	33,484.61
8100	LEGAL SERVICES	13	552,917	373,932	24,874.11
8200	EDUCATIONAL SERVICES	5	19,698	19,698	1,269.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	261	11,404,720	2,321,077	149,730.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	93,368	89,818	5,987.10
SERV	TOT. SERVICES	650	19,931,539	8,549,014	561,473.75
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	151,488	87,011	5,602.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,640	111,120,720	71,315,588	4,570,727.15
TEL-	INTERSTATE TELECOMMUNICATIONS	53	226,371	226,371	9,620.74

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	3	30,087	18,104	1,018.34
1500	GENERAL BUILDING CONTRACTORS	10	430,399	412,768	23,983.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY.	4	20,819	16,869	948.87
1700	SPECIAL TRADE CONTRACTORS	27	612,340	557,888	31,381.47
CONS	TOT. CONTRACT CONSTRUCTION	41	1,063,558	987,526	56,314.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	8,251	3,141	176.67
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING	7	5,270	3,808	216.28
MFG-	TOT. MANUFACTURING	14	18,106	11,390	642.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	133,554	89,592	5,115.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	285,613	223,092	12,656.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	10	24,902	6,456	376.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	138,742	109,129	6,184.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,598	4,598	259.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	283,712	242,078	13,643.90
5540	GASOLINE SERVICE STATIONS	9	110,614	92,460	5,346.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	46,533	46,533	2,646.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	37	152,024	124,073	7,134.91
RETL	TOT. RETAIL TRADE	64	686,339	592,521	33,688.06
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	8	81,934	81,934	4,625.63

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	47,607	45,938	2,649.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	43,201	37,308	2,098.58
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES	39	309,129	142,049	7,997.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	64	559,609	377,496	21,769.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	24,853	473	26.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	235	2,888,841	2,401,664	136,925.96
TEL-	INTERSTATE TELECOMMUNICATIONS	17	3,496	3,496	148.61

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	76,505	6,187	354.66
0700	AGRICULTURAL SERVICES	4	30,813	14,014	812.81
AGRI	TOT. AGRICULTURE	9	107,318	20,200	1,167.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	127	5,641,751	3,427,754	206,534.70
1610	HIGHWAY CONTRACTORS	5	304,221	149,099	8,838.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	57,902	57,902	3,653.81
1700	SPECIAL TRADE CONTRACTORS	125	7,274,765	4,764,870	270,482.10
CONS	TOT. CONTRACT CONSTRUCTION	260	13,278,639	8,399,625	489,509.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	161,851	135,819	8,573.59
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	49,651	1,672	105.54
2700	PRINTING AND PUBLISHING	8	177,301	125,596	7,928.06
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	529,444	73,228	4,510.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	126,283	14,262	802.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	8,008	406	25.63
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	232,463	84,063	5,186.89
MFG-	TOT. MANUFACTURING	73	1,293,352	441,706	27,551.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	84,364	64,369	3,745.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	776,683	102,924	6,000.47
4500	AIR TRANSPORTATION	3	12,394	4,998	315.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	1,450,912	1,390,177	83,278.90
4830	RADIO AND TELEVISION BROADCASTING	7	130,098	123,791	7,422.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	3,552,646	2,533,047	153,905.92
4920	GAS UTILITIES	4	1,451,518	907,618	56,898.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	7,458,615	5,126,925	311,566.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	488,172	42,681	2,685.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	4,758	2,353	142.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	66,536	39,544	2,479.34
5090	MISCELLANEOUS WHOLESALERS	74	1,214,308	402,884	25,265.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	410,869	343,713	19,952.78

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	117	2,351,940	862,439	52,498.53
5200	BUILDING MATERIALS	11	762,226	396,833	24,749.44
5251	HARDWARE STORES	5	321,279	236,781	14,946.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	224,160	218,745	13,403.02
5310	DEPARTMENT STORES	8	1,433,542	1,279,007	80,735.51
5400	RETAIL FOOD STORES	49	2,994,714	2,507,031	156,813.49
5510	MOTOR VEHICLE DEALERS	6	2,181,719	352,032	22,222.00
5540	GASOLINE SERVICE STATIONS	8	400,747	272,762	17,101.16
5592	MOBILE HOME DEALERS	6	274,463	259,448	16,374.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	787,927	606,292	38,079.34
5600	APPAREL AND ACCESSORY STORES	24	366,461	342,327	21,598.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	496,815	492,347	31,074.69
5800	EATING AND DRINKING PLACES	52	2,098,384	2,079,586	130,018.69
5813	LIQUOR DISPENSERS - BY THE DRINK	6	99,486	99,486	5,881.97
5910	DRUG AND PROPRIETARY STORES	3	604,695	247,003	15,591.20
5920	PACKAGE LIQUOR STORES	4	305,874	293,871	18,499.08
5990	MISCELLANEOUS RETAILERS	348	10,852,074	9,317,181	583,845.66
RETL	TOT. RETAIL TRADE	576	24,204,566	19,000,734	1,190,934.72
6000	BANKS	10	1,278,480	328,231	20,496.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	11,370	11,370	715.31
6120	SAVINGS AND LOAN ASSOCIATIONS	4	127,355	38,482	2,429.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	56,526	56,526	3,568.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	37,931	37,931	2,394.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	575,596	481,341	29,229.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	137,044	136,934	8,617.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	2,224,303	1,090,815	67,449.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	553,801	247,644	15,548.65
7200	PERSONAL SERVICES	129	1,457,142	1,314,928	80,435.74
7300	MISCELLANEOUS BUSINESS SERVICES	139	1,503,108	1,380,766	83,693.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	415,250	308,386	18,935.38
7600	MISCELLANEOUS REPAIR SERVICES	54	482,107	373,212	23,068.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	12,903	10,103	625.72
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,886,857	1,697,470	107,148.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,379,923	1,174,154	73,838.96
8100	LEGAL SERVICES	18	254,581	239,536	15,117.00
8200	EDUCATIONAL SERVICES	5	124,210	124,210	7,345.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	71,631	64,525	3,889.87
8900	MISCELLANEOUS SERVICES	276	3,214,032	2,375,562	142,548.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	207,946	156,363	9,153.85

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	798	11,738,222	9,609,626	590,002.82
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,057	62,788,348	44,683,463	2,738,151.08
TEL-	INTERSTATE TELECOMMUNICATIONS	104	310,827	310,826	13,210.13

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 10-000 QUAY 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	13	356,205	347,832	20,821.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	1,746,761	553,637	35,464.31
CONS	TOT. CONTRACT CONSTRUCTION	51	3,862,543	2,226,480	130,870.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	79,132	63,566	3,693.28
MFG-	TOT. MANUFACTURING	23	475,832	72,882	4,304.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	46,200	23,302	1,365.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	216,857	57,941	3,649.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	328,249	318,618	19,550.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	609,116	521,702	32,661.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	1,476,388.	1,151,559	72,250.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	220,018	140	9.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	11,068	2,808	184.27
5090	MISCELLANEOUS WHOLESALERS	24	79,769	7,034	450.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	416,216	343,050	22,499.05
WHSL	TOT. WHOLESALE TRADE	65	727,765	353,463	23,170.21
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	122,437	82,547	5,417.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	346,425	308,768	20,259.29
5310	DEPARTMENT STORES	3	348,304	345,954	22,703.20
5400	RETAIL FOOD STORES	7	1,026,105	932,812	61,073.39

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	3	103,248	70,451	4,623.37
5540	GASOLINE SERVICE STATIONS	17	475,303	194,355	12,495.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	123,589	79,008	5,168.64
5600	APPAREL AND ACCESSORY STORES	4	790	790	49.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	17,210	17,210	1,127.98
5800	EATING AND DRINKING PLACES	29	619,425	617,268	40,402.11
5813	LIQUOR DISPENSERS - BY THE DRINK	5	57,438	57,438	3,730.06
5910	DRUG AND PROPRIETARY STORES	3	308,826	11,755	771.39
5990	MISCELLANEOUS RETAILERS	130	1,912,076	855,545	54,844.48
RETL	TOT. RETAIL TRADE	226	5,710,958	3,784,203	246,265.70
6000	BANKS	5	85,695	78,533	5,143.81
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	4	74,430	70,192	4,606.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	163,878	152,478	9,965.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	695,133	695,043	45,580.92
7200	PERSONAL SERVICES	15	52,017	51,875	3,401.64
7300	MISCELLANEOUS BUSINESS SERVICES	32	340,199	315,161	20,552.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	256,451	228,943	14,031.06
7600	MISCELLANEOUS REPAIR SERVICES	16	146,694	129,256	8,170.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	26,230	24,804	1,627.76
8010	PHYSICIANS, DENTISTS AND OTHERS	7	116,625	110,386	7,244.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	284,917	279,502	18,342.33
8100	LEGAL SERVICES	7	59,124	59,124	3,880.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	153	1,590,191	1,174,759	76,821.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	294	3,348,465	2,862,215	186,072.02
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	29,850	1,983	130.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	760	15,901,747	10,711,330	678,996.25
TEL-	INTERSTATE TELECOMMUNICATIONS	45	40,660	40,660	1,728.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	18	2,445,064	2,328,925	132,356.94
1500	GENERAL BUILDING CONTRACTORS	76	2,517,815	1,992,616	117,482.81
1610	HIGHWAY CONTRACTORS	5	258,313	189,619	10,784.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	864,687	855,049	48,554.60
1700	SPECIAL TRADE CONTRACTORS	138	3,375,685	2,607,829	149,582.27
CONS	TOT. CONTRACT CONSTRUCTION	228	7,016,499	5,645,113	326,404.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	172,314	16,854	950.30
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	697,956	2,663	149.79
2700	PRINTING AND PUBLISHING	4	92,280	78,548	4,909.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	22,110	18,874	1,112.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	5	120,946	120,946	6,813.84
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	436,431	117,940	6,740.36
MFG-	TOT. MANUFACTURING	59	1,646,750	452,455	26,242.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	51,088	51,088	2,927.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	137,195	79,842	4,555.42
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	557,035	436,562	25,061.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,360,162	1,187,879	68,777.23
4920	GAS UTILITIES	6	892,199	675,589	40,142.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	3,093,840	2,518,865	146,613.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	65,084	58,747	3,344.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	13,675	7,515	462.93
5090	MISCELLANEOUS WHOLESALERS	61	987,156	352,087	21,164.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	737,665	499,918	31,205.28
WHSL	TOT. WHOLESALE TRADE	84	1,807,373	919,091	56,224.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	499,949	119,547	7,389.84
5251	HARDWARE STORES	20	252,006	239,835	14,795.19
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	351,022	340,924	19,462.95
5310	DEPARTMENT STORES	4	140,627	125,398	7,830.05
5400	RETAIL FOOD STORES	20	1,830,987	1,511,056	93,386.79
5510	MOTOR VEHICLE DEALERS	3	327,930	222,099	13,881.20
5540	GASOLINE SERVICE STATIONS	12	471,913	332,728	19,982.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	465,073	390,904	24,308.69
5600	APPAREL AND ACCESSORY STORES	7	83,862	83,115	5,193.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	1,158,607	1,138,293	70,151.22
5813	LIQUOR DISPENSERS - BY THE DRINK	8	73,376	66,621	3,943.22
5910	DRUG AND PROPRIETARY STORES	6	1,453,887	475,004	29,679.25
5990	MISCELLANEOUS RETAILERS	224	8,680,153	6,987,364	432,453.86
RETL	TOT. RETAIL TRADE	375	15,995,036	12,169,982	751,025.16
6000	BANKS	6	221,249	206,818	12,799.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	13,844	13,030	785.95
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	38,654	37,941	2,349.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	204,692	182,098	10,716.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	332,896	222,019	13,860.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	1,132,542	972,315	59,883.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	207,419	207,419	12,774.83
7200	PERSONAL SERVICES	59	353,697	314,366	19,408.18
7300	MISCELLANEOUS BUSINESS SERVICES	72	594,047	468,786	27,135.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	260,507	196,118	11,962.30
7600	MISCELLANEOUS REPAIR SERVICES	13	114,113	67,447	3,815.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	24,820	23,487	1,394.35
8010	PHYSICIANS, DENTISTS AND OTHERS	23	485,689	440,283	27,134.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	1,061,766	979,808	60,902.08
8100	LEGAL SERVICES	5	65,041	65,041	4,059.88
8200	EDUCATIONAL SERVICES	4	31,876	28,108	1,731.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	254	11,796,714	3,040,687	181,838.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	199,103	194,238	11,248.09
SERV	TOT. SERVICES	537	15,222,746	6,053,090	364,944.48
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	26,568	22,417	1,268.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,431	48,689,351	31,333,527	1,879,317.83
TEL-	INTERSTATE TELECOMMUNICATIONS	39	51,393	51,393	2,184.21

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	4	3,329,305	6,206	356.85
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	55	1,704,176	1,370,406	81,634.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	982,332	576,198	38,242.29
CONS	TOT. CONTRACT CONSTRUCTION	101	3,324,552	2,358,195	144,211.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	4,710,496	33,054	1,916.49
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	180,571	69,458	4,008.85
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	66,144	35,165	2,182.78
MFG-	TOT. MANUFACTURING	25	5,090,581	158,612	9,395.04
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	35,921	35,921	2,184.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	501,414	68,875	4,039.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	453,013	429,571	26,521.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,488,157	1,246,813	78,146.76
4920	GAS UTILITIES	4	482,465	387,717	24,433.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	2,993,426	2,186,849	136,525.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	266,597	664	44.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	20,957	19,965	1,335.18
5090	MISCELLANEOUS WHOLESALERS	33	167,245	32,771	1,964.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	35,925	27,990	1,871.82
WHSL	TOT. WHOLESALE TRADE	48	492,294	82,960	5,316.24
5200	BUILDING MATERIALS	6	188,798	72,125	4,761.29
5251	HARDWARE STORES	3	119,164	99,018	6,618.55
5252	FARM EQUIPMENT DEALERS	3	52,491	52,046	3,474.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	217,242	163,738	10,933.28

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	5	49,033	47,633	3,182.32
5400	RETAIL FOOD STORES	8	565,762	537,707	35,892.89
5510	MOTOR VEHICLE DEALERS	4	101,256	43,337	2,892.15
5540	GASOLINE SERVICE STATIONS	4	3,199	3,199	201.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	54,599	51,131	3,419.39
5600	APPAREL AND ACCESSORY STORES	3	62,457	62,457	4,176.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	735,208	657,347	44,058.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	383,876	20,743	1,387.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	160	4,619,649	3,711,048	247,431.27
RETL	TOT. RETAIL TRADE	235	7,867,224	6,216,889	414,932.08
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	3,544	3,544	231.16
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	62,710	59,031	3,920.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	226,797	211,752	14,127.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	29,669	22,739	1,520.70
7200	PERSONAL SERVICES	49	180,937	173,678	11,520.40
7300	MISCELLANEOUS BUSINESS SERVICES	42	659,314	373,815	24,281.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	245,929	199,513	13,303.54
7600	MISCELLANEOUS REPAIR SERVICES	7	75,568	71,942	4,676.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	4,152	4,152	277.67
8010	PHYSICIANS, DENTISTS AND OTHERS	5	298,043	236,080	15,787.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	7,377	7,377	459.86
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	167	3,349,904	1,350,786	85,784.16
SERV	TOT. SERVICES	306	4,929,751	2,518,939	162,885.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	843	28,297,369	13,783,842	890,247.77
TEL-	INTERSTATE TELECOMMUNICATIONS	44	54,915	54,915	2,333.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	36,900	32,535	1,886.92
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	67,276	51,500	3,022.52
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	38,025	29,829	1,776.28
1500	GENERAL BUILDING CONTRACTORS	165	24,177,335	16,701,088	990,872.29
1610	HIGHWAY CONTRACTORS	6	901,286	836,656	51,647.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	324,560	324,560	20,025.73
1700	SPECIAL TRADE CONTRACTORS	236	28,068,266	12,117,912	722,030.24
CONS	TOT. CONTRACT CONSTRUCTION	416	53,471,447	29,980,216	1,784,575.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	131,053	44,440	2,661.28
2700	PRINTING AND PUBLISHING	11	212,597	140,325	8,671.79
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	343,137	338,984	20,892.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	712,358	27,834	1,716.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	706,104	77,522	4,771.79
3500	MACHINERY, EXCEPT ELECTRICAL	3	304,769	11,230	694.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	38,237	2,452	145.68
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	1,167,159	91,060	5,634.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	7,464,314	213,440	13,201.57
3900	MISCELLANEOUS MANUFACTURING	51	3,171,938	997,311	57,802.71
MFG-	TOT. MANUFACTURING	112	14,327,226	1,964,826	117,412.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	255,349	236,841	14,290.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	87,739	54,373	3,112.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	1,824,331	1,734,071	104,587.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	6,834,721	6,344,376	386,397.36
4920	GAS UTILITIES	5	2,319,026	2,034,810	124,598.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	11,321,166	10,404,472	632,987.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	154,893	11,702	703.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	2,133,842	71	4.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	807,913	25,101	1,528.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	68,618	62,245	3,850.15
5090	MISCELLANEOUS WHOLESALE	99	916,023	307,155	18,536.22

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	840,847	211,448	13,039.53
WHSL	TOT. WHOLESALE TRADE	151	5,071,097	674,257	41,155.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	154,303	108,103	6,608.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	659,011	525,767	32,092.83
5310	DEPARTMENT STORES	6	872,796	776,796	48,044.33
5400	RETAIL FOOD STORES	42	4,837,139	4,168,447	256,458.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	18	837,602	647,165	39,588.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	513,024	450,099	27,725.12
5600	APPAREL AND ACCESSORY STORES	17	333,612	309,742	18,990.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	703,577	611,823	37,206.06
5800	EATING AND DRINKING PLACES	58	2,740,198	2,728,614	167,823.20
5813	LIQUOR DISPENSERS - BY THE DRINK	12	376,333	376,333	22,845.74
5910	DRUG AND PROPRIETARY STORES	11	2,459,710	1,060,321	65,583.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	400	91,360,762	9,183,621	557,880.20
RETL	TOT. RETAIL TRADE	621	105,922,940	20,982,601	1,283,051.88
6000	BANKS	10	341,590	306,639	18,881.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	20,426	14,747	903.91
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	48	525,418	314,489	19,125.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	189,774	20,003	1,161.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	114,062	72,350	4,468.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	1,246,457	764,062	46,716.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	257,827	186,632	11,480.82
7200	PERSONAL SERVICES	119	745,313	635,148	39,139.06
7300	MISCELLANEOUS BUSINESS SERVICES	200	2,986,217	1,384,664	82,031.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	883,682	823,440	50,787.75
7600	MISCELLANEOUS REPAIR SERVICES	51	711,994	558,038	33,139.43
7900	AMUSEMENT AND RECREATION SERVICES	4	6,148	6,072	374.82
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,395,508	1,372,742	84,761.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	799,641	742,811	45,852.90
8100	LEGAL SERVICES	14	211,069	189,562	11,658.35
8200	EDUCATIONAL SERVICES	12	113,879	93,000	5,752.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	10,225	4,959	306.84
8900	MISCELLANEOUS SERVICES	469	9,877,673	6,872,716	407,208.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	1,181,992	1,060,982	61,791.88
SERV	TOT. SERVICES	1,027	19,181,169	13,930,766	834,285.42

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 FEBRUARY, 2002

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	9	123,160	123,160	7,466.58
GOVT	TOT. GOVERNMENT	9	123,160	123,160	7,466.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	90,396	73,943	4,487.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,589	210,860,358	78,979,632	4,756,937.73
TEL-	INTERSTATE TELECOMMUNICATIONS	97	236,008	236,008	10,030.39

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	155,990	108,558	6,297.43
0700	AGRICULTURAL SERVICES	8	207,487	180,622	10,858.87
AGRI	TOT. AGRICULTURE	13	363,477	289,179	17,156.30
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	117	18,818,810	17,075,831	1,019,480.89
MINE	TOT. MINING	127	57,849,515	56,103,275	3,263,990.23
1500	GENERAL BUILDING CONTRACTORS	180	11,569,909	8,295,978	490,069.79
1610	HIGHWAY CONTRACTORS	5	850,619	849,503	48,879.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	1,497,427	1,448,133	87,005.90
1700	SPECIAL TRADE CONTRACTORS	225	10,521,658	7,063,254	413,362.25
CONS	TOT. CONTRACT CONSTRUCTION	435	24,439,613	17,656,867	1,039,317.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	258,408	124,118	7,438.72
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	141,163	95,116	5,711.57
2700	PRINTING AND PUBLISHING	13	896,152	656,382	39,793.33
2800	CHEMICALS AND ALLIED PRODUCTS	3	36,369	6,456	371.67
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	1,989,042	1,555,287	93,325.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	336,882	98,056	5,911.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	455,896	173,455	10,447.18
3500	MACHINERY, EXCEPT ELECTRICAL	4	1,183,159	465,349	28,211.80
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	38,991	18,503	1,140.52
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	81	1,854,408	1,100,704	65,526.22
MFG-	TOT. MANUFACTURING	147	7,198,325	4,300,785	258,324.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	3,429,098	2,300,609	134,201.13
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	3,651,575	3,315,418	197,955.86
4830	RADIO AND TELEVISION BROADCASTING	4	352,898	165,906	10,058.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,054,394	1,021,463	59,387.43
4920	GAS UTILITIES	5	3,051,485	2,723,253	163,862.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	11,572,821	9,560,018	567,509.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	1,085,429	341,039	20,674.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	174,819	63,675	3,665.69
5040	GROCERIES AND RELATED PRODUCTS	22	946,387	174,092	10,657.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,108,262	440,029	26,676.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	1,211,259	523,238	31,628.03

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	4,945,297	3,385,054	204,637.74
5090	MISCELLANEOUS WHOLESALE	176	259,961,342	3,485,323	210,669.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	14,526,361	1,824,067	112,136.88
WHSL	TOT. WHOLESALE TRADE	268	283,959,157	10,236,517	620,747.24
5200	BUILDING MATERIALS	27	3,204,936	1,306,067	78,487.22
5251	HARDWARE STORES	8	363,703	230,207	14,008.55
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	2,116,203	1,677,544	100,299.26
5310	DEPARTMENT STORES	9	3,879,400	3,637,774	220,538.83
5400	RETAIL FOOD STORES	41	11,267,837	9,674,285	588,361.31
5510	MOTOR VEHICLE DEALERS	20	2,910,316	1,582,511	96,273.32
5540	GASOLINE SERVICE STATIONS	15	2,676,234	2,467,457	146,599.27
5592	MOBILE HOME DEALERS	8	681,671	549,127	33,137.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	3,222,119	2,298,932	138,336.42
5600	APPAREL AND ACCESSORY STORES	36	1,628,276	1,596,469	96,769.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,621,076	1,262,819	76,452.65
5800	EATING AND DRINKING PLACES	141	7,792,416	7,407,142	450,178.14
5813	LIQUOR DISPENSERS - BY THE DRINK	13	951,229	778,086	46,621.40
5910	DRUG AND PROPRIETARY STORES	9	3,134,772	829,995	50,405.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	621	38,106,518	30,454,417	1,836,823.79
RETL	TOT. RETAIL TRADE	1,053	83,838,153	65,948,950	3,984,803.52
6000	BANKS	19	968,373	899,709	54,547.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	79,962	59,381	3,573.73
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	307,859	307,859	18,663.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	107,431	102,342	6,237.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	790,415	526,663	31,623.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	204,357	182,157	11,046.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	2,532,393	2,123,417	128,426.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,329,153	1,299,967	78,846.81
7200	PERSONAL SERVICES	260	2,509,889	2,386,245	144,171.46
7300	MISCELLANEOUS BUSINESS SERVICES	271	15,476,867	11,723,630	694,415.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	3,395,522	2,184,009	130,902.85
7600	MISCELLANEOUS REPAIR SERVICES	124	7,449,660	3,127,464	188,386.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	60	359,756	359,756	21,413.91
8010	PHYSICIANS, DENTISTS AND OTHERS	123	6,041,123	5,251,175	318,119.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	2,794,378	2,422,157	147,089.14

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 FEBRUARY, 2002

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	39	1,578,198	1,533,439	92,882.98
8200	EDUCATIONAL SERVICES	16	1,055,491	1,048,491	63,561.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	35,801	31,145	1,826.61
8900	MISCELLANEOUS SERVICES	592	23,983,345	19,933,505	1,181,342.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	1,741,525	1,166,541	69,431.95
SERV	TOT. SERVICES	1,719	68,273,071	52,975,107	3,163,163.37
9393	LOCAL GOVERNMENT - MUNICIPALITIES	5	6,296,123	5,417,462	319,598.03
GOVT	TOT. GOVERNMENT	5	6,296,123	5,417,462	319,598.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	337,677	107,088	6,441.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,070	546,660,325	224,718,666	13,369,477.31
TEL-	INTERSTATE TELECOMMUNICATIONS	102	465,908	465,908	19,801.14

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 FEBRUARY, 2002

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	47	1,670,782	1,556,537	93,444.31
1610	HIGHWAY CONTRACTORS	3	135,319	56,839	3,303.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	49,095	38,330	2,245.34
1700	SPECIAL TRADE CONTRACTORS	90	2,598,820	1,637,821	103,150.99
CONS	TOT. CONTRACT CONSTRUCTION	146	4,454,017	3,289,528	202,144.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	128,735	50,663	2,945.67
2700	PRINTING AND PUBLISHING	4	104,830	84,351	5,377.26
2800	CHEMICALS AND ALLIED PRODUCTS				
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	23	179,701	102,511	6,143.61
MFG-	TOT. MANUFACTURING	38	779,671	273,355	16,685.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	778,912	778,912	49,505.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	28,829	26,619	1,388.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	707,664	683,649	41,373.44
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,217,420	992,019	60,869.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	2,805,486	2,549,683	157,502.27
5040	GROCERIES AND RELATED PRODUCTS	7	514,580	32,572	2,074.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	102,649	54,861	3,497.37
5090	MISCELLANEOUS WHOLESALERS	50	216,540	41,337	2,561.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	72	1,145,051	370,917	23,570.30
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	88,812	88,613	5,566.17
5310	DEPARTMENT STORES	4	160,316	149,436	9,526.55
5400	RETAIL FOOD STORES	18	1,269,518	1,032,861	65,684.88
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	658,423	361,381	22,747.52

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	75,358	75,358	4,799.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	37,570	21,225	1,353.10
5800	EATING AND DRINKING PLACES	33	1,022,425	990,798	62,987.81
5813	LIQUOR DISPENSERS - BY THE DRINK	15	269,949	251,845	15,857.69
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	322,590	305,295	18,408.44
5990	MISCELLANEOUS RETAILERS	169	6,750,819	5,095,049	324,088.33
RETL	TOT. RETAIL TRADE	288	12,021,072	9,106,146	577,830.48
6000	BANKS	6	226,710	183,962	11,699.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	11,962	1,388	81.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	80,758	80,758	5,147.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	329,539	246,035	15,312.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	218,183	172,460	10,991.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	872,662	690,112	43,566.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	256,965	245,656	15,229.50
7200	PERSONAL SERVICES	46	218,553	218,359	13,917.15
7300	MISCELLANEOUS BUSINESS SERVICES	65	475,629	362,767	22,788.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	197,669	209,999	12,776.07
7600	MISCELLANEOUS REPAIR SERVICES	13	46,241	24,936	1,523.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	702,101	629,666	40,141.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	411,120	310,296	19,781.34
8100	LEGAL SERVICES	13	161,445	155,858	9,813.10
8200	EDUCATIONAL SERVICES	5	46,328	46,328	2,951.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	225	4,131,256	2,444,080	154,757.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	53,093	36,944	2,350.69
SERV	TOT. SERVICES	470	6,885,177	4,823,481	304,843.49
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	106,910	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,146	29,108,477	21,132,894	1,327,989.47
TEL-	INTERSTATE TELECOMMUNICATIONS	44	63,645	63,645	2,704.90

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	281,952	168,655	10,625.46
0700	AGRICULTURAL SERVICES	43	1,610,185	1,038,987	65,453.92
AGRI	TOT. AGRICULTURE	60	1,892,137	1,207,642	76,079.38
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	27,132	27,132	1,595.57
1500	GENERAL BUILDING CONTRACTORS	566	32,480,675	24,324,030	1,492,653.44
1610	HIGHWAY CONTRACTORS	8	390,508	267,451	15,780.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	1,385,317	890,251	56,025.32
1700	SPECIAL TRADE CONTRACTORS	544	15,296,991	5,600,500	351,209.22
CONS	TOT. CONTRACT CONSTRUCTION	1,155	49,553,490	31,082,232	1,915,668.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	1,461,296	140,144	9,021.74
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	308,229	63,488	4,081.66
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	1,665,590	623,607	39,700.22
2700	PRINTING AND PUBLISHING	40	1,907,178	1,520,078	97,371.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	711,218	176,792	11,009.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	1,230,274	151,185	9,677.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	93,974	78,537	5,055.82
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	2,569,212	55,750	3,584.22
3900	MISCELLANEOUS MANUFACTURING	247	5,102,377	1,417,574	88,418.72
MFG-	TOT. MANUFACTURING	389	15,426,156	4,600,734	291,902.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	276,419	196,205	12,170.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	430,664	154,453	9,544.87
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	9,591,583	8,899,973	560,449.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	7,151,183	5,973,104	370,280.83
4920	GAS UTILITIES	5	4,541,561	4,151,769	259,895.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	22,150,518	19,470,945	1,218,265.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	879,410	56,644	3,646.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	6,250	4,437	269.74
5040	GROCERIES AND RELATED PRODUCTS	28	2,501,300	402,072	24,970.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	780,080	83,702	5,357.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	2,553,979	341,885	21,416.92

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	2,932,099	2,175,156	139,284.26
5090	MISCELLANEOUS WHOLESALERS	318	28,298,447	2,432,247	152,372.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,829,148	1,523,430	94,725.11
WHSL	TOT. WHOLESALE TRADE	409	39,780,713	7,019,574	442,043.04
5200	BUILDING MATERIALS	10	2,099,628	814,624	52,357.19
5251	HARDWARE STORES	6	1,130,587	582,060	37,470.14
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	3,110,726	2,490,706	151,640.57
5310	DEPARTMENT STORES	9	4,196,839	3,747,796	240,820.27
5400	RETAIL FOOD STORES	61	20,167,603	18,199,006	1,159,890.53
5510	MOTOR VEHICLE DEALERS	11	2,166,914	1,424,637	91,654.68
5540	GASOLINE SERVICE STATIONS	6	71,461	71,442	4,367.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,617,678	1,265,655	80,868.95
5600	APPAREL AND ACCESSORY STORES	103	5,992,543	5,348,144	342,350.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	4,333,929	3,158,776	201,859.03
5800	EATING AND DRINKING PLACES	172	10,926,450	10,677,079	681,461.85
5813	LIQUOR DISPENSERS - BY THE DRINK	16	791,067	789,559	50,735.62
5910	DRUG AND PROPRIETARY STORES	7	3,053,748	1,369,933	88,124.89
5920	PACKAGE LIQUOR STORES	9	430,664	416,543	26,081.38
5990	MISCELLANEOUS RETAILERS	1,182	66,631,847	42,546,090	2,713,883.97
RETL	TOT. RETAIL TRADE	1,730	127,018,587	93,198,384	5,942,088.88
6000	BANKS	18	1,927,551	1,583,650	101,683.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	464,389	199,410	12,759.45
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	1,253,552	918,432	59,124.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	175,085	157,436	10,114.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	168	11,096,793	4,141,823	255,725.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42	4,669,753	851,762	54,728.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	290	21,710,421	9,527,351	595,728.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	5,803,057	5,457,547	349,410.23
7200	PERSONAL SERVICES	422	5,000,423	4,630,927	291,823.62
7300	MISCELLANEOUS BUSINESS SERVICES	447	18,231,405	13,993,259	898,034.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	74,040	34,662	2,026.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	3,267,665	3,060,319	194,443.98
7600	MISCELLANEOUS REPAIR SERVICES	63	567,036	398,931	24,867.67
7800	MOTION PICTURE THEATERS AND PRODUCTION	6	17,826	7,268	439.66
7900	AMUSEMENT AND RECREATION SERVICES	27	1,635,305	1,462,304	86,539.20
8010	PHYSICIANS, DENTISTS AND OTHERS	216	8,341,104	6,843,495	439,362.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	6,760,337	5,554,712	356,996.37

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 FEBRUARY, 2002

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	152	5,776,405	5,701,759	365,814.96
8200	EDUCATIONAL SERVICES	59	890,558	647,629	41,225.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	1,149,567	470,602	30,102.01
8900	MISCELLANEOUS SERVICES	1,677	42,271,335	22,631,570	1,428,783.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	137	4,420,574	3,377,189	210,648.03
SERV	TOT. SERVICES	3,505	104,206,637	74,272,175	4,720,516.96
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	3	56,016	40,566	2,527.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	299,538	235,784	14,098.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,707	382,121,344	240,682,518	15,220,515.47
TEL-	INTERSTATE TELECOMMUNICATIONS	91	779,468	779,465	33,127.26

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	1,053,708	1,000,043	61,919.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	79	1,393,034	1,214,733	74,771.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	29,010	24,866	1,631.65
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	52,315	1,166	76.53
MFG-	TOT. MANUFACTURING	15	996,442	153,247	9,096.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	21,634	17,897	1,174.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	573,622	336,870	20,498.80
4830	RADIO AND TELEVISION BROADCASTING	6	103,850	103,850	6,644.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	337,266	319,943	18,827.87
4920	GAS UTILITIES	4	348,339	319,752	20,076.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	1,384,711	1,098,313	67,222.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,485	406	24.89
5040	GROCERIES AND RELATED PRODUCTS	3	67,940	2,562	164.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	106,770	49,198	2,962.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	288,574	170,890	10,725.18
WHSL	TOT. WHOLESALE TRADE	53	611,539	307,086	19,366.60
5200	BUILDING MATERIALS	5	244,306	146,907	9,640.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	803,183	659,308	43,002.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	2,038,072	1,811,925	118,841.25
5510	MOTOR VEHICLE DEALERS	3	80,275	58,094	3,812.44
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	56,471	47,850	3,122.59

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	5	19,686	18,825	1,235.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	904	904	58.04
5800	EATING AND DRINKING PLACES	28	1,028,150	1,026,687	67,076.92
5813	LIQUOR DISPENSERS - BY THE DRINK	13	285,020	238,678	14,961.84
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	136	987,558	820,804	52,678.90
RETL	TOT. RETAIL TRADE	232	6,379,076	4,991,035	324,742.31
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	23	93,159	83,129	5,111.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	22,762	20,812	1,284.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	29,870	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	199,014	157,164	9,872.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	351,544	313,254	20,232.98
7200	PERSONAL SERVICES	64	344,388	333,929	21,299.59
7300	MISCELLANEOUS BUSINESS SERVICES	81	298,456	248,212	15,842.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	100,039	91,831	5,797.84
7600	MISCELLANEOUS REPAIR SERVICES	17	45,430	42,349	2,618.11
7900	AMUSEMENT AND RECREATION SERVICES	3	76,093	66,629	3,974.50
8010	PHYSICIANS, DENTISTS AND OTHERS	7	112,658	74,854	4,912.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	72,698	57,396	3,766.62
8100	LEGAL SERVICES	6	83,294	83,294	5,466.14
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	96	391,993	297,978	19,109.14
SERV	TOT. SERVICES	330	1,885,425	1,618,328	103,584.27
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	820	13,200,566	9,841,698	627,988.63
TEL-	INTERSTATE TELECOMMUNICATIONS	34	8,926	8,926	379.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	402,822	3,947	219.56
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	26	309,303	302,132	17,153.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	433,574	238,099	13,798.84
CONS	TOT. CONTRACT CONSTRUCTION	69	900,134	697,488	40,306.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	5,979	3,536	212.02
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	23	550,180	36,437	2,120.07
MFG-	TOT. MANUFACTURING	38	664,908	114,173	6,754.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	29,469	19,114	1,146.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	366,785	349,911	20,312.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,387,108	825,273	47,642.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	1,844,663	1,255,599	72,779.50
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	4,595	1,359	79.47
5090	MISCELLANEOUS WHOLESALERS	38	351,708	172,953	10,342.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	47,102	45,418	2,722.52
WHSL	TOT. WHOLESALE TRADE	54	409,610	221,172	13,230.70
5251	HARDWARE STORES	3	53,276	39,984	2,399.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	515,610	356,533	21,375.62
5310	DEPARTMENT STORES	4	32,001	31,335	1,880.11
5400	RETAIL FOOD STORES	8	1,329,332	985,980	59,158.80

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 FEBRUARY, 2002

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	117,818	75,887	4,520.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	58,148	42,543	2,552.56
5600	APPAREL AND ACCESSORY STORES	6	80,832	80,816	4,847.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	762,842	757,695	45,307.76
5813	LIQUOR DISPENSERS - BY THE DRINK	8	379,760	376,660	22,387.83
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	147	1,451,665	1,253,239	74,871.64
RETL	TOT. RETAIL TRADE	245	5,087,497	4,125,414	246,767.74
6000	BANKS	5	112,326	105,544	6,332.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	6,487	6,487	389.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	116,578	85,248	5,072.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	244,022	201,308	12,033.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	406,065	405,645	24,328.38
7200	PERSONAL SERVICES	39	129,243	70,920	4,248.40
7300	MISCELLANEOUS BUSINESS SERVICES	48	535,988	232,829	13,761.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	142,037	124,912	7,491.74
7600	MISCELLANEOUS REPAIR SERVICES	10	149,162	127,322	7,595.19
7900	AMUSEMENT AND RECREATION SERVICES	3	30,496	30,496	1,699.52
8010	PHYSICIANS, DENTISTS AND OTHERS	11	483,968	445,015	26,698.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	18,783	18,783	1,126.98
8100	LEGAL SERVICES	4	40,886	40,886	2,453.17
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	142	1,350,029	992,006	59,041.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	139,593	118,253	6,992.69
SERV	TOT. SERVICES	324	3,454,145	2,629,260	156,688.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	16,487	9,306	558.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	843	13,396,858	9,602,324	569,957.87
TEL-	INTERSTATE TELECOMMUNICATIONS	50	53,153	53,153	2,259.01

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	147	4,679,740	3,831,704	244,218.62
1610	HIGHWAY CONTRACTORS	3	335,467	323,323	18,793.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	265,370	197,570	12,290.15
1700	SPECIAL TRADE CONTRACTORS	155	1,879,087	1,060,052	67,096.63
CONS	TOT. CONTRACT CONSTRUCTION	313	7,159,664	5,412,649	342,398.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	94,385	46,930	3,193.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	300,847	197,234	12,582.35
2700	PRINTING AND PUBLISHING	5	190,953	181,700	11,810.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	80,881	21,510	1,264.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	34,569	26,174	1,671.41
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	91	1,194,914	230,968	14,849.21
MFG-	TOT. MANUFACTURING	141	1,919,258	721,840	46,493.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	82,351	79,461	4,878.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	24,927	24,927	1,549.50
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	756,964	727,736	44,357.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	4,031,980	3,846,378	243,692.06
4920	GAS UTILITIES	5	1,064,906	964,469	58,950.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	6,052,021	5,729,936	358,952.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	116,110	465	30.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	263,216	27,566	1,724.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	5,239	3,806	231.99
5090	MISCELLANEOUS WHOLESALERS	87	968,998	151,798	9,796.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	93,091	88,218	6,064.98
WHSL	TOT. WHOLESALE TRADE	117	1,447,352	272,267	17,873.61
5200	BUILDING MATERIALS	15	1,173,075	532,803	34,805.44
5251	HARDWARE STORES	10	521,726	307,754	19,574.71

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	25	213,676	204,069	13,019.49
5310	DEPARTMENT STORES	5	182,913	161,844	10,519.36
5400	RETAIL FOOD STORES	31	4,845,632	4,285,143	278,296.46
5510	MOTOR VEHICLE DEALERS	6	1,027,573	308,756	20,579.83
5540	GASOLINE SERVICE STATIONS	22	1,692,298	953,916	57,842.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	420,060	290,155	19,289.10
5600	APPAREL AND ACCESSORY STORES	29	706,916	621,801	40,272.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	144,926	109,802	7,316.13
5800	EATING AND DRINKING PLACES	59	2,275,484	2,239,171	147,888.86
5813	LIQUOR DISPENSERS - BY THE DRINK	9	888,708	888,708	57,816.54
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	474	9,266,546	7,329,436	474,466.93
RETL	TOT. RETAIL TRADE	712	23,380,057	18,253,882	1,182,897.41
6000	BANKS	5	359,532	153,070	9,946.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	22,381	22,381	1,508.68
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	161,453	48,529	3,176.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	1,068,845	752,199	48,279.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,619,054	980,672	63,207.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	124	2,263,720	2,194,415	144,059.63
7200	PERSONAL SERVICES	93	742,155	710,440	45,146.05
7300	MISCELLANEOUS BUSINESS SERVICES	107	1,341,713	467,247	30,888.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	494,947	411,060	26,515.25
7600	MISCELLANEOUS REPAIR SERVICES	20	169,363	137,222	8,855.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	2,180,085	2,180,085	140,182.50
8010	PHYSICIANS, DENTISTS AND OTHERS	37	918,787	791,346	52,377.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	745,804	727,144	46,802.20
8100	LEGAL SERVICES	33	498,207	498,068	32,600.16
8200	EDUCATIONAL SERVICES	15	199,572	60,907	3,880.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	432	4,042,683	2,657,930	172,295.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	400,135	335,044	20,907.21
SERV	TOT. SERVICES	952	14,103,323	11,271,642	730,904.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	197,693	148,483	9,791.78

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,428	56,004,459	42,822,805	2,754,476.07
TEL-	INTERSTATE TELECOMMUNICATIONS	86	145,472	145,472	6,182.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	31	534,071	381,737	23,291.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	251,334	87,489	5,250.24
CONS	TOT. CONTRACT CONSTRUCTION	82	921,588	605,409	36,421.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	236,511	12,400	738.62
MFG-	TOT. MANUFACTURING	24	1,139,701	888,311	52,070.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	79,587	79,587	4,642.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	356,531	124,767	6,869.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	372,627	365,717	21,698.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	764,536	691,104	41,665.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	1,573,280	1,261,174	74,875.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	5,567	5,328	339.65
5090	MISCELLANEOUS WHOLESALERS	34	215,106	139,677	8,298.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	336,177	257,727	16,430.09
WHSL	TOT. WHOLESALE TRADE	45	702,694	403,144	25,094.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	484,870	364,387	23,205.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	857,371	730,508	46,393.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	1,801,068	1,136,391	71,336.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	94,525	56,397	3,595.34
5600	APPAREL AND ACCESSORY STORES	3	859	859	54.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	465,472	419,449	25,910.07
5813	LIQUOR DISPENSERS - BY THE DRINK	3	75,306	75,306	4,542.87
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	158	1,374,622	1,144,460	70,167.98
RETL	TOT. RETAIL TRADE	221	5,377,751	4,041,309	252,445.44
6000	BANKS	5	95,963	85,518	5,451.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	49,226	40,349	2,460.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	171,643	151,321	9,534.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	70,538	70,238	4,477.70
7200	PERSONAL SERVICES	28	87,234	87,234	5,434.89
7300	MISCELLANEOUS BUSINESS SERVICES	50	569,454	186,907	11,629.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	152,702	130,528	8,222.42
7600	MISCELLANEOUS REPAIR SERVICES	17	72,667	45,595	2,752.43
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	35,246	35,246	2,121.71
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	2,763	2,763	160.62
8900	MISCELLANEOUS SERVICES	142	2,681,185	2,528,150	159,719.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	274	3,750,702	3,161,845	199,232.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	522,427	451,923	27,477.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	781	14,250,174	11,026,281	680,759.85
TEL-	INTERSTATE TELECOMMUNICATIONS	66	37,556	37,556	1,596.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	176,224	176,224	9,261.74
AGRI	TOT. AGRICULTURE	3	176,224	176,224	9,261.74
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	436,605	436,605	25,020.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	135,356	102,124	6,099.39
CONS	TOT. CONTRACT CONSTRUCTION	26	743,922	710,690	40,167.35
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	100,043	46,554	2,880.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	12,253	8,044	449.58
MFG-	TOT. MANUFACTURING	11	137,878	62,595	3,767.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	35,723	35,723	2,084.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	191,319	54,758	3,341.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	143,249	127,924	7,642.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,146,694	1,110,398	59,318.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	1,669,957	1,457,627	80,098.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	1,199,005	270	16.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	42,600	13,109	807.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	21,179	19,027	1,014.11
WHSL	TOT. WHOLESALE TRADE	51	1,265,286	34,177	1,947.70
5200	BUILDING MATERIALS	7	72,890	45,642	2,744.02
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	98,687	96,257	5,952.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	500,785	470,644	29,110.85
5540	GASOLINE SERVICE STATIONS	7	106,122	66,164	4,053.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	12,864	12,864	795.14
5800	EATING AND DRINKING PLACES	8	81,487	81,487	4,873.26
5813	LIQUOR DISPENSERS - BY THE DRINK	3	40,159	40,159	2,484.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	75	538,739	472,798	27,555.68
RETL	TOT. RETAIL TRADE	130	1,744,204	1,448,359	87,614.14
6000	BANKS	5	124,607	82,739	5,119.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	260,160	189,033	10,752.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	153,754	152,991	9,466.28
7200	PERSONAL SERVICES	11	20,470	20,220	1,225.61
7300	MISCELLANEOUS BUSINESS SERVICES	21	323,902	305,071	18,382.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	101,992	101,390	5,874.89
7600	MISCELLANEOUS REPAIR SERVICES	7	28,879	27,854	1,548.77
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	54,231	53,201	3,199.49
8900	MISCELLANEOUS SERVICES	53	546,303	342,191	20,503.24
SERV	TOT. SERVICES	129	1,373,839	1,129,674	68,043.43
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	4	6,765	6,765	403.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	425	7,416,025	5,217,155	302,180.41
TEL-	INTERSTATE TELECOMMUNICATIONS	24	60,993	60,993	2,592.20

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	5,074	5,074	298.60
0700	AGRICULTURAL SERVICES	7	135,694	50,480	3,234.89
AGRI	TOT. AGRICULTURE	14	140,768	55,554	3,533.49
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	94	3,055,206	2,016,091	128,258.55
1610	HIGHWAY CONTRACTORS	6	385,347	194,371	12,562.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	409,847	381,684	23,384.47
1700	SPECIAL TRADE CONTRACTORS	206	3,273,443	1,099,941	68,945.64
CONS	TOT. CONTRACT CONSTRUCTION	317	7,123,843	3,692,088	233,151.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	69,974	16,869	983.05
2700	PRINTING AND PUBLISHING	6	21,119	17,228	1,071.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	370,309	365,385	23,175.38
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	5	65,244	65,244	3,896.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	45	2,871,275	116,715	7,155.60
MFG-	TOT. MANUFACTURING	75	13,422,567	644,976	40,146.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	158,624	6,379	420.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	1,521,256	1,509,762	92,530.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,618,050	2,146,461	132,300.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	5,915,156	5,053,740	311,780.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	29,615	3,131	204.41
5040	GROCERIES AND RELATED PRODUCTS	14	473,691	15,765	942.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	58,788	27,487	1,621.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	639,891	8,136	538.46
5090	MISCELLANEOUS WHOLESALERS	100	2,379,446	542,805	35,443.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	507,905	247,895	16,332.85
WHSL	TOT. WHOLESALE TRADE	146	4,113,412	851,070	55,470.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	471,953	285,425	18,844.63
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	690,401	414,351	27,313.13
5310	DEPARTMENT STORES	4	180,332	168,203	11,138.44
5400	RETAIL FOOD STORES	21	4,218,249	3,629,232	237,160.13
5510	MOTOR VEHICLE DEALERS	5	268,304	234,657	15,219.58
5540	GASOLINE SERVICE STATIONS	12	325,021	275,923	18,043.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,018,025	689,866	45,635.54
5600	APPAREL AND ACCESSORY STORES	15	224,530	224,530	14,828.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	128,716	122,913	7,981.41
5800	EATING AND DRINKING PLACES	60	2,011,614	1,972,174	128,896.55
5813	LIQUOR DISPENSERS - BY THE DRINK	10	143,641	141,714	9,247.97
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	334	13,626,335	10,244,663	669,030.79
RETL	TOT. RETAIL TRADE	501	24,801,401	18,962,692	1,240,261.59
6000	BANKS	13	279,658	251,184	16,599.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	47,546	47,546	3,076.45
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	20,393	20,393	1,348.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	601,636	509,822	32,022.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	143,319	109,948	7,147.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,104,589	946,873	60,713.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	149,854	86,215	5,621.76
7200	PERSONAL SERVICES	135	633,556	605,318	38,701.49
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,000,944	886,399	57,806.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	844,720	729,688	45,980.37
7600	MISCELLANEOUS REPAIR SERVICES	49	493,250	204,152	12,556.61
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	7,219	7,219	464.34
8010	PHYSICIANS, DENTISTS AND OTHERS	32	813,562	736,054	48,214.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	426,845	356,641	23,343.84
8100	LEGAL SERVICES	25	325,053	324,453	20,870.95
8200	EDUCATIONAL SERVICES	25	89,147	77,007	4,822.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	184,046	120,097	7,868.46
8900	MISCELLANEOUS SERVICES	393	3,893,854	2,557,476	160,475.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	143,082	75,554	4,953.99
SERV	TOT. SERVICES	875	9,005,131	6,766,272	431,681.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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 FEBRUARY, 2002

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,112	65,717,580	36,993,325	2,377,929.71
TEL-	INTERSTATE TELECOMMUNICATIONS	74	136,329	136,329	5,793.98

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	1,593,879	100,189	5,009.44
5990	MISCELLANEOUS RETAILERS	6	199,274	54,315	2,715.77
RETL	TOT. RETAIL TRADE	6	199,274	54,315	2,715.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	223,429	212,073	10,603.63
8900	MISCELLANEOUS SERVICES	8	781,326	718,797	35,939.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	16	1,512,946	1,439,060	71,953.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	3,422,793	1,597,394	79,869.73

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

*
LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	289,053	98,977	4,948.82
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	3,030,685	3,001,517	150,075.88
1474	POTASH				
MINE	TOT. MINING	49	4,308,919	3,537,538	176,876.91
1500	GENERAL BUILDING CONTRACTORS	20	1,129,955	809,867	40,493.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	67	4,377,404	799,090	39,954.54
CONS	TOT. CONTRACT CONSTRUCTION	92	5,612,357	1,654,590	82,729.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	279,984	20,063	1,003.16
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	847,732	4,321	216.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	23	8,032,645	1,135,327	56,766.37
2800	CHEMICALS AND ALLIED PRODUCTS	14	410,518	214,406	10,720.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	410,709	407,776	20,388.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	315,505	31,410	1,570.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	243,975	14,982	749.10
3500	MACHINERY, EXCEPT ELECTRICAL	7	135,689	91,346	4,567.33
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	7	1,617,891	53,515	2,675.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	6	651,729	347,428	17,371.42
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	965,678	182,986	9,149.31
3900	MISCELLANEOUS MANUFACTURING	173	18,398,029	4,691,757	234,587.88
MFG-	TOT. MANUFACTURING	264	32,425,940	7,250,140	362,507.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	301,469	301,469	15,073.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	8,587,080	1,100,795	55,039.75
4500	AIR TRANSPORTATION	3	105,343	22,881	1,144.03
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	2,155,128	2,154,905	107,745.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	576,030	562,430	28,121.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	12,903,463	4,709,407	235,470.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	36	7,635,347	2,054,127	102,706.34

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	38,182,150	930,051	46,502.55
5040	GROCERIES AND RELATED PRODUCTS	33	48,365,003	890,768	44,538.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	23	6,070,957	652,735	32,636.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	3,554,724	121,901	6,095.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	11,198,778	4,094,958	204,747.93
5090	MISCELLANEOUS WHOLESALERS	460	463,729,747	14,577,901	728,895.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	5,225,337	782,535	39,126.78
WHSL	TOT. WHOLESALE TRADE	722	583,962,043	24,104,976	1,205,248.88
5200	BUILDING MATERIALS	20	180,717	92,523	4,626.17
5251	HARDWARE STORES	4	124,823	74,312	3,715.61
5252	FARM EQUIPMENT DEALERS	8	1,232,477	359,721	17,986.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	143,834	97,843	4,892.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	169,413	147,893	7,394.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	1,145,068	141,954	7,097.72
5592	MOBILE HOME DEALERS	3	205,210	205,210	10,260.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	913,942	375,671	18,783.57
5600	APPAREL AND ACCESSORY STORES	14	139,645	84,702	4,235.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	2,024,785	456,337	22,816.88
5800	EATING AND DRINKING PLACES	13	1,986,909	525,235	26,261.74
5910	DRUG AND PROPRIETARY STORES	12	19,403,270	373,523	18,676.18
5990	MISCELLANEOUS RETAILERS	848	191,828,736	30,659,071	1,532,953.69
RETL	TOT. RETAIL TRADE	990	221,034,001	34,797,068	1,739,853.58
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	2,932,096	2,177,995	108,899.78
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	164,243	156,647	7,832.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	1,923,656	1,521,546	76,077.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	193,015	189,279	9,463.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	6,329,335	4,513,847	225,692.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	470,715	470,715	23,535.75
7200	PERSONAL SERVICES	27	689,828	599,655	29,982.78
7300	MISCELLANEOUS BUSINESS SERVICES	200	20,478,790	7,982,960	399,148.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	4,733,233	4,725,646	236,282.35
7600	MISCELLANEOUS REPAIR SERVICES	30	1,426,039	743,872	37,193.62
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	569,912	19,656	982.79
7900	AMUSEMENT AND RECREATION SERVICES	7	238,963	229,551	11,477.53
8010	PHYSICIANS, DENTISTS AND OTHERS	6	116,561	17,344	867.18

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	1,520,816	475,970	23,798.50
8100	LEGAL SERVICES	4	114,498	5,865	293.24
8200	EDUCATIONAL SERVICES	20	145,013	100,872	5,043.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	524,395	346,295	17,314.75
8900	MISCELLANEOUS SERVICES	697	83,844,084	35,752,674	1,787,633.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	1,295,096	903,271	45,163.57
SERV	TOT. SERVICES	1,086	116,167,945	52,374,346	2,618,717.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	3	45,000	45,000	2,250.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	497,510	192,992	9,649.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,352	983,575,566	133,278,880	6,663,944.72
TEL-	INTERSTATE TELECOMMUNICATIONS	19	3,267,482	3,267,482	138,868.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	13	78,797	78,797	3,939.87
5990	MISCELLANEOUS RETAILERS	3	496,051	494,417	24,720.85
RETL	TOT. RETAIL TRADE	16	574,849	573,214	28,660.72
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	7,745,985	7,731,339	386,566.93
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	25	8,187,569	8,160,582	408,029.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	8,788,288	8,759,667	437,983.35

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	493,121	444,451	22,222.56
CONS	TOT. CONTRACT CONSTRUCTION	8	572,632	523,737	26,186.84
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	47	1,534,204	1,312,375	65,618.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	1,535,966	1,314,094	67,068.92
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	12	3,270	3,270	3,270.00
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	281,770	255,895	33,907.57
RETL	TOT. RETAIL TRADE	20	487,716	461,842	47,311.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	449,288	449,288	449,287.78
8200	EDUCATIONAL SERVICES	8	583,264	578,102	28,905.09
8900	MISCELLANEOUS SERVICES	20	1,512,915	1,170,176	77,260.87
SERV	TOT. SERVICES	42	2,545,467	2,197,566	555,453.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	10	4,207,814	3,630,836	181,541.80
9300	LOCAL GOVERNMENT - COUNTIES	22	2,217,568	1,857,379	92,868.97
9393	LOCAL GOVERNMENT - MUNICIPALITIES	70	21,215,536	20,872,873	1,043,643.67
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	114	29,084,827	27,539,086	1,376,954.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	277,437	277,437	13,871.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	243	34,534,129	32,320,973	2,087,589.59

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	76,566	5,589	324.86
0700	AGRICULTURAL SERVICES	27	1,088,660	774,075	44,993.14
AGRI	TOT. AGRICULTURE	32	1,165,226	779,664	45,318.00
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	13,015	13,015	756.50
1500	GENERAL BUILDING CONTRACTORS	833	89,572,663	62,148,786	3,612,429.75
1610	HIGHWAY CONTRACTORS	9	2,716,300	796,025	46,268.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,326,084	570,403	33,154.66
1700	SPECIAL TRADE CONTRACTORS	964	81,991,599	25,770,794	1,497,861.80
CONS	TOT. CONTRACT CONSTRUCTION	1,818	175,606,646	89,286,008	5,189,715.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	1,011,743	52,463	3,049.41
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	200,572	101,535	5,901.73
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	895,109	176,389	10,252.59
2700	PRINTING AND PUBLISHING	82	15,091,489	11,236,822	653,140.25
2800	CHEMICALS AND ALLIED PRODUCTS	5	2,485,811	102,659	5,967.03
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	2,877,236	351,772	20,446.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	6,227,121	836,695	48,632.91
3500	MACHINERY, EXCEPT ELECTRICAL	11	1,616,241	276,930	16,096.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	2,220,221	823,034	47,838.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	11	1,281,549	85,687	4,980.57
3700	TRANSPORTATION EQUIPMENT	6	1,186,449	194,524	11,306.70
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	18	1,464,212	112,405	6,533.55
3900	MISCELLANEOUS MANUFACTURING	482	45,888,862	5,826,607	338,660.46
MFG-	TOT. MANUFACTURING	742	83,335,863	20,965,628	1,218,616.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	1,515,367	943,110	54,672.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	5,333,726	2,145,126	123,640.92
4500	AIR TRANSPORTATION	37	2,707,124	416,311	24,198.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	13,543,281	11,124,063	646,586.15
4830	RADIO AND TELEVISION BROADCASTING	10	4,907,149	1,110,803	64,565.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	26,130,344	22,843,372	1,327,771.01
4920	GAS UTILITIES	3	17,319,550	16,106,800	936,207.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	248	71,456,540	54,689,584	3,177,641.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	51	14,064,465	2,181,334	126,790.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	13,026,592	685,621	39,851.72
5040	GROCERIES AND RELATED PRODUCTS	47	30,769,377	2,844,483	165,335.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	42	14,540,453	1,176,095	68,360.50

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	53	17,434,216	3,876,729	225,334.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	74	15,479,203	9,248,430	537,565.03
5090	MISCELLANEOUS WHOLESALERS	618	125,516,450	26,435,780	1,536,571.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	10,305,519	1,844,985	107,239.74
WHSL	TOT. WHOLESALE TRADE	919	241,136,275	48,293,457	2,807,049.39
5200	BUILDING MATERIALS	35	6,278,410	1,587,593	92,278.84
5251	HARDWARE STORES	24	1,746,126	752,120	43,716.99
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	8,258,639	6,381,934	370,949.93
5310	DEPARTMENT STORES	13	18,600,556	17,216,557	1,000,712.40
5400	RETAIL FOOD STORES	118	53,278,352	47,318,223	2,750,371.76
5510	MOTOR VEHICLE DEALERS	58	11,685,586	6,683,709	388,490.53
5540	GASOLINE SERVICE STATIONS	30	2,728,656	2,335,287	135,738.59
5592	MOBILE HOME DEALERS	13	1,479,449	963,901	56,026.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	90	11,059,524	7,828,274	455,018.41
5600	APPAREL AND ACCESSORY STORES	182	14,297,748	13,768,760	800,309.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	125	17,660,288	13,759,588	799,776.07
5800	EATING AND DRINKING PLACES	624	48,331,729	47,626,415	2,768,285.45
5813	LIQUOR DISPENSERS - BY THE DRINK	54	2,984,452	2,954,946	171,756.23
5910	DRUG AND PROPRIETARY STORES	20	18,301,314	8,196,893	476,444.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,984	193,420,208	141,898,184	8,247,599.54
RETL	TOT. RETAIL TRADE	3,462	411,190,248	320,274,284	18,615,710.30
6000	BANKS	17	9,794,145	7,902,460	459,330.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	800,451	582,095	33,834.25
6120	SAVINGS AND LOAN ASSOCIATIONS	11	126,129	84,627	4,918.95
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	2,101,109	2,099,584	122,038.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	74	5,949,098	2,602,207	151,253.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	423	21,300,728	6,599,986	383,624.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	41	6,951,741	1,520,879	88,401.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES	65	4,941,452	1,628,905	94,680.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	681	51,964,853	23,020,743	1,338,080.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	190	12,468,285	10,848,851	630,577.36
7200	PERSONAL SERVICES	1,363	18,044,805	16,610,263	965,429.96
7300	MISCELLANEOUS BUSINESS SERVICES	1,825	77,921,719	53,321,633	3,099,296.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	19	4,049,659	1,217,579	70,771.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	448	22,063,945	18,127,837	1,053,671.12
7600	MISCELLANEOUS REPAIR SERVICES	327	6,265,560	4,140,814	240,666.19
7800	MOTION PICTURE THEATERS AND PRODUCTION	53	3,693,600	3,438,280	199,850.02
7900	AMUSEMENT AND RECREATION SERVICES	60	1,657,408	1,384,159	80,454.31
8010	PHYSICIANS, DENTISTS AND OTHERS	691	35,868,813	32,555,977	1,892,247.82

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	237	34,091,337	26,201,267	1,522,782.33
8100	LEGAL SERVICES	701	27,286,398	26,335,147	1,530,724.32
8200	EDUCATIONAL SERVICES	179	4,652,989	3,887,284	225,948.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	2,388,394	1,374,305	79,881.47
8900	MISCELLANEOUS SERVICES	2,801	132,495,516	68,120,642	3,956,953.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	255	30,812,543	17,133,393	995,697.31
SERV	TOT. SERVICES	9,194	413,760,972	284,697,429	16,544,952.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	3	912,238	433,443	24,666.99
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	4	13,297	13,297	772.86
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	4	6,588	6,588	382.96
GOVT	TOT. GOVERNMENT	15	944,197	465,403	26,524.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	85	3,028,883	1,145,763	66,597.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,200	1,453,602,717	843,630,978	49,030,961.97
TEL-	INTERSTATE TELECOMMUNICATIONS	61	2,451,973	2,444,827	103,905.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	13	384,433	293,027	17,215.33
1700	SPECIAL TRADE CONTRACTORS	14	52,012	18,133	1,065.28
CONS	TOT. CONTRACT CONSTRUCTION	27	436,445	311,160	18,280.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	108,309	14,886	874.55
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	350,159	64,937	3,815.06
MFG-	TOT. MANUFACTURING	19	543,700	163,733	9,619.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	93,094	93,062	5,467.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	291,487	276,839	16,264.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	9	456,410	67,450	3,962.71
WHSL	TOT. WHOLESALE TRADE	12	630,948	127,427	7,486.36
5251	HARDWARE STORES				
5400	RETAIL FOOD STORES	10	247,051	243,215	14,288.89
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	635,817	621,675	36,523.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	29	1,028,134	848,929	49,874.58
RETL	TOT. RETAIL TRADE	57	2,554,471	2,157,168	126,733.62
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	41,623	23,791	1,397.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	352,901	275,938	16,211.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	17,711	13,655	802.23
7200	PERSONAL SERVICES	19	241,669	239,394	14,064.37

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	22	145,412	128,412	7,544.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	181,686	152,566	8,963.24
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	82,346	72,353	4,250.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	55,668	52,876	3,106.45
8100	LEGAL SERVICES	5	120,540	91,450	5,372.67
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	439,058	342,632	20,129.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	107	1,338,192	1,140,808	67,022.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	6,148,142	4,453,074	261,618.12
TEL-	INTERSTATE TELECOMMUNICATIONS	8	14,387	14,387	611.46

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	45	681,069	322,019	18,516.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	20,901	4,604	264.74
1700	SPECIAL TRADE CONTRACTORS	33	561,962	184,317	10,598.26
CONS	TOT. CONTRACT CONSTRUCTION	81	1,263,932	510,940	29,379.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	169,057	23,831	1,370.27
MFG-	TOT. MANUFACTURING	16	403,917	184,465	10,606.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	237,421	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	23,240	18,284	1,051.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	345,036	97,665	5,615.75
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 WHOLESALE TRADERS	17	120,705	108,216	6,222.44
WHSL	TOT. WHOLESALE TRADE	24	124,592	111,730	6,424.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,609	6,609	379.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	18,801	18,801	1,081.08
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	54	219,907	178,096	10,240.55
RETL	TOT. RETAIL TRADE	64	260,358	218,547	12,566.49
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	4	51,438	26,548	1,526.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	110,196	67,596	3,886.75
7200	PERSONAL SERVICES	6	44,082	9,215	529.88

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	24	117,517	68,352	3,930.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	3,680	2,798	160.85
7600	MISCELLANEOUS REPAIR SERVICES	4	74,403	61,602	3,542.11
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	15,483	10,657	612.79
8100	LEGAL SERVICES	4	237,029	11,951	687.17
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	64	321,990	125,959	7,242.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	51,819	34,961	2,010.26
SERV	TOT. SERVICES	117	955,038	414,434	23,829.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	332	3,463,069	1,605,377	92,309.25
TEL-	INTERSTATE TELECOMMUNICATIONS	25	5,492	5,492	233.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	9	284,989	284,989	17,455.56
1700	SPECIAL TRADE CONTRACTORS	24	283,272	276,678	16,946.56
CONS	TOT. CONTRACT CONSTRUCTION	33	568,261	561,667	34,402.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	5	59,976	13,946	854.19
MFG-	TOT. MANUFACTURING	13	135,414	48,585	2,975.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	530,354	508,711	31,158.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	994	994	60.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	28,010	11,764	720.53
WHSL	TOT. WHOLESALE TRADE	21	74,041	57,644	3,530.72
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				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	37	350,839	179,161	10,973.62
RETL	TOT. RETAIL TRADE	46	424,320	252,643	15,474.38
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				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	17	15,156	17,879	1,095.08
7300	MISCELLANEOUS BUSINESS SERVICES	8	9,082	3,172	194.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	1,666-	1,666-	102.03-
7600	MISCELLANEOUS REPAIR SERVICES	6	42,118	35,218	2,157.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	219,587	168,773	10,337.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	280,338	264,999	16,231.17
SERV	TOT. SERVICES	72	615,093	527,501	32,309.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	2,426,336	2,035,365	124,666.13
TEL-	INTERSTATE TELECOMMUNICATIONS	8	4,878	4,878	207.31

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	11	21,278	20,670	1,111.00
MFG-	TOT. MANUFACTURING	16	110,436	109,368	5,878.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	34,085	25,211	1,355.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,568	1,233	66.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	5	57,147	57,147	3,071.65
5800	EATING AND DRINKING PLACES	3	45,052	45,052	2,421.57
5990	MISCELLANEOUS RETAILERS	38	87,033	86,982	4,675.27
RETL	TOT. RETAIL TRADE	52	211,506	203,119	10,917.70
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	9	3,039	3,039	163.33
SERV	TOT. SERVICES	14	4,043,703	1,999,135	107,453.49
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	6	87,311	87,311	4,692.99
GOVT	TOT. GOVERNMENT	6	87,311	87,311	4,692.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	4,508,785	2,432,188	130,730.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	53	1,931,196	371,113	22,962.59
CONS	TOT. CONTRACT CONSTRUCTION	76	4,780,907	1,240,015	76,725.92
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	36,806	31,655	1,958.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	61,245	55,105	3,409.60
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	41,584	3,417	211.44
5090	MISCELLANEOUS WHOLESALERS	19	350,371	205,568	12,719.50
WHSL	TOT. WHOLESALE TRADE	29	1,090,558	214,012	13,241.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,197,186	1,070,187	66,217.84
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	816,091	815,627	50,466.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	56	8,755,951	733,060	45,358.09
RETL	TOT. RETAIL TRADE	80	11,320,200	3,095,493	191,533.64
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	124,612	90,012	5,569.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	182,484	145,885	9,026.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	604,204	602,077	37,253.48
7200	PERSONAL SERVICES	24	109,941	109,941	6,802.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	27	610,788	602,217	37,262.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	110,766	110,581	6,842.19
7600	MISCELLANEOUS REPAIR SERVICES	7	19,218	18,229	1,127.90
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	428,440	428,440	26,509.73
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	2,793,623	373,088	23,084.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	732,373	401,571	24,847.22
SERV	TOT. SERVICES	160	5,776,395	3,013,185	186,440.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	391	28,371,989	7,989,674	494,361.05
TEL-	INTERSTATE TELECOMMUNICATIONS	10	16,904	16,904	718.40

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	526,606	35,984	1,934.13
0700	AGRICULTURAL SERVICES	10	320,138	139,498	7,498.01
AGRI	TOT. AGRICULTURE	15	846,745	175,482	9,432.14
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	137	7,222,615	5,165,869	277,665.53
1610	HIGHWAY CONTRACTORS	5	341,556	101,111	5,434.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	12,473	10,323	554.88
1700	SPECIAL TRADE CONTRACTORS	125	3,651,013	2,419,828	130,065.75
CONS	TOT. CONTRACT CONSTRUCTION	270	11,227,658	7,697,132	413,720.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	4,780,269	240,203	12,910.89
2700	PRINTING AND PUBLISHING	8	175,167	6,071	326.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	3,809,461	12,696	682.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	116,036	21,789	1,171.18
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	48	3,590,826	524,940	28,215.52
MFG-	TOT. MANUFACTURING	81	13,089,241	1,374,191	73,862.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	539,485	539,485	28,997.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	925,958	701,735	37,355.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	7,409,424	7,248,686	389,616.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	8,033,458	4,847,961	257,842.83
4920	GAS UTILITIES	6	3,137,696	2,608,005	140,180.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	20,046,021	15,945,872	853,992.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	281,894	87,249	4,689.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	4,575,987	155,540	8,360.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	327,527	96,382	5,180.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	554,455	189,366	10,178.45
5090	MISCELLANEOUS WHOLESALERS	52	17,698,453	1,219,773	65,562.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	2,549,746	89,642	4,818.25
WHSL	TOT. WHOLESALE TRADE	85	26,044,248	1,893,117	101,755.07
5200	BUILDING MATERIALS	3	535,167	234,520	12,605.46
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	636,052	445,482	23,944.68

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 FEBRUARY, 2002

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	4,215,849	3,449,853	185,429.62
5510	MOTOR VEHICLE DEALERS	6	239,861	150,404	8,084.24
5540	GASOLINE SERVICE STATIONS	4	393,843	182,881	9,829.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	445,978	282,992	15,210.83
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	91,470	81,105	4,359.40
5800	EATING AND DRINKING PLACES	36	2,334,363	2,329,724	125,222.64
5813	LIQUOR DISPENSERS - BY THE DRINK	7	452,879	447,576	24,057.21
5910	DRUG AND PROPRIETARY STORES	4	404,712	24,733	1,329.42
5990	MISCELLANEOUS RETAILERS	184	26,545,822	20,925,319	1,124,735.92
RETL	TOT. RETAIL TRADE	306	36,366,224	28,617,300	1,538,179.88
6000	BANKS	4	83,032	83,032	4,462.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	39,871	37,435	2,012.12
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	425,222	203,151	10,919.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	847,346	56,602	3,042.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	1,405,547	390,295	20,978.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	184,053	38,102	2,048.01
7200	PERSONAL SERVICES	67	525,400	501,733	26,968.10
7300	MISCELLANEOUS BUSINESS SERVICES	150	7,595,066	5,840,103	313,905.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	108,603,099	82,077,210	4,411,650.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	2,430,437	1,361,277	73,168.62
7600	MISCELLANEOUS REPAIR SERVICES	37	526,601	382,210	20,543.80
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	1,300	550	29.58
7900	AMUSEMENT AND RECREATION SERVICES	6	789,215	712,817	38,313.92
8010	PHYSICIANS, DENTISTS AND OTHERS	12	216,692	212,213	11,406.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	157,061	157,061	8,442.04
8100	LEGAL SERVICES	14	155,674	148,100	7,960.40
8200	EDUCATIONAL SERVICES	13	38,073	34,984	1,880.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	1,137,252	68,443	3,678.82
8900	MISCELLANEOUS SERVICES	223	15,045,707	13,621,619	732,162.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	5,990,962	5,823,466	313,011.30
SERV	TOT. SERVICES	636	143,396,592	110,979,888	5,965,169.02

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	1,501	252,643,217	167,246,798	8,986,417.72
TEL-	INTERSTATE TELECOMMUNICATIONS	26	696,215	696,215	29,589.15

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	49,693	44,622	2,705.22
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	97,437	75,569	4,581.38
RETL	TOT. RETAIL TRADE	18	231,843	175,412	10,634.34
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	26,772	12,295	745.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,010	996	60.37
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	12	30,464	30,267	1,834.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	21	108,700	107,864	6,539.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	456,263	379,449	23,004.10
TEL-	INTERSTATE TELECOMMUNICATIONS	5	279	279	11.87

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	10	114,253	108,165	5,543.45
1700	SPECIAL TRADE CONTRACTORS	13	89,519	65,566	3,360.27
CONS	TOT. CONTRACT CONSTRUCTION	23	203,772	173,731	8,903.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	64,308	34,267	1,756.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	53,434	53,434	2,738.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	94,568	63,505	3,254.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	124,899	112,845	5,783.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	272,901	229,784	11,776.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	3	5,765	3,987	204.32
WHSL	TOT. WHOLESALE TRADE	7	67,245	4,019	205.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,221	7,440	381.28
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	86,115	81,181	4,160.50
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	52,740	52,740	2,702.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	242,123	164,445	8,427.80
RETL	TOT. RETAIL TRADE	57	404,448	321,054	16,454.00
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	45,471	45,471	2,330.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	13,613	13,613	697.68
7300	MISCELLANEOUS BUSINESS SERVICES	12	29,710	19,578	1,003.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	2,339	2,339	119.90
7600	MISCELLANEOUS REPAIR SERVICES	3	20,736	20,736	1,062.72

REPORT NO. 080

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

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RUN NUMBER: 080.00

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* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	25	302,034	145,310	7,447.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	389,054	222,198	11,387.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	1,467,821	1,038,953	53,246.37
TEL-	INTERSTATE TELECOMMUNICATIONS	15	11,291	11,291	479.87

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	6	1,775,417	112,998	7,344.89
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	33,867	33,867	2,201.33
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	709,579	701,625	45,605.62
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	15	874,644	754,136	49,018.89
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	96	2,671,182	1,623,313	105,515.37
CONS	TOT. CONTRACT CONSTRUCTION	156	5,111,340	3,700,873	240,556.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	8,840	2,943	191.32
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	3,700	328	21.31
2700	PRINTING AND PUBLISHING	7	389,629	285,812	18,577.76
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	56	2,341,117	1,360,169	88,411.05
MFG-	TOT. MANUFACTURING	77	3,019,644	1,703,668	110,738.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	344,039	112,910	6,705.17
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	849,105	840,662	54,643.02
4830	RADIO AND TELEVISION BROADCASTING	4	128,419	84,565	5,496.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	2,274,062	2,000,392	130,025.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	4,857,979	4,201,142	272,440.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	210,102	103,679	6,739.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	304,369	173,935	11,305.80
5040	GROCERIES AND RELATED PRODUCTS	14	1,920,894	338,473	22,000.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	361,435	69,726	4,532.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	362,780	82,676	5,373.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	382,542	238,703	15,515.72
5090	MISCELLANEOUS WHOLESALERS	68	4,061,161	736,186	47,852.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	418,871	265,626	17,265.66

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 FEBRUARY, 2002

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	127	8,022,153	2,009,004	130,585.24
5200	BUILDING MATERIALS	4	443,104	371,805	24,167.29
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	872,881	486,612	31,629.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	538,352	482,130	31,338.48
5310	DEPARTMENT STORES	4	1,912,619	1,552,761	100,929.48
5400	RETAIL FOOD STORES	18	3,400,359	2,948,579	191,657.66
5510	MOTOR VEHICLE DEALERS	13	3,682,835	213,270	13,862.55
5540	GASOLINE SERVICE STATIONS	14	377,965	229,172	14,896.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	598,358	441,445	28,693.93
5600	APPAREL AND ACCESSORY STORES	18	639,530	624,398	40,585.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	565,832	508,416	33,047.09
5800	EATING AND DRINKING PLACES	63	2,649,917	2,616,152	170,049.86
5813	LIQUOR DISPENSERS - BY THE DRINK	4	185,692	185,692	12,070.00
5910	DRUG AND PROPRIETARY STORES	5	2,240,518	743,113	48,302.34
5920	PACKAGE LIQUOR STORES	3	323,642	316,436	20,568.33
5990	MISCELLANEOUS RETAILERS	299	11,630,494	9,964,563	647,696.60
RETL	TOT. RETAIL TRADE	489	30,698,436	22,201,251	1,443,081.34
6000	BANKS	9	496,529	471,622	30,655.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	166,267	78,009	5,070.60
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	211,490	211,490	13,746.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	114,414	102,332	6,651.59
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	33	421,821	313,370	20,369.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,437,973	1,204,275	78,277.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	813,339	748,033	48,622.14
7200	PERSONAL SERVICES	87	790,095	770,636	50,091.46
7300	MISCELLANEOUS BUSINESS SERVICES	77	1,527,963	1,422,476	92,460.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	829,469	742,605	48,269.37
7600	MISCELLANEOUS REPAIR SERVICES	14	170,395	131,795	8,566.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	186,828	186,828	12,143.84
8010	PHYSICIANS, DENTISTS AND OTHERS	74	3,164,350	2,834,634	184,251.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	2,227,942	1,856,816	120,693.03
8100	LEGAL SERVICES	38	1,133,021	1,121,223	72,879.54
8200	EDUCATIONAL SERVICES	17	407,043	324,562	21,096.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	455	12,778,073	6,923,029	449,997.06

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	215,814	215,424	14,002.58
SERV	TOT. SERVICES	883	24,530,088	17,508,515	1,138,053.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	41,275	41,275	2,682.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,879	80,368,950	53,437,136	3,472,780.55
TEL-	INTERSTATE TELECOMMUNICATIONS	38	201,485	201,485	8,563.09

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	3	87,597	54,931	3,467.55
1700	SPECIAL TRADE CONTRACTORS	9	252,899	215,201	13,584.58
CONS	TOT. CONTRACT CONSTRUCTION	12	340,496	270,133	17,052.13
3900	MISCELLANEOUS MANUFACTURING	4	34,925	28,565	1,803.18
MFG-	TOT. MANUFACTURING	4	34,925	28,565	1,803.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	59,451	59,451	3,752.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	241,130	197,035	12,437.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	7	30,490	6,973	440.16
WHSL	TOT. WHOLESALE TRADE	11	111,954	88,431	5,582.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,914	11,914	752.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	139,637	130,506	8,238.17
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	13,837	13,837	873.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	135,107	110,264	6,960.41
RETL	TOT. RETAIL TRADE	32	408,204	373,488	23,576.41
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	2,250	2,250	142.01
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	25	65,742	36,051	2,275.70
SERV	TOT. SERVICES	32	90,499	60,807	3,838.43

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	1,417,134	1,163,783	73,463.82
TEL-	INTERSTATE TELECOMMUNICATIONS	9	10,158	10,158	431.71

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	213,685	206,685	13,434.54
1700	SPECIAL TRADE CONTRACTORS	9	192,111	133,258	8,661.75
CONS	TOT. CONTRACT CONSTRUCTION	13	405,796	339,943	22,096.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	77,884	77,884	5,062.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	418,920	140,637	9,141.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	10,729	1,341	87.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	101,607	101,607	6,604.43
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	126,997	112,064	7,284.14
RETL	TOT. RETAIL TRADE	14	235,733	220,800	14,351.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	12	32,664	32,604	2,119.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	1,330,353	761,390	49,490.34
TEL-	INTERSTATE TELECOMMUNICATIONS	4	8,549	8,549	363.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	37,979	5,857	340.44
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	2,891	2,891	168.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	30,361	23,080	1,341.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	22,135	22,135	1,286.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	16,410	15,456	898.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	685,510	73,917	4,296.43
TEL-	INTERSTATE TELECOMMUNICATIONS	5	164	164	6.95

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	13	443,204	443,204	26,315.22
1500	GENERAL BUILDING CONTRACTORS	12	278,362	242,773	14,414.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	898,311	894,881	53,133.54
CONS	TOT. CONTRACT CONSTRUCTION	42	2,205,202	1,953,197	115,971.06
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	47,880	41,195	2,445.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	486,086	477,655	28,360.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,066,789	1,256,713	74,617.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	2,805,815	1,924,357	114,258.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	84,798	40,651	2,413.67
5252	FARM EQUIPMENT DEALERS				
5400	RETAIL FOOD STORES	7	280,195	191,616	11,377.21
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	3	19,318	19,210	1,140.58
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	48	1,070,419	845,814	50,220.19
RETL	TOT. RETAIL TRADE	66	1,478,589	1,129,797	67,081.69
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	3	4,528	4,528	268.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	13,712	13,712	814.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	6	10,004	10,004	594.01
7300	MISCELLANEOUS BUSINESS SERVICES	13	72,476	69,226	4,110.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	190,180	168,891	10,027.93
7600	MISCELLANEOUS REPAIR SERVICES	4	27,472	24,354	1,446.01
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	94	1,042,825	970,641	57,631.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	140	1,398,207	1,298,366	77,090.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	323	8,717,801	6,946,115	412,425.59
TEL-	INTERSTATE TELECOMMUNICATIONS	17	55,101	55,101	2,341.79

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	380,551	104,178	7,097.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	33,080	33,063	2,252.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	288,424	246,116	16,766.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	8	161,560	23,614	1,608.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	768,351	66,074	4,501.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	627,028	453,773	30,913.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	209,888	174,872	11,913.14
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	6	1,807,987	495,736	33,772.00
5990	MISCELLANEOUS RETAILERS	25	622,530	220,062	14,991.75
RETL	TOT. RETAIL TRADE	49	3,676,300	1,445,610	98,482.22
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	15,953	9,176	625.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	8	23,320	23,320	1,588.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	86,318	76,894	5,238.37
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	24	4,363,382	4,293,967	292,526.47
SERV	TOT. SERVICES	48	4,572,173	4,473,567	304,761.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	9,773,749	6,410,580	436,720.81
TEL-	INTERSTATE TELECOMMUNICATIONS	11	7,745	7,745	329.17

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	304,176	181,023	12,332.20
CONS	TOT. CONTRACT CONSTRUCTION	50	466,374	341,638	23,274.11
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	113,834	56,246	3,831.81
MFG-	TOT. MANUFACTURING	20	733,672	186,745	12,722.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	132,723	125,110	8,478.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	182,193	177,053	12,061.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	1,054,846	910,631	61,991.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	199,199	2,111	143.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	2,674	2,337	159.23
5090	MISCELLANEOUS WHOLESALERS	16	28,392	9,845	670.72
WHSL	TOT. WHOLESALE TRADE	27	277,622	37,896	2,581.69
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	98,189	98,189	6,689.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	773,114	701,409	47,783.51
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	404,578	90,572	6,170.19
5592	MOBILE HOME DEALERS	3	150,465	136,399	9,292.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	388,798	251,441	17,129.39
5600	APPAREL AND ACCESSORY STORES	6	86,524	86,524	5,894.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	17,951	2,972	202.48
5800	EATING AND DRINKING PLACES	16	745,667	744,678	50,731.17
5813	LIQUOR DISPENSERS - BY THE DRINK	5	53,467	53,467	3,642.43
5910	DRUG AND PROPRIETARY STORES				

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	90	3,681,745	3,165,312	215,636.91
RETL	TOT. RETAIL TRADE	152	6,828,790	5,463,798	372,221.31
6000	BANKS	5	192,015	180,937	12,326.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	94,201	57,220	3,898.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	327,294	267,005	18,189.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	417,933	408,815	27,850.52
7200	PERSONAL SERVICES	31	152,781	148,437	10,112.25
7300	MISCELLANEOUS BUSINESS SERVICES	28	251,854	194,284	13,369.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	125,685	111,652	7,606.32
7600	MISCELLANEOUS REPAIR SERVICES	6	18,583	18,029	1,228.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	293,571	259,738	17,694.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	47,642	47,402	3,229.27
8100	LEGAL SERVICES	28	200,060	200,060	13,629.04
8900	MISCELLANEOUS SERVICES	78	2,205,437	2,183,203	148,730.75
SERV	TOT. SERVICES	233	3,810,566	3,653,003	248,994.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	92,976	92,976	6,333.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	527	13,592,139	10,953,693	746,309.32
TEL-	INTERSTATE TELECOMMUNICATIONS	25	46,028	46,028	1,956.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	444,669	56,156	3,509.78
CONS	TOT. CONTRACT CONSTRUCTION	36	688,104	188,287	11,767.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	49,485	27,187	1,699.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	294,703	287,967	17,997.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	936,307	607,936	37,996.00
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	6	2,646	418	26.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	15,261	1,675	104.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	118,027	116,088	7,255.50
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	9,443	9,293	580.83
5813	LIQUOR DISPENSERS - BY THE DRINK	7	77,153	77,153	4,822.08
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	40	468,891	313,890	19,618.11
RETL	TOT. RETAIL TRADE	62	716,707	529,186	33,074.13
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	12,789	12,789	799.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	17,760	17,760	1,109.99

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 FEBRUARY, 2002

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	2,141	2,139	133.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	29,488	29,488	1,843.03
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	49	210,429	123,526	7,452.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	71	296,305	193,233	11,809.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	223	2,959,074	1,799,005	112,170.40
TEL-	INTERSTATE TELECOMMUNICATIONS	20	52,243	52,243	2,220.33

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	104,401	67,912	4,753.85
CONS	TOT. CONTRACT CONSTRUCTION	42	299,330	248,196	17,373.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	484,997	16,014	1,120.95
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	79,111	32,133	2,249.32
MFG-	TOT. MANUFACTURING	19	586,982	71,021	4,971.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	189,574	187,011	13,090.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	680,600	510,114	35,707.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	80,972	73,425	5,139.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	502,705	141,281	9,889.69
WHSL	TOT. WHOLESALE TRADE	27	634,311	260,669	18,246.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	81,754	77,596	5,431.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,172,270	646,791	45,275.39
5510	MOTOR VEHICLE DEALERS	4	322,862	203,483	14,243.81
5540	GASOLINE SERVICE STATIONS	11	505,685	454,722	31,830.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	504,803	345,424	24,179.70
5600	APPAREL AND ACCESSORY STORES	5	60,087	60,087	4,206.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	63,781	49,338	3,453.63
5800	EATING AND DRINKING PLACES	13	315,693	314,987	22,049.11
5813	LIQUOR DISPENSERS - BY THE DRINK	10	56,211	55,468	3,882.76

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	101	1,072,453	693,081	48,515.65
RETL	TOT. RETAIL TRADE	174	5,233,407	3,687,144	258,100.09
6000	BANKS	6	157,073	110,364	7,725.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	9,377	4,916	344.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	195,357	60,600	4,241.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	417,037	205,503	14,385.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	395,895	286,134	20,029.40
7200	PERSONAL SERVICES	46	244,022	239,617	16,773.20
7300	MISCELLANEOUS BUSINESS SERVICES	20	57,861	9,617	673.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	315,441	169,016	11,831.08
7600	MISCELLANEOUS REPAIR SERVICES	6	82,171	82,097	5,746.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	570,517	398,104	27,867.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	188,800	84,609	5,922.66
8100	LEGAL SERVICES	8	129,641	128,717	9,010.16
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	0	2,099-	2,099-	146.94-
8900	MISCELLANEOUS SERVICES	128	925,919	951,081	66,575.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	271	2,982,285	2,421,011	169,470.77
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	591	11,349,698	7,891,445	552,401.13
TEL-	INTERSTATE TELECOMMUNICATIONS	24	44,674	44,674	1,898.66

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	11,039	7,160	375.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	108,327	97,558	5,121.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	7	12,265	12,200	640.47
RETL	TOT. RETAIL TRADE	10	25,291	22,494	1,180.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	19,540	18,625	977.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	165,264	150,783	7,916.09
TEL-	INTERSTATE TELECOMMUNICATIONS	2	365	365	15.52

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	162,308	160,398	9,924.61
1700	SPECIAL TRADE CONTRACTORS	12	37,292	8,406	520.11
CONS	TOT. CONTRACT CONSTRUCTION	18	199,600	168,804	10,444.72
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	194,668	123,056	7,614.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	3,046	699	43.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	37,232	33,878	2,096.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,616	8,920	551.91
5400	RETAIL FOOD STORES	4	61,297	59,838	3,702.50
5540	GASOLINE SERVICE STATIONS	3	33,707	31,746	1,964.30
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	24	37,479	30,407	1,881.47
RETL	TOT. RETAIL TRADE	43	446,347	265,609	16,434.58
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	33,867	32,875	2,034.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	16,145	6,436	398.23
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	28,249	25,523	1,579.26
8900	MISCELLANEOUS SERVICES	27	82,345	82,005	5,074.04
SERV	TOT. SERVICES	48	166,717	152,949	9,463.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	132	1,068,240	762,439	47,175.93
TEL-	INTERSTATE TELECOMMUNICATIONS	21	7,392	7,392	314.16

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	4	34,740	27,487	1,700.73
CONS	TOT. CONTRACT CONSTRUCTION	8	168,794	110,341	6,827.33
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	96,133	66,549	4,117.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	10,100	9,477	586.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	10,084	9,582	592.91
5990	MISCELLANEOUS RETAILERS	16	229,253	182,795	11,310.44
RETL	TOT. RETAIL TRADE	24	371,058	272,357	16,852.07
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	12,649	11,967	740.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	19	36,648	36,648	2,267.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	27	61,605	60,923	3,769.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	740,141	545,529	33,754.63
TEL-	INTERSTATE TELECOMMUNICATIONS	17	3,412	3,412	145.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	6,977	6,977	431.72
1700	SPECIAL TRADE CONTRACTORS	3	10,857	8,357	517.07
CONS	TOT. CONTRACT CONSTRUCTION	6	17,834	15,334	948.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	53,912	52,974	3,277.75
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	9,952	9,952	615.76
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	26	184,608	182,694	11,304.19
RETL	TOT. RETAIL TRADE	34	280,215	234,671	14,520.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	1,878	1,878	116.19
7300	MISCELLANEOUS BUSINESS SERVICES	6	42,220	41,777	2,584.98
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	7	7,578	7,578	468.87
SERV	TOT. SERVICES	19	78,527	78,085	4,831.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	431,360	381,935	23,632.23
TEL-	INTERSTATE TELECOMMUNICATIONS	8	549	549	23.34

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	24	610,551	557,208	34,477.24
2400 2700 2800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	47	846,617	704,446	43,587.64
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	30,889	28,820	1,783.23
5020 5060 5070 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	18	996,629	985,533	60,979.87
5200 5300 5310 5400 5599 5600 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 EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 18	61,909 65,019	29,019 31,684	1,795.55 1,960.45
5200 5300 5310 5400 5599 5600 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 EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 3	406,744 494,522	133,603 402,967	8,266.65 24,933.61
5200 5300 5310 5400 5599 5600 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 EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 5 37 59	98,475 119,698 447,231 1,587,979	97,443 621 430,390 1,079,542	6,029.29 38.42 26,630.38 66,796.67
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	18 22	414,558 442,163	392,525 415,258	24,287.47 25,694.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	87,185	87,185	5,394.57
7200	PERSONAL SERVICES	6	18,937	17,901	1,107.61
7300	MISCELLANEOUS BUSINESS SERVICES	7	70,301	64,113	3,966.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	76,015	74,415	4,604.42
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	36	266,717	158,115	9,783.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	34,001	16,941	1,048.21
SERV	TOT. SERVICES	68	780,719	641,219	39,675.41
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	4,875,095	4,010,217	248,132.20
TEL-	INTERSTATE TELECOMMUNICATIONS	17	9,809	9,809	416.88

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	45,689	35,689	2,007.51
0800	FORESTRY AND FISHERIES	3	9,241	5,904	332.09
AGRI	TOT. AGRICULTURE	8	54,930	41,593	2,339.60
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	613,517	598,002	33,637.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	229,077	216,749	12,192.11
CONS	TOT. CONTRACT CONSTRUCTION	50	1,276,703	1,201,318	67,574.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	438,726	436,021	24,526.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	170,703	164,567	9,256.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	180,116	179,440	10,093.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	384,192	352,485	19,827.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	9	77,695	65,786	3,700.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	79,014	66,208	3,724.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	21	836,846	829,719	46,671.68
RETL	TOT. RETAIL TRADE	25	1,156,628	1,054,419	59,311.05
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	4	31,073	26,681	1,500.82
7300	MISCELLANEOUS BUSINESS SERVICES	13	121,748	102,538	5,767.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	34,406	34,406	1,935.33
7600	MISCELLANEOUS REPAIR SERVICES	7	170,123	142,130	7,994.82
7900	AMUSEMENT AND RECREATION SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	39	577,179	554,567	31,194.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	72	952,152	877,946	49,384.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	4,404,365	4,092,009	230,175.48
TEL-	INTERSTATE TELECOMMUNICATIONS	16	24,152	24,152	1,026.47

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 FEBRUARY, 2002

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	8	481,792	51,047	3,254.24
1500	GENERAL BUILDING CONTRACTORS	72	2,031,618	1,495,464	95,335.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	134	3,382,858	2,143,425	136,643.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	51,237	1,503	95.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	3,447,047	62,758	3,995.96
MFG-	TOT. MANUFACTURING	42	3,818,045	128,486	8,186.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	134,782	134,782	8,592.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	237,035	30,337	1,923.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	1,236,124	580,830	37,027.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	4,674,879	3,452,463	220,083.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	150,306	28,946	1,845.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	257,199	139,978	8,923.59
5040	GROCERIES AND RELATED PRODUCTS	26	1,178,112	26,074	1,662.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	327,100	32,575	2,076.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	25,036	10,860	692.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	64,023	52,578	3,351.88
5090	MISCELLANEOUS WHOLESALERS	51	1,228,895	236,400	15,070.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	394,053	345,619	22,033.23
WHSL	TOT. WHOLESALE TRADE	104	3,624,725	873,030	55,655.66
5200	BUILDING MATERIALS	8	766,629	293,814	18,730.67
5251	HARDWARE STORES	3	228,441	188,930	12,044.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	629,407	524,385	33,429.54
5310	DEPARTMENT STORES	4	1,965,109	1,815,762	115,754.82
5400	RETAIL FOOD STORES	19	3,373,985	2,930,325	186,808.19

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	6	883,735	439,363	28,009.40
5540	GASOLINE SERVICE STATIONS	6	56,817	41,100	2,620.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	342,475	267,352	17,043.67
5600	APPAREL AND ACCESSORY STORES	13	782,580	751,091	47,882.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	422,014	308,971	19,696.89
5800	EATING AND DRINKING PLACES	45	2,056,947	2,011,422	128,228.11
5813	LIQUOR DISPENSERS - BY THE DRINK	8	323,837	322,757	20,575.75
5910	DRUG AND PROPRIETARY STORES	5	1,201,394	519,545	33,121.02
5990	MISCELLANEOUS RETAILERS	302	12,314,391	9,715,309	619,322.74
RETL	TOT. RETAIL TRADE	456	25,347,760	20,130,126	1,283,267.28
6000	BANKS	24	524,584	389,725	24,844.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	28,708	28,708	1,830.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	44,999	44,999	2,868.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	340,585	220,860	14,079.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	164,562	152,427	9,717.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,161,543	880,112	56,107.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	195,570	191,855	12,230.76
7200	PERSONAL SERVICES	52	413,773	407,575	25,982.90
7300	MISCELLANEOUS BUSINESS SERVICES	50	1,855,587	1,745,304	111,263.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	972,770	790,697	50,406.98
7600	MISCELLANEOUS REPAIR SERVICES	17	332,315	129,275	8,241.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	44,268	44,242	2,820.45
8010	PHYSICIANS, DENTISTS AND OTHERS	48	1,727,509	1,380,436	88,002.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	2,540,151	2,522,618	160,816.92
8100	LEGAL SERVICES	18	333,096	324,574	20,691.59
8200	EDUCATIONAL SERVICES	3	24,197	24,197	1,542.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	150,821	109,112	6,955.87
8900	MISCELLANEOUS SERVICES	281	3,181,542	2,524,958	160,948.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	548	11,874,190	10,297,435	656,443.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	3,128	2,961	188.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,405	54,368,920	37,959,085	2,419,830.21
TEL-	INTERSTATE TELECOMMUNICATIONS	28	164,937	164,937	7,009.82

REPORT NO. 080

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	1,501 1,501	1,473 1,473	80.10 80.10
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	4	63,905	63,905	3,474.80
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	9	97,708	90,260	4,907.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	109,593	93,221	5,068.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	16,311	16,149	928.56
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	1,810	1,810	104.06
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	8,822	8,555	491.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	31,008	30,499	1,753.68
TEL-	INTERSTATE TELECOMMUNICATIONS	3	44	44	1.85

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 FEBRUARY, 2002

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	479,626	289,505	17,732.20
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	22,766	17,841	1,092.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	115,133	96,206	5,892.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	13	7,731	7,716	472.60
RETL	TOT. RETAIL TRADE	18	142,790	141,962	8,695.15
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	18,650	18,570	1,137.43
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	10	51,773	51,591	3,159.96
SERV	TOT. SERVICES	15	80,679	79,269	4,855.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	841,959	626,084	38,347.64
TEL-	INTERSTATE TELECOMMUNICATIONS	5	4,696	4,696	199.58

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	46,196	43,792	2,627.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	123,738	109,726	6,583.58
5090	MISCELLANEOUS WHOLESALERS	4	214,622	22,711	1,362.66
WHSL	TOT. WHOLESALE TRADE	4	214,622	22,711	1,362.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	22,918	22,908	1,374.48
RETL	TOT. RETAIL TRADE	17	77,333	77,323	4,639.38
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	108,359	99,460	5,967.62
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	3,552	3,552	213.14
SERV	TOT. SERVICES	21	148,330	124,203	7,452.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	582,339	342,047	20,522.82
TEL-	INTERSTATE TELECOMMUNICATIONS	3	146	146	6.20

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	6	3,284,445	20,737	1,127.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	22	988,393	722,533	39,287.76
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	33	1,300,887	890,462	48,418.91
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	23,701	5,268	286.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	1,013,741	986,230	53,626.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	922,200	620,431	33,735.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	2,259,967	1,746,860	94,985.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	233,096	19,249	1,046.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	59,477	48,156	2,618.49
WHSL	TOT. WHOLESALE TRADE	21	304,273	74,397	4,045.33
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	5	2,246,173	766,830	41,696.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	51,925	51,925	2,823.43
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	41	271,086	199,797	10,863.96
RETL	TOT. RETAIL TRADE	58	2,621,545	1,069,531	58,155.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	18,218	18,218	990.60
7300	MISCELLANEOUS BUSINESS SERVICES	11	968,453	958,298	52,107.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	83,337	68,073	3,701.48
7600	MISCELLANEOUS REPAIR SERVICES	9	37,474	35,180	1,912.92
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	584,363	530,684	28,855.93
SERV	TOT. SERVICES	82	1,712,770	1,631,378	88,706.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	11,583,809	5,514,853	299,870.16
TEL-	INTERSTATE TELECOMMUNICATIONS	13	52,825	52,825	2,245.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	72,162	71,888	4,448.09
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	16,027	10,551	652.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	41,478	36,267	2,243.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	212,459	122,669	7,590.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	142,967	1,268	78.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	209,542	67,843	4,197.79
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	227,877	194,960	12,063.12
5540	GASOLINE SERVICE STATIONS	3	82,711	39,480	2,442.83
5800	EATING AND DRINKING PLACES	5	34,434	34,434	2,130.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	19	324,424	80,080	4,954.96
RETL	TOT. RETAIL TRADE	37	807,027	436,597	27,014.44
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	10,652	10,606	656.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	7,597	6,482	401.07
7300	MISCELLANEOUS BUSINESS SERVICES	7	37,150	35,751	2,212.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	40,810	38,541	2,384.71
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	196,843	196,843	12,179.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	12	34,091	25,920	1,603.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	37	332,589	319,634	19,777.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	1,660,457	1,039,789	64,336.92
TEL-	INTERSTATE TELECOMMUNICATIONS	5	537	537	22.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 27-027 RMDR DE BACA CNTY

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	166,861	166,861	9,385.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	26,294	24,731	1,391.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	64,289	44,574	2,507.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	116,746	95,018	5,344.73
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	698	592	33.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	12	18,123	17,960	1,010.25
RETL	TOT. RETAIL TRADE	17	38,420	32,546	1,830.67
7300	MISCELLANEOUS BUSINESS SERVICES	5	42,304	20,380	1,146.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	9,344	9,344	525.61
SERV	TOT. SERVICES	11	61,709	39,498	2,221.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	384,434	334,513	18,816.36
TEL-	INTERSTATE TELECOMMUNICATIONS	10	815	815	34.63

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	2,651,960	4,176	266.25
0700	AGRICULTURAL SERVICES	8	184,050	145,610	9,282.65
AGRI	TOT. AGRICULTURE	13	2,836,011	149,787	9,548.90
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	221	11,868,333	8,343,480	531,896.90
1610	HIGHWAY CONTRACTORS	4	2,688,005	2,628,286	167,553.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	862,844	731,545	46,636.00
1700	SPECIAL TRADE CONTRACTORS	207	5,786,959	1,576,596	100,508.06
CONS	TOT. CONTRACT CONSTRUCTION	439	21,206,140	13,279,908	846,594.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	325,757	297,924	18,992.68
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	896,816	185,818	11,845.90
2700	PRINTING AND PUBLISHING	16	1,410,625	898,336	57,268.91
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	1,206,234	171,986	10,964.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	8,322,130	0	0.00
3500	MACHINERY, EXCEPT ELECTRICAL	4	109,347	10,428	664.81
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	796,750	11,386	725.88
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	38	4,515,910	273,292	17,422.36
MFG-	TOT. MANUFACTURING	100	17,611,242	1,874,185	119,479.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	109,954	50,752	3,213.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	1,309,583	424,705	27,074.95
4500	AIR TRANSPORTATION	7	814,000	20,309	1,294.67
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	1,651,116	1,611,382	102,725.63
4830	RADIO AND TELEVISION BROADCASTING	3	122,375	84,459	5,384.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	5,273,985	4,721,758	301,012.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	10,050,210	7,673,146	489,141.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	1,320,331	131,708	8,396.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	614,346	59,061	3,765.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	607,902	84,971	5,416.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	727,479	583,116	37,173.61
5090	MISCELLANEOUS WHOLESALERS	86	3,282,133	638,814	40,724.41

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,272,412	722,729	46,073.99
WHSL	TOT. WHOLESALE TRADE	147	8,408,943	2,302,370	146,776.09
5200	BUILDING MATERIALS	19	1,565,459	483,990	30,854.35
5251	HARDWARE STORES	6	470,851	325,819	20,770.98
5252	FARM EQUIPMENT DEALERS	3	221,462	122,349	7,799.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	753,124	724,882	46,211.19
5310	DEPARTMENT STORES	6	5,201,135	4,729,073	301,478.40
5400	RETAIL FOOD STORES	28	9,775,151	8,199,242	522,701.69
5510	MOTOR VEHICLE DEALERS	13	2,122,302	917,575	58,495.38
5540	GASOLINE SERVICE STATIONS	10	443,479	292,340	18,636.67
5592	MOBILE HOME DEALERS	8	965,761	685,247	43,684.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	2,281,599	1,861,156	118,648.69
5600	APPAREL AND ACCESSORY STORES	44	1,308,869	1,259,667	80,303.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	1,212,155	1,111,108	70,833.13
5800	EATING AND DRINKING PLACES	162	7,365,718	7,010,056	446,889.38
5813	LIQUOR DISPENSERS - BY THE DRINK	14	547,092	547,092	34,877.16
5910	DRUG AND PROPRIETARY STORES	8	4,281,726	1,281,178	81,675.10
5920	PACKAGE LIQUOR STORES	9	1,135,588	1,132,881	72,221.15
5990	MISCELLANEOUS RETAILERS	458	33,327,693	26,406,490	1,683,413.71
RETL	TOT. RETAIL TRADE	849	72,979,167	57,090,144	3,639,495.01
6000	BANKS	15	1,088,064	822,706	52,447.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	22,548	20,502	1,307.04
6120	SAVINGS AND LOAN ASSOCIATIONS	7	134,102	24,571	1,566.40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	226,563	226,563	14,443.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	170,097	170,097	10,843.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	84	2,364,712	1,230,640	78,453.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	95,163	7,106	452.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	246,889	86,914	5,540.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	136	4,348,138	2,589,099	165,055.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	3,167,038	1,977,492	126,065.13
7200	PERSONAL SERVICES	336	4,440,652	3,972,109	253,221.95
7300	MISCELLANEOUS BUSINESS SERVICES	325	7,525,947	4,369,198	278,536.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	2,068,862	1,713,958	109,264.83
7600	MISCELLANEOUS REPAIR SERVICES	52	663,490	397,633	25,349.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	232,437	175,439	11,184.23
8010	PHYSICIANS, DENTISTS AND OTHERS	177	8,985,921	7,387,361	470,944.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	7,563,483	5,565,142	354,777.72
8100	LEGAL SERVICES	56	1,389,123	1,384,967	88,291.68
8200	EDUCATIONAL SERVICES	32	590,313	566,572	36,119.01

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	101,874	94,302	6,011.76
8900	MISCELLANEOUS SERVICES	395	8,858,699	5,747,551	366,406.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	1,474,417	1,245,409	79,394.80
SERV	TOT. SERVICES	1,673	51,449,699	38,984,575	2,485,266.59
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	86,447	83,408	5,317.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,466	190,571,902	125,622,527	8,008,412.70
TEL-	INTERSTATE TELECOMMUNICATIONS	35	331,624	331,624	14,094.02

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	244,023	33,994	2,167.12
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	110,700	110,376	7,036.47
CONS	TOT. CONTRACT CONSTRUCTION	18	595,547	595,223	37,945.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	145,679	11,072	705.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	23,885	23,424	1,493.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	129,524	113,169	7,214.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	6	10,225	3,525	224.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	176,950	79,535	5,070.38
WHSL	TOT. WHOLESALE TRADE	16	266,931	85,318	5,439.04
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	16,926	16,926	1,079.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	441,481	375,996	23,969.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	65,492	65,492	4,175.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	5	132,180	126,111	8,039.60
5990	MISCELLANEOUS RETAILERS	30	336,630	270,390	17,237.36
RETL	TOT. RETAIL TRADE	58	1,248,089	1,019,113	64,968.46
6000	BANKS	3	33,733	33,417	2,130.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	166,475	87,918	5,604.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	200,208	121,335	7,735.09

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 07-204

HATCH

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	4	9,583	9,583	610.92
7300	MISCELLANEOUS BUSINESS SERVICES	12	23,830	23,681	1,509.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	14	168,721	168,711	10,755.34
SERV	TOT. SERVICES	34	230,029	229,677	14,641.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	3,060,030	2,208,901	140,817.42
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,854	7,854	333.82

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 FEBRUARY, 2002

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	79,869	76,414	4,871.36
1700	SPECIAL TRADE CONTRACTORS	12	314,914	93,738	5,975.76
CONS	TOT. CONTRACT CONSTRUCTION	21	394,783	170,151	10,847.12
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	3	5,616	5,370	342.32
MFG-	TOT. MANUFACTURING	6	75,218	69,469	4,428.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	26,783	26,783	1,707.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	214,087	192,083	12,245.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	11	15,010	9,798	624.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	91,804	91,804	5,852.49
5600	APPAREL AND ACCESSORY STORES	6	71,267	70,548	4,497.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	573,498	568,989	36,273.02
5813	LIQUOR DISPENSERS - BY THE DRINK	3	77,620	75,898	4,838.49
5990	MISCELLANEOUS RETAILERS	56	495,302	483,668	30,833.83
RETL	TOT. RETAIL TRADE	79	1,324,821	1,306,237	83,272.65
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	237,341	89,288	5,692.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	245,974	97,922	6,242.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	41,689	41,689	2,657.69
7300	MISCELLANEOUS BUSINESS SERVICES	12	47,872	47,872	3,051.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	4	1,938	1,938	123.55
8900	MISCELLANEOUS SERVICES	29	374,507	358,325	22,843.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	57	537,591	486,847	31,036.51

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	199	2,807,484	2,332,506	148,697.29
TEL-	INTERSTATE TELECOMMUNICATIONS	13	6,534	6,534	277.68

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 FEBRUARY, 2002

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	426,843	426,843	27,211.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	11,841	11,790	751.64
1700	SPECIAL TRADE CONTRACTORS	20	473,107	180,612	11,514.04
CONS	TOT. CONTRACT CONSTRUCTION	29	911,792	619,246	39,476.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	3	7,349	5,974	380.86
MFG-	TOT. MANUFACTURING	6	24,294	22,919	1,461.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	84,769	84,729	5,401.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,053,331	1,008,979	64,322.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	1,333,486	1,273,710	81,199.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	11	185,870	26,514	1,690.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	187,125	26,714	1,703.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	308,958	133,920	8,537.42
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	60,612	55,594	3,544.15
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	4	533,600	527,938	33,656.03
5990	MISCELLANEOUS RETAILERS	40	316,309	239,977	15,298.51
RETL	TOT. RETAIL TRADE	58	1,316,503	1,027,477	65,501.67
6000	BANKS	3	22,687	22,596	1,440.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	17,358	17,008	1,084.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	40,045	39,604	2,524.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	74,604	68,303	4,354.33
7300	MISCELLANEOUS BUSINESS SERVICES	10	13,226	13,031	830.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	33,744	22,642	1,443.39
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	1,876,183	970,409	61,863.55

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	935,633	563,039	35,893.74
SERV	TOT. SERVICES	55	4,494,979	3,166,497	201,864.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	8,308,223	6,176,167	393,730.64
TEL-	INTERSTATE TELECOMMUNICATIONS	9	11,160	11,160	474.30

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 FEBRUARY, 2002

LOCATION : 07-506 SPACEPORT CITY

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	6	863,494	11,891	691.14
0700	AGRICULTURAL SERVICES	13	307,529	53,354	3,101.20
AGRI	TOT. AGRICULTURE	19	1,171,022	65,244	3,792.34
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	97	6,303,011	3,232,981	187,917.01
1610	HIGHWAY CONTRACTORS	6	1,691,003	1,410,486	81,984.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	383,527	339,320	19,722.98
1700	SPECIAL TRADE CONTRACTORS	82	4,607,152	2,891,620	168,075.40
CONS	TOT. CONTRACT CONSTRUCTION	195	12,984,694	7,874,407	457,699.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	29,243	29,243	1,699.74
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	279,395	12,475	725.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	65,731	12,912	750.49
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	29	2,540,029	109,597	6,370.35
MFG-	TOT. MANUFACTURING	48	3,030,720	232,169	13,494.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	732,242	205,096	11,921.19
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	1,901,442	1,868,111	108,583.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	4,685,982	3,443,097	200,130.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	8,843,570	6,732,884	391,348.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	311,087	236,680	13,757.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	29,628	1,403	81.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	3,926	3,729	216.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	1,190,812	267,518	15,549.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	514,779	454,183	26,399.40
WHSL	TOT. WHOLESALE TRADE	71	2,883,124	1,213,807	70,552.51
5200	BUILDING MATERIALS	3	107,893	24,310	1,413.02

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	3	51,382	48,061	2,793.54
5252	FARM EQUIPMENT DEALERS	3	132,275	99,749	5,797.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	140,069	124,480	7,235.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	1,048,199	835,571	48,567.57
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	9,785	3,190	185.41
5600	APPAREL AND ACCESSORY STORES	3	2,656	2,656	154.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	542,288	261,982	15,227.72
5813	LIQUOR DISPENSERS - BY THE DRINK	8	316,078	316,078	18,372.02
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	169	1,922,504	1,285,192	74,701.77
RETL	TOT. RETAIL TRADE	243	4,352,499	3,075,631	178,771.08
6000	BANKS	3	103,353	102,532	5,959.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	14,344	9,365	544.34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	327,953	224,537	13,051.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	450,105	340,889	19,814.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	149,772	83,390	4,847.02
7200	PERSONAL SERVICES	62	635,728	614,520	35,718.94
7300	MISCELLANEOUS BUSINESS SERVICES	98	1,245,838	1,119,044	65,044.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	305,180	176,654	10,268.00
7600	MISCELLANEOUS REPAIR SERVICES	25	211,620	201,411	11,707.01
7900	AMUSEMENT AND RECREATION SERVICES	3	15,331	15,331	891.14
8010	PHYSICIANS, DENTISTS AND OTHERS	4	31,556	1,687	98.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	266,869	266,626	15,497.64
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	6,991	6,991	406.31
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	15,469	15,469	899.13
8900	MISCELLANEOUS SERVICES	152	9,594,652	8,768,600	509,674.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	59,907	8,313	483.19
SERV	TOT. SERVICES	401	12,841,076	11,580,199	673,099.04
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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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 FEBRUARY, 2002

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,090	47,279,773	31,805,523	1,848,696.00
TEL-	INTERSTATE TELECOMMUNICATIONS	34	423,480	423,480	17,997.88

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	9	797,226	669,998	42,293.60
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	61 110	1,372,269 3,280,758	969,137 2,277,762	61,176.79 143,783.77
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				
MFG-	TOT. MANUFACTURING	24 43	1,175,748 2,226,179	129,272 948,984	8,160.29 59,904.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
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	39	3,440,993	3,018,030	190,513.13
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4 4 9 38 6 65	130,503 63,304 1,371,100 1,138,165 763,861 3,473,065	59,307 44,123 1,299,629 290,730 540,187 2,234,619	3,743.78 2,785.28 82,039.07 18,352.31 34,099.28 141,060.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	484,489	311,812	19,683.14
5251	HARDWARE STORES	4	456,491	391,156	24,691.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	158,953	131,672	8,311.78
5310	DEPARTMENT STORES	4	600,478	575,926	36,355.31
5400	RETAIL FOOD STORES	14	2,804,993	2,205,329	139,211.39
5510	MOTOR VEHICLE DEALERS	4	612,125	166,958	10,539.22
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	708,174	484,388	30,576.99
5600	APPAREL AND ACCESSORY STORES	7	289,096	289,096	18,249.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	421,702	402,519	25,409.00
5800	EATING AND DRINKING PLACES	37	1,657,682	1,648,737	104,076.48
5813	LIQUOR DISPENSERS - BY THE DRINK	3	115,636	115,636	7,299.50
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	147,073	147,073	9,283.96
5990	MISCELLANEOUS RETAILERS	212	11,171,208	8,410,476	530,827.15
RETL	TOT. RETAIL TRADE	325	20,544,339	15,826,618	998,971.11
6000	BANKS	6	378,783	312,695	19,738.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	9,752	9,752	615.61
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	86,714	86,714	5,473.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	217,639	186,259	11,757.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	808,183	608,417	38,406.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	453,702	453,702	28,639.91
7200	PERSONAL SERVICES	49	393,682	393,682	24,851.19
7300	MISCELLANEOUS BUSINESS SERVICES	46	1,314,652	982,458	62,017.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	1,252,207	1,252,207	79,045.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	1,788,125	666,340	42,062.74
7600	MISCELLANEOUS REPAIR SERVICES	17	272,238	241,417	15,239.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,965,399	1,440,125	90,907.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	6,281,124	1,097,084	69,253.45
8100	LEGAL SERVICES	11	247,601	247,601	15,629.83
8200	EDUCATIONAL SERVICES	5	5,493	5,493	346.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	332	6,118,466	3,570,561	225,383.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	293,700	257,831	16,275.60
SERV	TOT. SERVICES	559	20,444,333	10,666,446	673,311.44

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)		.		
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,186	55,416,030	36,255,601	2,288,542.82
TEL-	INTERSTATE TELECOMMUNICATIONS	24	28,717	28,717	1,220.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	570,824	568,699	35,899.16
MINE	TOT. MINING	15	749,092	740,617	46,751.48
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY.				
1700	SPECIAL TRADE CONTRACTORS	45	2,822,894	1,686,079	106,433.73
CONS	TOT. CONTRACT CONSTRUCTION	74	4,910,445	3,306,308	208,710.68
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	175,802	96,180	6,071.35
MFG-	TOT. MANUFACTURING	23	431,744	329,074	20,772.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	59,859	59,859	3,276.49
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	384,876	367,456	23,195.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,891,906	1,714,530	107,727.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	51,422	36,646	2,313.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	19,609	5,482	346.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	586,755	563,947	35,599.15
5090	MISCELLANEOUS WHOLESALERS	26	651,749	325,964	20,576.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	760,945	596,124	37,630.30
WHSL	TOT. WHOLESALE TRADE	50	2,389,229	1,784,414	112,641.13
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	317,108	200,284	12,642.93
5310	DEPARTMENT STORES	3	1,079,436	861,575	54,386.95
5400	RETAIL FOOD STORES	11	1,884,441	1,660,912	104,845.05
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	47,322	17,078	1,078.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	195,793	195,793	12,359.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	133,417	129,551	8,177.93
5800	EATING AND DRINKING PLACES	27	950,068	747,569	47,070.21
5813	LIQUOR DISPENSERS - BY THE DRINK	4	15,022	15,022	948.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	119	2,529,916	1,640,973	103,586.38
RETL	TOT. RETAIL TRADE	190	8,087,874	5,847,557	369,006.94
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	9,968	9,968	629.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	124,078	124,078	7,832.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	239,711	205,137	12,949.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	182,335	179,900	11,356.21
7200	PERSONAL SERVICES	23	176,097	161,052	10,161.16
7300	MISCELLANEOUS BUSINESS SERVICES	30	1,014,753	776,494	49,016.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	144,587	140,603	8,875.56
7600	MISCELLANEOUS REPAIR SERVICES	13	73,477	55,584	3,508.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	249,945	226,854	14,320.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	13,653	13,653	861.87
8100	LEGAL SERVICES	4	95,643	95,643	6,037.48
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	183	5,671,055	3,413,086	215,434.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	596,477	596,477	37,652.61
SERV	TOT. SERVICES	290	8,268,703	5,710,027	360,423.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	697	29,554,733	19,905,986	1,255,921.50
TEL-	INTERSTATE TELECOMMUNICATIONS	27	59,408	59,408	2,524.84

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	37,406	37,406	2,291.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	3	26,090	26,090	1,597.98
WHSL	TOT. WHOLESALE TRADE	3	26,090	26,090	1,597.98
5200	BUILDING MATERIALS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	916	891	54.57
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	86,183	85,695	5,248.80
TEL-	INTERSTATE TELECOMMUNICATIONS	3	222	222	9.43

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	16,911	16,911	1,067.52
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	95,680	11,869	749.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	9,979	8,535	538.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	230,468	103,334	6,522.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	9	35,983	13,451	849.13
RETL	TOT. RETAIL TRADE	13	132,356	109,824	6,932.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	2,167	2,167	136.77
8900	MISCELLANEOUS SERVICES	17	50,210	45,896	2,897.18
SERV	TOT. SERVICES	25	56,703	52,163	3,292.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	603,544	307,779	19,428.58
TEL-	INTERSTATE TELECOMMUNICATIONS	6	152	152	6.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	6	1,537,653	1,537,653	88,415.07
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	5,958,881	5,904,054	339,483.12
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	45	8,595,720	7,446,929	428,198.47
1500	GENERAL BUILDING CONTRACTORS	13	1,167,413	784,560	45,112.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	2,523,591	2,181,575	125,440.58
CONS	TOT. CONTRACT CONSTRUCTION	61	4,648,765	3,908,418	224,734.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	12,029	12,029	691.68
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	222,905	216,490	12,448.18
3900	MISCELLANEOUS MANUFACTURING	7	322,878	267,480	15,380.09
MFG-	TOT. MANUFACTURING	21	564,498	502,684	28,904.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	803,986	713,094	40,163.10
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	1,026,813	359,913	20,695.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	12,327,303	3,939,670	226,531.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	14,838,128	5,652,798	323,915.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	602,602	595,336	34,231.80
5090	MISCELLANEOUS WHOLESALERS	12	1,413,191	1,330,909	76,527.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	383,699	118,418	6,809.04
WHSL	TOT. WHOLESALE TRADE	28	2,459,875	2,105,046	121,040.17
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	116,720	108,145	6,218.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	5	27,592	27,592	1,586.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	52	1,027,765	845,164	48,596.96
RETL	TOT. RETAIL TRADE	69	1,749,962	1,167,561	67,134.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	5,399	5,399	310.47
7300	MISCELLANEOUS BUSINESS SERVICES	13	1,005,405	979,062	56,296.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	133,418	110,781	6,369.94
7600	MISCELLANEOUS REPAIR SERVICES	19	118,400	77,706	4,468.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	31,134	13,438	772.69
8900	MISCELLANEOUS SERVICES	129	14,207,244	12,018,230	691,012.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	190,593	190,593	10,959.10
SERV	TOT. SERVICES	193	15,741,443	13,445,060	773,055.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	461	48,709,970	34,253,796	1,968,437.53
TEL-	INTERSTATE TELECOMMUNICATIONS	26	28,998	28,998	1,232.42

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	13,585	13,320	849.14
AGRI	TOT. AGRICULTURE	4	13,585	13,320	849.14
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	1,036,566	713,665	45,496.13
CONS	TOT. CONTRACT CONSTRUCTION	68	2,168,607	1,439,617	91,775.56
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	152,892	109,385	6,973.27
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	43,416	15,769	1,005.30
MFG-	TOT. MANUFACTURING	24	334,222	250,246	15,953.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	334,107	327,859	20,901.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	1,312,300	1,172,001	74,715.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	5,075	5,075	323.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	93,622	39,277	2,503.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	4,283	3,785	241.30
5090	MISCELLANEOUS WHOLESALERS	29	79,634	10,239	652.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	240,883	170,906	10,895.23
WHSL	TOT. WHOLESALE TRADE	50	549,431	242,737	15,474.50
5200	BUILDING MATERIALS	7	538,840	276,780	17,644.76
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,401,298	1,387,331	88,442.34
5310	DEPARTMENT STORES	3	152,089	139,222	8,875.40
5400	RETAIL FOOD STORES	5	1,192,348	892,496	56,896.59
5510	MOTOR VEHICLE DEALERS	5	284,311	101,269	6,455.92
5540	GASOLINE SERVICE STATIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 08-107

SILVER CITY

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	7	949,030	545,403	34,769.42
5600	APPAREL AND ACCESSORY STORES	8	173,882	173,589	11,066.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	125,115	124,235	7,919.97
5800	EATING AND DRINKING PLACES	28	956,961	921,008	58,714.32
5813	LIQUOR DISPENSERS - BY THE DRINK	3	14,428	14,428	919.77
5910	DRUG AND PROPRIETARY STORES	3	233,466	4,495	286.57
5920	PACKAGE LIQUOR STORES	3	72,077	72,077	4,594.91
5990	MISCELLANEOUS RETAILERS	170	7,663,319	6,364,230	405,719.65
RETL	TOT. RETAIL TRADE	262	14,008,645	11,245,818	716,920.95
6000	BANKS	8	198,892	191,451	12,205.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	7,312	1,861	118.66
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	44,369	44,369	2,828.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	183,496	177,092	11,289.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	469,565	445,007	28,369.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	224,365	223,008	14,216.74
7200	PERSONAL SERVICES	59	665,774	655,062	41,760.19
7300	MISCELLANEOUS BUSINESS SERVICES	48	610,212	491,466	31,330.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	238,036	127,962	8,157.56
7600	MISCELLANEOUS REPAIR SERVICES	13	84,332	78,211	4,985.99
7900	AMUSEMENT AND RECREATION SERVICES	5	34,704	34,704	2,212.39
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,398,069	1,134,766	72,341.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	906,048	879,223	56,050.52
8100	LEGAL SERVICES	8	61,729	61,729	3,935.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	88	844,159	529,516	33,756.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	308	5,103,474	4,222,308	269,172.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	777	23,959,827	19,031,053	1,213,229.71
TEL-	INTERSTATE TELECOMMUNICATIONS	28	69,216	69,216	2,941.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 10	44,563 320,504	8,272 209,200	527.31 13,336.49
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 16	61,053 255,058	59,850 219,858	3,815.46 14,015.94
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 9	194,250 234,657	88,764 90,564	5,658.73 5,773.42
5300 5599 5700 5800 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 5 26 40	471,219 45,247 108,526 694,726	468,242 45,247 80,540 663,763	29,850.44 2,884.52 5,134.45 42,314.93
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7900 8010 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 8 13 30	8,180 26,033 36,405 75,276	8,180 26,033 36,380 75,251	521.51 1,659.59 2,319.22 4,797.27

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	1,589,527	1,267,733	80,818.04
TEL-	INTERSTATE TELECOMMUNICATIONS	12	10,690	10,678	453.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 08-305 SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	90,033	82,343	5,249.37
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 13	2,346 47,587	2,346 47,587	149.58 3,033.67
7200 7500 7600 8010 8060 8900 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10 3 5 22	2,919 14,190 118,271 145,723	2,919 14,190 118,162 145,614	186.11 904.61 7,532.80 9,282.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	284,546	276,747	17,642.59
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1,282	1,282	54.48

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	78,552	78,552	5,007.70
1700	SPECIAL TRADE CONTRACTORS	3	8,803	7,203	459.21
CONS	TOT. CONTRACT CONSTRUCTION	7	87,355	85,755	5,466.91
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	10,869	10,869	692.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	67,525	85,043	5,421.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	73,232	61,859	3,943.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	25,435	24,098	1,536.29
RETL	TOT. RETAIL TRADE	22	81,966	79,188	5,048.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	4	3,022	3,022	192.65
7300	MISCELLANEOUS BUSINESS SERVICES	4	1,187	1,187	75.67
8900	MISCELLANEOUS SERVICES	9	338,756	18,873	1,203.15
SERV	TOT. SERVICES	17	342,965	23,082	1,471.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	662,547	339,430	21,638.72
TEL-	INTERSTATE TELECOMMUNICATIONS	8	6,026	6,026	256.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	8,115	0	0.00
0700	AGRICULTURAL SERVICES	4	15,174	15,174	881.97
AGRI	TOT. AGRICULTURE	7	23,289	15,174	881.97
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	1,002,952	821,378	47,742.58
1610	HIGHWAY CONTRACTORS	3	544,694	544,694	31,660.35
1700	SPECIAL TRADE CONTRACTORS	21	545,260	531,103	30,870.33
CONS	TOT. CONTRACT CONSTRUCTION	53	2,092,906	1,897,174	110,273.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	7	29,006	28,076	1,631.90
MFG-	TOT. MANUFACTURING	14	503,015	494,542	28,745.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	3	124,838	32,546	1,891.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	608,451	574,881	33,414.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	3,359,517	3,286,707	191,039.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	4,264,973	4,042,017	234,942.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	49,376	18,612	1,081.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	50,321	18,981	1,103.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	14,986	14,986	871.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	63,743	54,604	3,173.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	27,874	10,036	583.37
5600	APPAREL AND ACCESSORY STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	297,231	297,231	17,276.56
5813	LIQUOR DISPENSERS - BY THE DRINK	3	11,465	11,465	666.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	59	368,406	324,410	18,856.35
RETL	TOT. RETAIL TRADE	101	821,117	739,542	42,985.86
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	9	58,153	55,063	3,200.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	32,542	26,514	1,541.14
7200	PERSONAL SERVICES	10	17,853	17,853	1,037.69
7300	MISCELLANEOUS BUSINESS SERVICES	48	761,379	582,387	33,851.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	139,946	103,018	5,987.94
7600	MISCELLANEOUS REPAIR SERVICES	6	23,644	9,858	573.01
7900	AMUSEMENT AND RECREATION SERVICES	4	12,876	9,565	555.94
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	50	405,110	343,975	19,993.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	141	1,489,773	1,180,351	68,607.96
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	223,505	223,505	12,991.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	406	9,607,627	8,676,321	504,311.22
TEL-	INTERSTATE TELECOMMUNICATIONS	20	57,531	57,526	2,444.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 17	269,940 940,141	250,501 875,615	15,812.86 55,273.19
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 14	85,319 234,993	80,711 226,346	5,094.90 14,264.76
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 8 16	1,793 310,346 384,736	1,457 121,292 184,629	91.99 7,656.56 11,654.71
5200 5300 5310 5400 5510 5540 5599 5600 5800 5813 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 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4 7 4 13 10 29 76	29,740 488,026 162,464 20,612 390,554 21,153 1,264,021 2,439,344	9,518 456,591 127,596 20,612 388,245 21,153 572,182 1,640,783	600.83 28,822.30 8,054.50 1,301.13 24,507.99 1,335.26 36,118.97 103,574.41
6000 6100 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	5	35,755	32,563	2,055.52

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	303,082	289,407	18,268.78
7200	PERSONAL SERVICES	7	16,831	16,831	1,062.46
7300	MISCELLANEOUS BUSINESS SERVICES	5	46,135	44,772	2,826.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	223,205	187,286	11,822.45
7600	MISCELLANEOUS REPAIR SERVICES	3	969	969	61.18
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	1,436,562	1,107,891	69,893.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	120	2,120,509	1,708,216	107,789.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	252	6,218,618	4,731,292	298,597.40
TEL-	INTERSTATE TELECOMMUNICATIONS	8	711	711	30.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	112,433	102,021	6,185.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	43,539	40,291	2,442.62
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	141,508	139,514	8,458.06
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	10	73,042	55,900	3,388.91
RETL	TOT. RETAIL TRADE	21	234,839	215,637	13,073.02
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	9,533	9,291	563.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	6	33,432	33,400	2,024.85
SERV	TOT. SERVICES	16	146,793	146,518	8,882.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	557,142	520,667	31,565.45
TEL-	INTERSTATE TELECOMMUNICATIONS	4	130	130	5.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	206,447	39,568	2,126.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	4	23,364	1,865	100.26
CONS	TOT. CONTRACT CONSTRUCTION	12	600,915	412,538	22,173.91
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	62,004	58,643	3,152.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	176,358	136,535	7,338.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	16,619	9,023	484.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	100,101	43,398	2,332.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	33,699	39,123	2,102.84
RETL	TOT. RETAIL TRADE	19	148,833	94,594	5,084.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	9	4,987	4,987	268.06
SERV	TOT. SERVICES	14	20,333	20,333	1,092.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	1,011,806	720,213	38,711.47
TEL-	INTERSTATE TELECOMMUNICATIONS	8	387	387	16.45

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	19,637	19,317	1,171.06
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	9	62,472	51,752	3,137.46
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	10	91,634	91,362	5,538.83
RETL	TOT. RETAIL TRADE	25	253,657	227,314	13,780.90
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	11,105	10,789	654.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	715,936	274,501	16,641.64
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,044	1,044	44.38

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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				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	2,398	2,398	130.39
RETL	TOT. RETAIL TRADE	7	14,649	12,136	659.89
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES	3	3,561	3,140	170.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	24,309	20,924	1,137.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	32,303	30,453	1,636.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	5,353	4,366	234.12
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	12	15,361	14,523	780.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	3	23,610	23,610	1,240.90
SERV	TOT. SERVICES	6	31,867	31,832	1,674.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	108,344	104,635	5,568.19
TEL-	INTERSTATE TELECOMMUNICATIONS	8	8,209	8,209	348.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	54,156	49,698	3,261.46
1700	SPECIAL TRADE CONTRACTORS	7	34,454	34,067	2,235.63
CONS	TOT. CONTRACT CONSTRUCTION	18	88,610	83,765	5,497.09
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	138,753	92,801	6,091.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	326,009	243,722	15,982.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	431,012	58,619	3,846.85
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	140,355	106,999	7,021.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	30,781	30,633	2,010.30
5400	RETAIL FOOD STORES	5	274,800	253,009	16,603.69
5510	MOTOR VEHICLE DEALERS	3	100,985	100,149	6,572.27
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	447,917	444,798	29,189.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	48	228,383	200,739	13,173.50
RETL	TOT. RETAIL TRADE	80	1,505,775	1,251,739	82,145.40
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	76,326	76,326	5,008.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	128,985	128,985	8,464.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	299,144	295,934	19,420.68
7200	PERSONAL SERVICES	8	15,638	15,638	1,026.26

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	9	9,809	9,431	618.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	239,164	175,417	11,475.28
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	34,272	34,272	2,249.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	211,866	211,574	13,884.56
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	21,187	20,729	1,360.32
SERV	TOT. SERVICES	80	857,591	788,456	51,706.01
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	3,408,034	2,608,524	171,136.49
TEL-	INTERSTATE TELECOMMUNICATIONS	19	4,609	4,609	195.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	7,169	4,847	278.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	4,933	4,933	283.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	12,102	9,780	562.35
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	13,526	11,204	644.25
TEL-	INTERSTATE TELECOMMUNICATIONS	1	27	27	1.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	8,035	8,035	451.95
CONS	TOT. CONTRACT CONSTRUCTION	19	656,048	94,238	5,300.88
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	59,017	50,257	2,827.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	209,877	203,579	11,451.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	328,069	308,531	17,354.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	12	1,237,124	123,339	6,937.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	2,116,422	125,656	7,068.18
5252	FARM EQUIPMENT DEALERS				
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				
5800	EATING AND DRINKING PLACES	3	1,320,656	108,376	6,096.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	27	216,662	98,499	5,540.58
RETL	TOT. RETAIL TRADE	39	1,596,036	252,915	14,226.48
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	13,673	13,673	769.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				

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LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	12	31,891	28,586	1,607.94
SERV	TOT. SERVICES	24	50,513	47,207	2,655.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	4,762,896	834,713	46,952.63
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,386	1,386	58.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	52	8,147,028	7,665,296	459,917.76
1500	GENERAL BUILDING CONTRACTORS	67	1,161,967	660,040	39,602.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	3,069,788	2,554,606	153,276.37
CONS	TOT. CONTRACT CONSTRUCTION	152	4,344,667	3,276,812	196,608.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	59,785	53,091	3,185.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	1,121,509	136,755	8,205.31
MFG-	TOT. MANUFACTURING	37	2,483,048	1,363,301	81,798.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	641,155	361,844	21,710.64
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	1,031,097	871,670	52,300.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	2,031,576	1,811,577	108,694.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	4,626,492	3,852,689	231,161.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	273,278	171,825	10,309.51
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	533,490	81,593	4,895.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	137,335	84,728	5,083.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	2,042,317	1,294,335	77,660.10
5090	MISCELLANEOUS WHOLESALERS	56	1,972,085	457,087	27,425.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	2,223,520	1,053,610	63,216.60
WHSL	TOT. WHOLESALE TRADE	109	7,641,077	3,178,182	190,690.94
5200	BUILDING MATERIALS	45	1,186,000	763,490	45,809.39

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 FEBRUARY, 2002

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	3	225,363	81,472	4,888.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	103,665	101,692	6,101.54
5310	DEPARTMENT STORES	4	1,316,971	1,138,620	68,317.21
5400	RETAIL FOOD STORES	20	5,204,804	4,264,618	255,877.11
5510	MOTOR VEHICLE DEALERS	5	424,300	271,507	16,290.42
5540	GASOLINE SERVICE STATIONS	9	494,509	214,648	12,878.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,779,319	1,277,658	76,659.50
5600	APPAREL AND ACCESSORY STORES	17	521,013	499,878	29,992.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	796,232	738,378	44,302.67
5800	EATING AND DRINKING PLACES	62	2,339,826	2,319,489	139,169.36
5813	LIQUOR DISPENSERS - BY THE DRINK	8	231,918	228,123	13,687.38
5910	DRUG AND PROPRIETARY STORES	3	937,549	345,589	20,735.36
5920	PACKAGE LIQUOR STORES	3	322,843	319,175	19,150.47
5990	MISCELLANEOUS RETAILERS	216	9,397,294	7,972,508	478,350.58
RETL	TOT. RETAIL TRADE	422	25,281,603	20,536,846	1,232,210.86
6000	BANKS	8	377,695	328,689	19,721.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	26,495	17,576	1,054.53
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	343,081	207,346	12,440.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	9,470	9,470	568.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	808,834	595,965	35,757.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	206,927	122,462	7,347.73
7200	PERSONAL SERVICES	65	289,208	279,396	16,763.75
7300	MISCELLANEOUS BUSINESS SERVICES	42	795,310	612,013	36,720.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	968,809	823,536	49,412.12
7600	MISCELLANEOUS REPAIR SERVICES	27	931,222	808,858	48,531.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,365,552	1,218,406	73,104.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	10,813,165	1,969,995	118,199.69
8100	LEGAL SERVICES	14	255,061	254,312	15,258.69
8200	EDUCATIONAL SERVICES	4	37,225	37,225	2,233.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	173,899	87,297	5,237.82
8900	MISCELLANEOUS SERVICES	356	13,476,438	12,466,898	748,013.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	46,034	45,776	2,746.58
SERV	TOT. SERVICES	632	29,509,162	18,862,191	1,131,731.52

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,492	82,914,206	59,391,259	3,563,475.88
TEL-	INTERSTATE TELECOMMUNICATIONS	20	51,085	51,085	2,171.11

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 FEBRUARY, 2002

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES	3	565,068	565,068	29,666.08
SERV	TOT. SERVICES	3	565,068	565,068	29,666.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	705,835	701,900	36,849.76

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	980,632	963,521	59,617.90
MINE	TOT. MINING	13	980,632	963,521	59,617.90
1500	GENERAL BUILDING CONTRACTORS	9	112,514	22,085	1,366.53
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	238,708	148,279	9,174.79
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	287,304	252,976	15,652.87
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	247,746	214,164	13,251.41
WHSL	TOT. WHOLESALE TRADE	12	318,797	284,596	17,609.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	87,288	63,546	3,931.91
5400	RETAIL FOOD STORES	3	201,904	190,335	11,776.96
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	25	426,326	372,841	23,069.49
RETL	TOT. RETAIL TRADE	38	843,742	750,613	46,444.15
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	16	32,907	31,753	1,964.74
7300	MISCELLANEOUS BUSINESS SERVICES	7	128,502	127,421	7,884.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	83,708	80,629	4,988.90
7900	AMUSEMENT AND RECREATION SERVICES				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	46	756,113	731,462	45,259.19
SERV	TOT. SERVICES	76	1,074,691	1,032,060	63,858.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	4,118,034	3,631,819	224,718.81
TEL-	INTERSTATE TELECOMMUNICATIONS	14	2,456	2,456	104.38

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	534,353	534,353	33,063.09
1500	GENERAL BUILDING CONTRACTORS	9	92,425	91,097	5,636.64
1700	SPECIAL TRADE CONTRACTORS	6	84,279	84,279	5,214.76
CONS	TOT. CONTRACT CONSTRUCTION	15	176,703	175,376	10,851.40
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	58,229	53,458	3,307.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	290,199	181,875	11,253.54
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	11,146	1,946	120.42
WHSL	TOT. WHOLESALE TRADE	10	98,971	73,893	4,572.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,284	4,706	291.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	320,465	308,787	19,106.22
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	16	23,052	21,431	1,326.05
RETL	TOT. RETAIL TRADE	30	498,325	463,379	28,671.57
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	5	6,093	6,093	377.01
7300	MISCELLANEOUS BUSINESS SERVICES	7	49,550	48,163	2,980.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	28,029	19,789	1,224.42
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	31	81,836	79,905	4,944.14
SERV	TOT. SERVICES	52	295,231	283,671	17,552.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	1,910,099	1,727,870	106,912.03
TEL-	INTERSTATE TELECOMMUNICATIONS	5	712	712	30.25

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 FEBRUARY, 2002

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	15	489,314	446,134	27,325.73
MINE	TOT. MINING	15	489,314	446,134	27,325.73
1500	GENERAL BUILDING CONTRACTORS	12	152,898	74,571	4,567.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	174,139	129,214	7,914.37
CONS	TOT. CONTRACT CONSTRUCTION	35	356,760	222,950	13,655.69
2700	PRINTING AND PUBLISHING	3	118,644	75,019	4,594.90
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	1,231,066	410,403	25,137.17
MFG-	TOT. MANUFACTURING	19	1,731,615	545,721	33,425.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	328,692	296,204	18,142.48
4830	RADIO AND TELEVISION BROADCASTING	8	101,358	59,382	3,637.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	229,368	197,223	12,079.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,097,029	943,158	57,768.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	157,531	154,567	9,467.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	629,536	572,410	35,060.10
5090	MISCELLANEOUS WHOLESALERS	21	399,586	77,280	4,733.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	141,826	95,368	5,841.26
WHSL	TOT. WHOLESALE TRADE	39	1,331,314	899,624	55,101.98
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	232,694	231,440	14,175.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,218,994	1,128,000	69,090.00
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	148,067	121,311	7,430.27
5600	APPAREL AND ACCESSORY STORES	7	81,033	81,033	4,963.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	476,814	459,264	28,129.92

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	3	82,613	81,047	4,964.12
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	73	517,739	461,072	28,240.70
RETL	TOT. RETAIL TRADE	125	3,213,026	2,831,329	173,418.95
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	91,029	88,454	5,417.79
7200	PERSONAL SERVICES	19	29,055	29,055	1,779.65
7300	MISCELLANEOUS BUSINESS SERVICES	13	26,659	24,291	1,487.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	156,877	131,419	8,049.44
7600	MISCELLANEOUS REPAIR SERVICES	4	47,856	42,340	2,593.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	268,975	258,158	15,812.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	278,751	278,751	17,073.50
8100	LEGAL SERVICES	6	137,049	134,109	8,214.16
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	120	1,799,277	1,743,512	106,790.14
SERV	TOT. SERVICES	199	2,847,216	2,734,682	167,499.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	481	11,229,445	8,781,707	537,879.67
TEL-	INTERSTATE TELECOMMUNICATIONS	19	10,176	10,176	432.46

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	308,804	308,804	19,107.26
1500	GENERAL BUILDING CONTRACTORS	4	22,313	22,313	1,380.64
CONS	TOT. CONTRACT CONSTRUCTION	4	22,313	22,313	1,380.64
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	41,762	33,468	2,070.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	66,242	65,439	4,049.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	128,535	116,851	7,230.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	3,699	3,699	228.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	150,044	149,641	9,259.03
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	35,946	35,946	2,224.15
5990	MISCELLANEOUS RETAILERS	8	2,383	2,285	141.37
RETL	TOT. RETAIL TRADE	20	304,853	298,628	18,477.59
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	177,595	173,733	10,749.76
SERV	TOT. SERVICES	21	181,157	177,213	10,965.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	80	1,000,016	969,869	60,010.64
TEL-	INTERSTATE TELECOMMUNICATIONS	8	5,427	5,427	230.66

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	66,816	4,987	261.79
0700	AGRICULTURAL SERVICES	5	86,980	86,167	4,523.76
AGRI	TOT. AGRICULTURE	8	153,796	91,153	4,785.55
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	3,890,040	3,790,149	198,982.83
MINE	TOT. MINING	42	4,247,728	4,142,050	217,457.63
1500	GENERAL BUILDING CONTRACTORS	16	366,002	340,796	17,891.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	4,228,078	4,143,694	217,543.91
CONS	TOT. CONTRACT CONSTRUCTION	67	5,534,799	4,930,605	258,856.76
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	7	426,996	375,873	19,733.34
MFG-	TOT. MANUFACTURING	11	1,138,145	1,084,005	56,910.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	366,542	233,627	12,265.40
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	1,241,211	277,516	14,569.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	7,406,082	5,496,685	288,575.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	9,440,736	6,430,242	337,587.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	297,598	221,945	11,652.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	889,308	465,632	24,445.70
WHSL	TOT. WHOLESALE TRADE	28	1,987,181	1,430,678	75,110.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	10,295	9,378	492.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	469,960	466,643	24,498.79
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	15,932	15,932	836.45
5813	LIQUOR DISPENSERS - BY THE DRINK	5	152,800	146,118	7,671.20
5920	PACKAGE LIQUOR STORES				

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	59	1,641,281	818,905	42,992.50
RETL	TOT. RETAIL TRADE	87	2,411,626	1,559,548	81,876.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	6	5,288	5,288	277.62
7300	MISCELLANEOUS BUSINESS SERVICES	17	1,047,498	400,127	21,006.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	122,085	35,297	1,853.10
7600	MISCELLANEOUS REPAIR SERVICES	17	334,632	276,012	14,490.63
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	123	4,549,604	4,422,091	232,159.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	165,580	165,580	8,692.98
SERV	TOT. SERVICES	177	6,442,138	5,415,722	284,325.44
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	458	31,389,709	25,117,562	1,318,672.11
TEL-	INTERSTATE TELECOMMUNICATIONS	15	30,085	30,085	1,278.61

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	65	755,279	395,696	28,426.81
CONS	TOT. CONTRACT CONSTRUCTION	125	1,492,003	1,029,661	73,993.03
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	428,582	354,472	25,477.66
4830	RADIO AND TELEVISION BROADCASTING	6	550,242	540,909	38,877.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	2,345,699	2,159,986	155,248.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	139,341	33,634	2,417.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	5,423	5,423	389.80
5090	MISCELLANEOUS WHOLESALERS	23	205,476	26,188	1,882.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	61,970	49,068	3,526.79
WHSL	TOT. WHOLESALE TRADE	39	573,618	118,566	8,521.93
5200	BUILDING MATERIALS	5	796,640	252,377	18,139.59
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	17,212	17,212	1,237.14
5310	DEPARTMENT STORES	4	135,570	119,624	8,597.95
5400	RETAIL FOOD STORES	6	384,204	381,736	27,437.27
5540	GASOLINE SERVICE STATIONS	5	243,678	230,197	16,545.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	122,701	118,241	8,498.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	37,811	36,437	2,618.91
5800	EATING AND DRINKING PLACES	29	958,532	925,771	66,539.80
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	181	2,618,176	1,899,190	136,518.00
RETL	TOT. RETAIL TRADE	254	6,385,117	4,787,854	344,140.73
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	58,992	19,765	1,420.60
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	41,356	41,356	2,972.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	431,819	254,057	18,260.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	600,477	480,251	34,518.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	13,782	9,180	659.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	1,546,219	900,688	64,736.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	469,861	447,564	32,168.65
7200	PERSONAL SERVICES	24	131,549	124,914	8,978.15
7300	MISCELLANEOUS BUSINESS SERVICES	27	282,464	274,306	19,715.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	116,546	114,768	8,248.91
7600	MISCELLANEOUS REPAIR SERVICES	6	34,005	34,005	2,444.15
7900	AMUSEMENT AND RECREATION SERVICES	6	254,465	251,545	18,079.81
8010	PHYSICIANS, DENTISTS AND OTHERS	24	317,951	276,394	19,865.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	170,730	167,826	12,062.52
8100	LEGAL SERVICES	11	200,424	198,304	14,253.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	158	1,411,526	1,113,423	80,017.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	314	3,426,009	3,023,319	217,291.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	113,140	110,589	7,948.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	884	17,299,733	13,134,482	944,031.04
TEL-	INTERSTATE TELECOMMUNICATIONS	19	7,796	7,796	331.35

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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 FEBRUARY, 2002

LOCATION : 26-211

CAPITAN

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	14	64,241	39,032	2,415.12
CONS	TOT. CONTRACT CONSTRUCTION	18	111,537	40,539	2,508.38
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	18	111,533	94,108	5,822.93
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	118,392	87,814	5,433.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	29	362,549	244,114	15,104.58
RETL	TOT. RETAIL TRADE	35	381,187	262,753	16,257.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	8	11,854	10,413	644.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	73,501	55,490	3,433.43
SERV	TOT. SERVICES	44	107,608	83,189	5,147.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	906,243	570,679	35,310.75
TEL-	INTERSTATE TELECOMMUNICATIONS	13	394	394	16.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	70,244	43,692	2,730.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	5,749	5,305	331.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	68,948	53,502	3,343.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	38,884	14,561	910.07
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	36,367	36,367	2,272.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	120,916	105,797	6,612.33
RETL	TOT. RETAIL TRADE	26	269,924	252,656	15,790.99
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	25,431	25,094	1,568.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	4,586	3,057	191.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	5,064	4,525	282.84
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	15	80,624	79,934	4,995.90
SERV	TOT. SERVICES	30	105,540	102,783	6,423.95
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	17,398	17,398	1,087.36
GOVT	TOT. GOVERNMENT	4	17,398	17,398	1,087.36

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	596,370	509,686	31,855.40
TEL-	INTERSTATE TELECOMMUNICATIONS	13	4,732	4,732	201.11

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	7,702	7,309	443.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	29,634	24,673	1,495.78
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	86,578	76,657	4,647.35
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	5	1,130	1,106	67.08
SERV	TOT. SERVICES	10	8,169	7,968	483.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	253,270	230,965	14,002.29
TEL-	INTERSTATE TELECOMMUNICATIONS	3	281	281	11.94

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	10	26,507	9,998	618.62
CONS	TOT. CONTRACT CONSTRUCTION	18	92,361	75,852	4,693.33
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	3,180	3,180	196.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	65,751	51,917	3,212.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	273,815	255,854	15,830.96
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	321,946	13,083	809.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	137,275	134,455	8,319.41
WHSL	TOT. WHOLESALE TRADE	21	469,599	155,649	9,630.78
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	135,091	97,299	6,020.40
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	49,829	45,567	2,819.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	272,075	264,024	16,336.51
5800	EATING AND DRINKING PLACES	3	22,005	22,005	1,361.58
5990	MISCELLANEOUS RETAILERS	31	4,774,589	4,134,819	255,841.93
RETL	TOT. RETAIL TRADE	52	5,723,122	4,885,872	302,313.35
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	33,379	5,950	368.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	42,624	14,691	909.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	141,592	138,565	8,573.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	93,240	91,357	5,652.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	198,942	188,905	11,688.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	55	508,654	493,706	30,548.09
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	7,153,718	5,915,007	365,991.09
TEL-	INTERSTATE TELECOMMUNICATIONS	13	792	792	33.66

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	56	755,326	648,325	34,847.47
1610	HIGHWAY CONTRACTORS	4	1,155,709	803,394	43,182.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	5,605-	5,605-	301.27-
1700	SPECIAL TRADE CONTRACTORS	53	693,372	512,913	27,569.07
CONS	TOT. CONTRACT CONSTRUCTION	116	2,598,802	1,959,027	105,297.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	112,674	6,809	365.98
MFG-	TOT. MANUFACTURING	12	157,059	28,795	1,547.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	49,935	49,935	2,684.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	111,965	19,120	1,027.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	582,776	153,636	8,257.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	675,369	610,478	32,813.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,719,741	1,106,283	59,462.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	44,029	4,591	246.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	5	91,967	24,131	1,297.05
5600	APPAREL AND ACCESSORY STORES	3	45,457	35,874	1,928.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	18,860	13,717	737.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	51	350,488	260,372	13,994.97
RETL	TOT. RETAIL TRADE	72	2,858,030	1,945,824	104,588.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	61,206	59,081	3,175.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	92,531	89,941	4,834.32

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	175,399	162,704	8,745.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	158,252	123,434	6,634.57
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	10,144	2,138	114.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	97,943	36,724	1,952.16
7600	MISCELLANEOUS REPAIR SERVICES	11	38,627	30,277	1,627.36
8010	PHYSICIANS, DENTISTS AND OTHERS	3	19,682	19,682	1,057.89
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	3	84,233	7,682	412.90
8900	MISCELLANEOUS SERVICES	71	741,974	716,142	38,492.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	137	1,189,177	967,611	51,987.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	414	8,761,771	6,194,368	332,925.55
TEL-	INTERSTATE TELECOMMUNICATIONS	22	10,812	10,812	459.52

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	67,453	61,724	3,742.03
AGRI	TOT. AGRICULTURE	5	67,453	61,724	3,742.03
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	86	15,514,916	14,543,841	881,720.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	111	4,275,782	1,985,365	120,362.76
CONS	TOT. CONTRACT CONSTRUCTION	202	20,082,837	16,691,063	1,011,895.71
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	48,236	12,846	778.78
MFG-	TOT. MANUFACTURING	29	403,720	113,656	6,890.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	15,302	1,768	107.19
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	813,380	743,173	45,054.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	987,118	797,032	48,320.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	654,479	57,247	3,470.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	701,972	138,133	8,374.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	5,960	3,687	223.54
5090	MISCELLANEOUS WHOLESALERS	47	774,372	242,554	14,704.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	70	2,556,514	831,959	50,437.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	240,614	234,660	14,226.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,240,788	2,702,279	163,825.69
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	416,915	334,498	20,278.97
5600	APPAREL AND ACCESSORY STORES	6	89,299	60,739	3,682.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	191,782	167,985	10,184.12

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	26	1,013,835	1,013,413	61,438.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	145	28,472,851	2,097,218	127,143.70
RETL	TOT. RETAIL TRADE	209	34,124,621	6,828,852	413,999.11
6000	BANKS	5	409,133	131,682	7,983.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	1,152,720	388,233	23,536.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	419,256	381,786	23,145.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	2,001,354	921,945	55,892.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	249,335	183,913	11,149.73
7200	PERSONAL SERVICES	43	197,834	194,884	11,814.81
7300	MISCELLANEOUS BUSINESS SERVICES	77	6,571,366	4,512,779	273,587.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	305,254	277,935	16,849.80
7600	MISCELLANEOUS REPAIR SERVICES	10	260,744	118,949	7,211.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	1,220,277	1,166,147	70,697.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	872,336	761,457	46,163.35
8100	LEGAL SERVICES	8	94,909	92,818	5,627.10
8200	EDUCATIONAL SERVICES	5	34,470	20,383	1,235.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	80,211	17,607	1,067.43
8900	MISCELLANEOUS SERVICES	232	19,860,569	17,592,740	1,066,559.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	4,554,609	3,710,366	224,940.90
SERV	TOT. SERVICES	453	34,313,548	28,668,569	1,738,031.87
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,036	97,720,514	56,407,310	3,419,693.00
TEL-	INTERSTATE TELECOMMUNICATIONS	37	384,822	384,822	16,354.92

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	35	787,443	561,245	36,130.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	56	1,196,581	810,650	52,185.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	16,562	4,313	277.66
2700	PRINTING AND PUBLISHING	6	133,029	105,609	6,798.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	342,966	11,987	771.67
MFG-	TOT. MANUFACTURING	31	1,485,851	190,500	12,263.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	298,867	26,625	1,712.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	335,246	330,338	21,265.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,135,217	767,655	49,373.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	251,047	114,988	7,402.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	37,655	4,137	266.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	22	171,752	118,014	7,597.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	453,215	60,977	3,925.39
WHSL	TOT. WHOLESALE TRADE	41	1,064,673	323,495	20,825.00
5200	BUILDING MATERIALS	5	340,706	172,045	11,075.37
5251	HARDWARE STORES	3	48,515	44,385	2,857.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	2,913,378	2,556,502	164,574.81
5310	DEPARTMENT STORES	3	1,379,072	1,155,582	74,390.59
5400	RETAIL FOOD STORES	8	144,967	133,636	8,602.81
5510	MOTOR VEHICLE DEALERS	3	1,216,313	113,233	7,289.37
5540	GASOLINE SERVICE STATIONS	5	256,213	250,800	16,145.24

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 19-113

DEMING

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	297,091	224,115	14,427.40
5600	APPAREL AND ACCESSORY STORES	5	38,134	37,669	2,424.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	1,241,277	1,241,277	79,907.18
5813	LIQUOR DISPENSERS - BY THE DRINK	9	203,403	203,403	13,094.04
5910	DRUG AND PROPRIETARY STORES	3	410,211	81,415	5,241.08
5990	MISCELLANEOUS RETAILERS	117	1,203,471	1,051,342	67,649.56
RETL	TOT. RETAIL TRADE	205	9,763,662	7,335,596	472,198.43
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	379,325	292,724	18,844.09
7200	PERSONAL SERVICES	34	444,555	407,923	26,258.77
7300	MISCELLANEOUS BUSINESS SERVICES	39	489,335	328,406	21,135.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	313,947	239,706	15,431.05
7600	MISCELLANEOUS REPAIR SERVICES	5	29,160	28,226	1,817.06
7900	AMUSEMENT AND RECREATION SERVICES	3	7,749	3,749	241.36
8010	PHYSICIANS, DENTISTS AND OTHERS	14	485,556	391,042	25,173.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	2,505,898	1,483,153	95,477.53
8100	LEGAL SERVICES	8	131,839	131,839	8,487.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	89	564,257	437,030	28,110.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	245	5,378,646	3,754,221	241,647.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	639	20,603,353	13,716,087	882,867.63
TEL-	INTERSTATE TELECOMMUNICATIONS	26	50,369	50,369	2,140.70

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	4,497,374	4,381,739	254,688.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	5,603,518	94,003	5,463.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	4	2,103	2,023	117.57
RETL	TOT. RETAIL TRADE	4	2,103	2,023	117.57
7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	26,391	26,391	1,532.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	10,938,227	4,562,931	265,218.62
TEL-	INTERSTATE TELECOMMUNICATIONS	1	9	9	0.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	41,121	33,382	2,169.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	96,824	59,626	3,875.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	15,085	2,630	170.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	13	154,917	150,836	9,804.38
RETL	TOT. RETAIL TRADE	18	161,649	157,569	10,242.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	18	4,429,973	588	38.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	24	4,435,249	5,864	381.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES).				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	4,930,745	226,634	14,731.25
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,370	1,370	58.24

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	29,503	29,503	1,714.88
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	1,731,319	752,075	43,714.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	460,732	315,561	18,341.99
CONS	TOT. CONTRACT CONSTRUCTION	26	3,964,055	1,067,636	62,056.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	175,125	8,941	519.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	352,089	346,296	20,128.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	1,040,948	1,006,984	58,530.98
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	24,740	15,775	916.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	452,961	340,985	19,819.77
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	19	226,268	152,886	8,886.84
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				
7300	MISCELLANEOUS BUSINESS SERVICES	11	330,838	82,717	4,807.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	68,504	67,770	3,939.12
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	21	302,272	108,309	6,294.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	41	723,105	271,050	15,753.46
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	6,988,577	3,248,857	188,838.84
TEL-	INTERSTATE TELECOMMUNICATIONS	16	27,670	27,670	1,175.99

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	36	1,971,730	1,167,985	76,473.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	857,492	337,894	22,458.12
CONS	TOT. CONTRACT CONSTRUCTION	79	3,075,344	1,636,864	107,690.98
2700	PRINTING AND PUBLISHING	3	596,936	249,138	16,651.25
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				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	19	1,056,980	42,835	2,793.53
MFG-	TOT. MANUFACTURING	29	2,470,083	591,148	39,451.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	110,150	28,659	1,485.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	40,540	14,901	996.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	460,566	446,142	29,834.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	1,098,536	871,349	58,259.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,973,592	1,504,761	100,186.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	762,428	96,471	6,429.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	2,199,968	138,832	9,196.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	28,581	11,620	775.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	23,671	6,907	461.92
5090	MISCELLANEOUS WHOLESALERS	70	5,610,578	658,069	43,486.56
WHSL	TOT. WHOLESALE TRADE	103	8,728,506	939,699	62,209.12
5200	BUILDING MATERIALS	3	1,015,840	556,239	37,198.46
5251	HARDWARE STORES	3	312,933	134,688	9,007.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	182,436	175,313	11,584.95
5310	DEPARTMENT STORES	4	1,427,408	1,368,001	91,485.09
5400	RETAIL FOOD STORES	25	7,200,140	5,549,970	366,777.51
5510	MOTOR VEHICLE DEALERS	6	1,264,369	1,019,778	68,197.63

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	11	570,855	370,618	24,736.57
5592	MOBILE HOME DEALERS	4	280,792	64,041	4,193.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,183,735	1,028,579	68,028.49
5600	APPAREL AND ACCESSORY STORES	15	1,237,292	1,213,733	80,925.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	509,918	285,041	18,998.18
5800	EATING AND DRINKING PLACES	61	3,653,190	3,437,982	228,627.86
5813	LIQUOR DISPENSERS - BY THE DRINK	8	376,492	375,444	25,107.84
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	234	18,017,705	13,368,917	890,347.22
RETL	TOT. RETAIL TRADE	407	38,110,599	29,437,767	1,957,946.17
6000	BANKS	5	372,126	341,685	22,694.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	37,896	18,825	1,256.04
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	2,289,351-	1,549,504-	99,557.07-
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	64,223	22,126	1,479.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	1,701,087-	1,069,628-	67,706.25-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	981,410	928,828	62,053.98
7200	PERSONAL SERVICES	62	969,209	877,166	58,313.11
7300	MISCELLANEOUS BUSINESS SERVICES	54	1,229,435	1,176,691	78,563.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,000,470	776,688	50,601.56
7600	MISCELLANEOUS REPAIR SERVICES	14	326,848	154,778	10,292.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	107,709	73,764	4,932.99
8010	PHYSICIANS, DENTISTS AND OTHERS	31	781,433	727,551	48,314.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	1,136,304	500,819	33,484.61
8100	LEGAL SERVICES	12	541,187	362,202	24,155.62
8200	EDUCATIONAL SERVICES	4	15,340	15,340	1,002.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	178	2,518,515	1,650,485	108,875.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	93,368	89,818	5,987.10
SERV	TOT. SERVICES	469	9,855,628	7,488,290	496,886.37
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,162	64,662,544	41,727,826	2,776,625.89
TEL-	INTERSTATE TELECOMMUNICATIONS	30	111,537	111,537	4,740.30

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	903,046	631,017	38,486.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	904,592	651,658	39,142.77
CONS	TOT. CONTRACT CONSTRUCTION	61	2,836,592	2,274,634	138,387.22
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	3,553	3,337-	196.04-
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	3,456	3,456	203.05
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	15	524,443	29,556	1,720.12
MFG-	TOT. MANUFACTURING	27	1,497,918	919,094	56,204.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	21,055	21,055	1,087.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	1,165,558	703,883	42,957.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,799,075	1,486,177	90,995.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	3,185,777	2,330,751	142,363.94
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	155,307	29,937	1,782.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	2,035,427	1,954,675	119,723.83
WHSL	TOT. WHOLESALE TRADE	33	2,191,030	1,984,684	121,510.64
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	429,145	58,433	3,562.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,088,497	790,522	48,195.45
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	485,154	407,130	24,925.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	29,675	17,162	1,011.00
5600	APPAREL AND ACCESSORY STORES	3	9,461	9,229	557.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	146,606	146,606	8,974.83
5813	LIQUOR DISPENSERS - BY THE DRINK	6	515,380	515,380	30,945.76
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	31,978	31,978	1,947.27
5990	MISCELLANEOUS RETAILERS	75	20,954,683	18,340,531	1,108,694.11
RETL	TOT. RETAIL TRADE	125	24,565,748	20,724,392	1,253,207.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	12,168	11,736	692.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	51,665	42,754	2,585.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	695,209	30,129	1,711.92
7200	PERSONAL SERVICES	4	130,186	120,254	7,364.98
7300	MISCELLANEOUS BUSINESS SERVICES	31	215,658	108,051	6,592.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	124,464	107,510	6,581.86
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	83	8,886,205	670,591	40,855.86
SERV	TOT. SERVICES	181	10,075,911	1,060,724	64,587.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	478	46,458,176	29,587,762	1,794,101.26
TEL-	INTERSTATE TELECOMMUNICATIONS	23	114,834	114,834	4,880.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	172,131	153,184	9,382.49
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	27,155	21,454	1,314.05
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	13,714	9,214	564.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	8	31,165	31,165	1,908.87
RETL	TOT. RETAIL TRADE	14	76,397	71,743	4,394.23
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	4	1,528	1,528	93.61
SERV	TOT. SERVICES	8	107,188	107,094	6,559.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	400,384	366,467	22,446.08
TEL-	INTERSTATE TELECOMMUNICATIONS	6	664	664	28.22

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	30,087	18,104	1,018.34
1500	GENERAL BUILDING CONTRACTORS	9	277,265	259,635	14,604.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	20,819	16,869	948.87
1700	SPECIAL TRADE CONTRACTORS	24	593,343	557,838	31,378.41
CONS	TOT. CONTRACT CONSTRUCTION	37	891,427	834,342	46,931.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	8,251	3,141	176.67
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING	4	4,841	3,399	191.21
MFG-	TOT. MANUFACTURING	11	17,677	10,980	617.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	112,730	74,469	4,188.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	258,458	201,638	11,342.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	125,029	99,915	5,620.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	277,972	236,674	13,312.91
5540	GASOLINE SERVICE STATIONS	7	77,098	63,263	3,558.55
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	29	120,859	92,907	5,226.04
RETL	TOT. RETAIL TRADE	50	609,943	520,779	29,293.83
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	78,564	78,564	4,419.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	34,416	32,842	1,847.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	43,201	37,308	2,098.58
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES	35	307,600	140,520	7,904.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	56	452,420	270,402	15,210.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	24,853	473	26.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	2,488,457	2,035,197	114,479.88
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,832	2,832	120.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 15-116

ALAMOGORDO

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	60	2,229,882	1,981,912	125,108.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	1,109,656	344,043	21,717.68
CONS	TOT. CONTRACT CONSTRUCTION	134	3,617,270	2,449,360	154,615.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	144,955	135,819	8,573.59
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	49,651	1,672	105.54
2700	PRINTING AND PUBLISHING	5	177,727	126,021	7,955.10
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	415	406	25.63
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	106,753	63,828	4,028.88
MFG-	TOT. MANUFACTURING	37	860,781	388,307	24,511.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	448,254	30,475	1,923.75
4500	AIR TRANSPORTATION	3	12,394	4,998	315.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	748,976	721,814	45,564.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	3,809,752	3,074,646	194,087.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	434,604	41,349	2,610.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	2,976	1,204	76.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	60,393	37,086	2,341.05
5090	MISCELLANEOUS WHOLESALESALES	45	1,096,784	342,322	21,609.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	71	1,871,245	543,248	34,292.54
5200	BUILDING MATERIALS	8	698,161	340,768	21,510.97
5251	HARDWARE STORES	4	317,752	236,781	14,946.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	156,854	153,397	9,683.17
5310	DEPARTMENT STORES	6	1,433,231	1,278,696	80,717.71
5400	RETAIL FOOD STORES	34	2,437,023	2,024,908	127,818.51

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	6	2,181,719	352,032	22,222.00
5540	GASOLINE SERVICE STATIONS	3	247,362	247,362	15,614.71
5592	MOBILE HOME DEALERS	4	273,946	258,930	16,344.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	750,794	576,023	36,361.44
5600	APPAREL AND ACCESSORY STORES	22	364,617	340,484	21,493.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	494,072	489,604	30,906.23
5800	EATING AND DRINKING PLACES	35	1,812,408	1,794,270	113,263.27
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	264,637	252,634	15,947.51
5990	MISCELLANEOUS RETAILERS	189	9,625,516	8,375,726	528,716.78
RETL	TOT. RETAIL TRADE	346	21,680,250	17,009,482	1,073,718.84
6000	BANKS	5	1,234,195	285,551	18,025.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	56,526	56,526	3,568.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	37,931	37,931	2,394.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	375,818	281,563	17,773.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	133,132	133,022	8,397.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	1,975,974	844,091	53,283.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	486,583	187,550	11,839.06
7200	PERSONAL SERVICES	105	994,958	942,487	59,407.67
7300	MISCELLANEOUS BUSINESS SERVICES	83	869,073	811,757	51,242.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	252,441	227,389	14,353.95
7600	MISCELLANEOUS REPAIR SERVICES	31	405,146	298,315	18,829.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	488	488	30.79
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,886,208	1,696,821	107,111.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,339,270	1,133,501	71,552.24
8100	LEGAL SERVICES	14	216,221	213,623	13,484.97
8200	EDUCATIONAL SERVICES	4	52,215	52,215	3,296.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	37,863	37,863	2,390.12
8900	MISCELLANEOUS SERVICES	144	1,387,595	1,092,817	68,983.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	511	8,122,388	6,837,569	431,532.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,196	41,970,538	31,162,781	1,967,056.86
TEL-	INTERSTATE TELECOMMUNICATIONS	34	180,880	180,880	7,687.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 15-153

SNOW CANYON

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	17,765	11,465	723.75
1700	SPECIAL TRADE CONTRACTORS	4	14,399	5,222	329.60
CONS	TOT. CONTRACT CONSTRUCTION	8	32,164	16,687	1,053.35
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	4	2,263	2,169	136.94
MFG-	TOT. MANUFACTURING	7	4,640	4,547	287.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	9,773	8,759	552.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	157,260	140,884	8,893.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	49,171	35,696	2,253.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	75,378	75,378	4,758.23
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	30,469	30,469	1,923.35
5800	EATING AND DRINKING PLACES	43	165,217	158,716	10,018.90
5990	MISCELLANEOUS RETAILERS	55	281,369	271,155	17,116.61
RETL	TOT. RETAIL TRADE				
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	29,997	29,997	1,893.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	5	66,264	66,221	4,146.33
7600	MISCELLANEOUS REPAIR SERVICES	5	937	937	59.18
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	30	117,586	86,386	5,453.13
SERV	TOT. SERVICES	46	261,439	223,365	14,066.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	816,041	722,329	45,563.18
TEL-	INTERSTATE TELECOMMUNICATIONS	23	5,550	5,550	235.87

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	32,902	3,383	209.35
1700	SPECIAL TRADE CONTRACTORS	9	225,762	10,125	626.49
CONS	TOT. CONTRACT CONSTRUCTION	13	258,664	13,508	835.84
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	11,551	10,449	646.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	210,030	190,328	11,776.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	2,876	1,080	66.85
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT 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	89,006	88,347	5,466.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	255,406	192,148	11,889.13
RETL	TOT. RETAIL TRADE	50	715,909	594,448	36,781.46
6000	BANKS	3	14,083	12,480	772.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	2,134	2,134	132.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	16,217	14,614	904.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	13,904	13,904	860.32
7300	MISCELLANEOUS BUSINESS SERVICES	8	4,138	4,129	255.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	3	3,418	3,418	211.50
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	220,620	145,118	8,979.17
SERV	TOT. SERVICES	45	263,210	184,898	11,440.58
.					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	1,492,616	999,743	61,859.11
TEL-	INTERSTATE TELECOMMUNICATIONS	15	14,923	14,923	634.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	82,919	15,662	880.97
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	3,361,202	1,430,993	80,493.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	5,924,948	4,405,481	247,808.33
CONS	TOT. CONTRACT CONSTRUCTION	105	9,370,541	5,920,070	333,003.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	153,224	16,312	917.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	126,283	14,262	802.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	100,798	17,200	967.47
MFG-	TOT. MANUFACTURING	23	405,281	47,986	2,699.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	328,165	72,184	4,060.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	680,611	649,154	36,514.92
4830	RADIO AND TELEVISION BROADCASTING	3	61,893	55,586	3,126.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,639,817	855,378	48,115.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	3,281,573	1,721,067	96,810.06
5040	GROCERIES AND RELATED PRODUCTS	5	53,568	1,332	74.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	6,143	2,458	138.29
5090	MISCELLANEOUS WHOLESALERS	18	66,618	24,149	1,358.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	428,648	282,415	15,885.84
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	60,104	58,146	3,270.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	218,393	165,441	9,306.04
5540	GASOLINE SERVICE STATIONS	3	142,809	15,490	871.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	31,869	28,054	1,578.01
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	166,500	166,500	9,365.63
5813	LIQUOR DISPENSERS - BY THE DRINK	5	57,906	57,906	3,257.19
5990	MISCELLANEOUS RETAILERS	82	805,935	590,592	33,220.85
RETL	TOT. RETAIL TRADE	125	1,527,038	1,125,649	63,317.81
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	167,676	167,676	9,431.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	202,115	202,113	11,368.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	19,106	11,983	674.03
7200	PERSONAL SERVICES	18	448,280	358,538	20,167.75
7300	MISCELLANEOUS BUSINESS SERVICES	43	563,633	498,659	28,049.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	158,300	76,488	4,302.44
7600	MISCELLANEOUS REPAIR SERVICES	15	72,606	70,542	3,967.95
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	40,653	40,653	2,286.72
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	79	1,488,231	1,051,241	59,132.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	104,223	104,223	5,862.57
SERV	TOT. SERVICES	196	3,091,185	2,363,795	132,963.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	566	18,509,153	11,798,609	663,671.93
TEL-	INTERSTATE TELECOMMUNICATIONS	32	109,474	109,474	4,652.63

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	1,450,987	265,437	17,419.28
CONS	TOT. CONTRACT CONSTRUCTION	26	1,582,829	396,873	26,044.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	19,285	8,269	542.65
MFG-	TOT. MANUFACTURING	12	415,966	17,567	1,152.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	59,610	18,554	1,217.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	138,801	136,087	8,930.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	835,663	669,155	43,826.85
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	11,068	2,808	184.27
5090	MISCELLANEOUS WHOLESALE	19	73,108	5,727	375.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	394,129	332,174	21,798.88
WHSL	TOT. WHOLESALE TRADE	29	478,709	340,848	22,368.15
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	122,437	82,547	5,417.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	337,808	306,131	20,089.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	911,168	818,910	53,740.98
5510	MOTOR VEHICLE DEALERS	3	103,248	70,451	4,623.37
5540	GASOLINE SERVICE STATIONS	9	67,767	59,693	3,917.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	105,508	65,985	4,330.27
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	534,552	532,395	34,938.43
5813	LIQUOR DISPENSERS - BY THE DRINK	3	25,970	25,970	1,704.28

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	3	308,826	11,755	771.39
5990	MISCELLANEOUS RETAILERS	63	1,081,018	568,275	37,293.08
RETL	TOT. RETAIL TRADE	122	4,015,707	2,954,827	193,910.55
6000	BANKS	4	75,925	70,611	4,633.83
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	74,430	70,192	4,606.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	150,833	141,281	9,271.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	683,075	682,985	44,820.89
7200	PERSONAL SERVICES	13	49,895	49,753	3,265.06
7300	MISCELLANEOUS BUSINESS SERVICES	18	276,419	254,461	16,699.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	136,572	122,990	8,071.24
7600	MISCELLANEOUS REPAIR SERVICES	12	91,626	81,040	5,318.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	116,625-	110,386-	7,244.05-
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	284,917	279,502	18,342.33
8100	LEGAL SERVICES	7	59,124	59,124	3,880.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	115	1,481,407	1,142,659	74,943.56
SERV	TOT. SERVICES	228	2,979,281	2,593,575	170,159.88
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)		-		
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	463	10,461,098	7,116,208	466,871.23
TEL-	INTERSTATE TELECOMMUNICATIONS	22	28,406	28,406	1,207.23

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	2	2	0.10
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 10-214 SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	28,444	27,669	1,781.20
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 16	23,097 379,811	22,978 143,465	1,479.18 9,235.57
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	9,539	8,976	577.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	593,056	337,618	21,734.16
TEL-	INTERSTATE TELECOMMUNICATIONS	2	77	77	3.26

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	6	93,648	82,963	5,340.73
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	34,336	32,988	2,123.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	198,176	125,760	8,095.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	1,833	507	32.65
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	114,937	113,902	7,332.41
5540	GASOLINE SERVICE STATIONS	5	3,991	3,937	253.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	11	84,873	84,873	5,463.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	628,919	144,561	9,306.11
RETL	TOT. RETAIL TRADE	58	898,702	400,426	25,777.43
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	46,495	44,092	2,838.44
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	14	12,443	8,723	561.51
SERV	TOT. SERVICES	26	94,062	87,739	5,648.19

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	1,301,146	710,271	45,723.68
TEL-	INTERSTATE TELECOMMUNICATIONS	6	910	910	38.65

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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 10-407 HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	9,449	9,334	600.89
5251 5300 5310 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6	3,843 193,334	3,843 157,985	247.36 10,170.25
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	210,219	174,697	11,246.13
TEL-	INTERSTATE TELECOMMUNICATIONS	1	162	162	6.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	44,667	44,667	2,512.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3	212,613	212,613	11,959.46
1610	HIGHWAY CONTRACTORS	4	1,753,640	1,319,399	74,216.18
1700	SPECIAL TRADE CONTRACTORS	9	64,367	62,512	3,516.31
CONS	TOT. CONTRACT CONSTRUCTION	16	2,030,620	1,594,523	89,691.95
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	54,911	50,361	2,832.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	143,863	139,133	7,826.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	190,990	157,807	8,876.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	404,656	319,640	17,945.64
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	30	221,917	1,231	69.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	19	175,199	115,889	6,518.75
RETL	TOT. RETAIL TRADE	24	223,405	127,500	7,171.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	5	6,720	6,636	373.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	119,880	105,952	5,959.82
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	19	96,074	23,137	1,301.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	31	263,635	170,035	9,564.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	3,336,227	2,372,534	133,420.95
TEL-	INTERSTATE TELECOMMUNICATIONS	13	11,105	11,105	471.96

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	37,559	25,723	1,592.08
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	51,877	37,249	2,305.40
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	89,725	76,495	4,780.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	7,673	1,185	74.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	107,030	97,572	6,098.18
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,331	3,331	208.20
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	135,687	134,736	8,372.85
5990	MISCELLANEOUS RETAILERS	42	593,441	334,870	20,845.20
RETL	TOT. RETAIL TRADE	60	1,071,795	753,798	46,972.93
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	3	5,470	5,470	340.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	63,542	61,922	3,848.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	103,953	103,953	6,460.47

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LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	12	18,222	18,222	1,129.60
7300	MISCELLANEOUS BUSINESS SERVICES	5	6,684	5,491	342.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	42,761	37,530	2,340.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	72	233,614	220,863	13,735.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	1,691,902	1,262,942	78,680.81
TEL-	INTERSTATE TELECOMMUNICATIONS	6	470	470	19.98

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	23	872,704	758,920	47,424.03
1700	SPECIAL TRADE CONTRACTORS	37	645,589	344,786	21,458.06
CONS	TOT. CONTRACT CONSTRUCTION	60	1,518,292	1,103,706	68,882.09
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	55,238	3,900	243.72
MFG-	TOT. MANUFACTURING	12	847,555	93,217	5,820.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	10,068	10,068	627.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	25,319	16,657	1,041.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	305,896	253,993	15,874.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	806,079	657,328	40,850.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	6,675	6,218	388.55
5090	MISCELLANEOUS WHOLESALERS	25	273,021	208,742	13,034.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	477,953	403,790	25,197.28
WHSL	TOT. WHOLESALE TRADE	35	758,270	619,373	38,658.73
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	17	234,611	222,624	13,826.60
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,320,126	1,119,104	69,939.03
5510	MOTOR VEHICLE DEALERS	3	327,930	222,099	13,881.20
5540	GASOLINE SERVICE STATIONS	4	177,599	172,537	10,761.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	397,769	344,257	21,514.98
5600	APPAREL AND ACCESSORY STORES	5	83,558	82,811	5,175.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	863,199	862,304	53,789.37

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	6	1,453,887	475,004	29,679.25
5990	MISCELLANEOUS RETAILERS	78	6,893,754	5,960,419	372,424.41
RETL	TOT. RETAIL TRADE	152	12,595,057	9,860,293	615,937.73
6000	BANKS	4	185,348	170,920	10,666.42
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	24,754	24,041	1,495.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	84,931	65,835	4,114.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	923,137	768,845	48,029.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	81,704	81,704	5,083.77
7200	PERSONAL SERVICES	37	296,409	267,455	16,659.42
7300	MISCELLANEOUS BUSINESS SERVICES	28	155,472	90,358	5,622.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	189,752	130,414	8,096.97
7600	MISCELLANEOUS REPAIR SERVICES	3	46,212	2,383	148.66
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	435,198	389,793	24,285.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	1,061,766	979,808	60,902.08
8100	LEGAL SERVICES	4	61,771	61,771	3,855.55
8900	MISCELLANEOUS SERVICES	82	10,007,503	1,734,896	107,792.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	217	12,387,452	3,790,246	235,650.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	515	29,965,586	16,908,266	1,054,772.71
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,789	7,789	331.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	73,134	2,492	140.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	41,830	37,256	2,110.73
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	11	157,505	81,087	4,582.94
TEL-	INTERSTATE TELECOMMUNICATIONS	2	47	47	2.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	50,583	49,910	2,823.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 17-017 RMDR RIO ARRIBA 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	17	2,330,949	2,328,895	132,355.07
1500	GENERAL BUILDING CONTRACTORS	47	1,607,551	1,207,973	68,466.70
1610	HIGHWAY CONTRACTORS	4	255,521	189,619	10,784.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	864,687	855,049	48,554.60
1700	SPECIAL TRADE CONTRACTORS	98	2,705,827	2,238,774	126,694.13
CONS	TOT. CONTRACT CONSTRUCTION	158	5,433,587	4,491,416	254,500.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	172,314	16,854	950.30
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	10,313	2,663	149.79
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	11,402	9,791	550.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	4	119,244	119,244	6,707.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	325,081	111,778	6,355.23
MFG-	TOT. MANUFACTURING	44	730,301	344,194	19,481.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	42,881	42,881	2,414.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	127,127	69,774	3,928.07
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	499,984	395,038	22,466.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	941,653	849,300	47,827.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	2,190,946	1,778,593	100,614.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	64,492	58,155	3,307.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	706,462	142,160	8,055.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	942,073	202,147	11,467.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	17,395	17,210	968.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	321,376	311,278	17,610.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	270,694	178,205	10,088.50
5540	GASOLINE SERVICE STATIONS	6	274,691	140,568	7,994.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	159,720	141,254	7,989.00
5813	LIQUOR DISPENSERS - BY THE DRINK	7	46,406	39,651	2,257.58
5990	MISCELLANEOUS RETAILERS	103	1,192,704	691,851	39,171.55
RETL	TOT. RETAIL TRADE	161	2,327,004	1,554,741	88,049.11
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	5,574	4,761	269.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	114,290	110,792	6,261.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	145,863	141,549	8,006.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	21,761	21,761	1,230.59
7200	PERSONAL SERVICES	10	39,066	28,689	1,619.16
7300	MISCELLANEOUS BUSINESS SERVICES	38	420,932	361,978	20,553.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	43,052	40,783	2,307.80
7600	MISCELLANEOUS REPAIR SERVICES	10	67,902	65,064	3,666.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	13,967	12,634	716.03
8010	PHYSICIANS, DENTISTS AND OTHERS	4	50,491	50,491	2,849.01
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	20,338	19,688	1,110.70
8900	MISCELLANEOUS SERVICES	150	1,727,841	1,249,653	70,647.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	157,467	152,602	8,671.82
SERV	TOT. SERVICES	246	2,572,111	2,012,412	113,884.48
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	25,524	21,373	1,204.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	736	16,981,280	13,112,409	743,040.49
TEL-	INTERSTATE TELECOMMUNICATIONS	21	43,087	43,087	1,831.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	27	436,031	208,085	13,915.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	942,829	545,117	36,454.72
CONS	TOT. CONTRACT CONSTRUCTION	57	1,450,137	824,480	55,137.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	40,564	17,133	1,060.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	193,220	188,097	12,579.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	848,296	679,244	45,424.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,421,138	1,130,616	75,525.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	266,597	664	44.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	20,957	19,965	1,335.18
5090	MISCELLANEOUS WHOLESALERS	20	98,584	7,898	528.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	423,078	57,581	3,850.74
5200	BUILDING MATERIALS	4	167,687	53,627	3,586.28
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	214,286	160,782	10,752.27
5310	DEPARTMENT STORES	4	48,696	47,297	3,162.96
5400	RETAIL FOOD STORES	6	512,765	484,709	32,414.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	54,599	51,131	3,419.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	3	62,457	62,457	4,176.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	745,728	667,867	44,663.59
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	383,876	20,743	1,387.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	117	4,413,622	3,604,916	241,078.72
RETL	TOT. RETAIL TRADE	176	7,589,343	6,043,516	404,160.09
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	2,922	2,922	195.43
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	59,777	56,099	3,751.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	223,243	208,198	13,923.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	29,669	22,739	1,520.70
7200	PERSONAL SERVICES	44	170,577	163,318	10,921.85
7300	MISCELLANEOUS BUSINESS SERVICES	25	303,145	285,308	19,079.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	241,777	195,362	13,064.81
7600	MISCELLANEOUS REPAIR SERVICES	3	60,957	57,550	3,848.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	4,152	4,152	277.67
8010	PHYSICIANS, DENTISTS AND OTHERS	5	298,043	236,080	15,787.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	127	951,412	860,641	57,555.37
SERV	TOT. SERVICES	236	2,139,970	1,905,387	127,422.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	563	18,604,686	10,197,498	681,872.73
TEL-	INTERSTATE TELECOMMUNICATIONS	24	40,883	40,883	1,737.55

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	132,738	108,929	7,148.48
CONS	TOT. CONTRACT CONSTRUCTION	3	132,738	108,929	7,148.48
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	8,560	8,560	561.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	6,742	6,011	394.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	27,143	24,284	1,593.63
5090	MISCELLANEOUS WHOLESALERS	3	4,296	767	50.30
WHSL	TOT. WHOLESALE TRADE	3	4,296	767	50.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	6	82,902	21,583	1,416.36
RETL	TOT. RETAIL TRADE	11	153,568	89,637	5,882.41
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	4	3,203	3,203	210.21
SERV	TOT. SERVICES	10	25,120	17,957	1,178.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	342,866	241,573	15,853.22
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2	2	0.09

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LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3500 MFG-	MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	32,459	27,981	1,678.84
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5540 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	30,605	29,894	1,793.64
7300 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	15,011	14,916	894.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	87,358	78,965	4,737.92
TEL-	INTERSTATE TELECOMMUNICATIONS	2	12	12	0.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	3,929	3,190	183.41
5251 5990 RETL	HARDWARE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	851	851	48.96
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	56,309	12,876	740.37
TEL-	INTERSTATE TELECOMMUNICATIONS	1	9	9	0.37

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 11-502 FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	14,782	7,346	422.38
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	6	9,121	5,305	305.06
RETL	TOT. RETAIL TRADE	6	9,121	5,305	305.06
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	122,171	97,669	5,615.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	152,549	115,079	6,617.06
TEL-	INTERSTATE TELECOMMUNICATIONS	4	64	64	2.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	207,915	6,206	356.85
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	23	1,088,408	1,049,042	60,319.89
1610	HIGHWAY CONTRACTORS	4	566,765	340,314	19,568.07
1700	SPECIAL TRADE CONTRACTORS	10	39,050	30,626	1,761.02
CONS	TOT. CONTRACT CONSTRUCTION	37	1,694,223	1,419,982	81,648.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	2,525,430	31,360	1,803.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	3	44,953	18,013	1,035.73
MFG-	TOT. MANUFACTURING	11	2,848,194	124,893	7,181.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	460,449	51,341	2,952.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	244,119	227,906	13,104.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	612,799	549,864	31,617.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,493,975	993,433	57,122.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	59,966	24,483	1,407.78
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	0	10,520-	10,520-	604.90-
5990	MISCELLANEOUS RETAILERS	25	82,943	48,894	2,811.42
RETL	TOT. RETAIL TRADE	33	83,735	47,686	2,741.92
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	3,554	3,554	204.36

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	302,557	66,698	3,835.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	14,611	14,391	827.49
8900	MISCELLANEOUS SERVICES	31	2,287,273	378,927	21,788.29
SERV	TOT. SERVICES	49	2,618,600	474,175	27,265.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	9,053,601	3,137,851	180,426.47
TEL-	INTERSTATE TELECOMMUNICATIONS	12	13,944	13,944	592.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	677,561	632,831	38,760.92
CONS	TOT. CONTRACT CONSTRUCTION	45	1,416,175	950,910	58,243.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	120,441	117,013	7,167.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	608,063	487,758	29,792.29
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	5,896	1,894	116.00
5090	MISCELLANEOUS WHOLESALERS	19	316,656	145,864	8,934.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	484,294	155,847	9,545.63
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	115,777	91,775	5,621.21
5400	RETAIL FOOD STORES	3	90,331	90,331	5,532.79
5540	GASOLINE SERVICE STATIONS	4	248,445	193,027	11,822.90
5600	APPAREL AND ACCESSORY STORES	6	133,787	132,958	8,143.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	1,056,145	1,055,171	64,629.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	262,575	37,677	2,307.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	72	1,288,782	1,106,433	67,769.06
RETL	TOT. RETAIL TRADE	114	3,291,557	2,787,991	170,764.45

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	87,598	87,598	5,365.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	158,670	142,658	8,737.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	27,135	27,135	1,662.07
7300	MISCELLANEOUS BUSINESS SERVICES	15	809,931	78,605	4,814.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	135,023	121,707	7,454.53
7600	MISCELLANEOUS REPAIR SERVICES	4	3,091	3,091	189.31
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	300,913	219,857	13,466.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	119	1,408,005	580,119	35,532.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	8,269,862	5,253,460	321,691.65
TEL-	INTERSTATE TELECOMMUNICATIONS	23	15,104	15,104	641.91

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	43,226	39,226	2,427.13
1700	SPECIAL TRADE CONTRACTORS	8	76,604	64,550	3,994.03
CONS	TOT. CONTRACT CONSTRUCTION	11	119,830	103,776	6,421.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	40,825	33,876	2,096.06
5090	MISCELLANEOUS WHOLESALERS	3	523	523	32.34
WHSL	TOT. WHOLESALE TRADE	3	523	523	32.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	3	59,857	59,857	3,703.66
5990	MISCELLANEOUS RETAILERS	21	99,353	98,423	6,089.90
RETL	TOT. RETAIL TRADE	29	161,876	160,942	9,958.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	22,457	6,616	409.33
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	18	24,159	24,159	1,494.82
SERV	TOT. SERVICES	30	145,357	93,491	5,784.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	468,411	392,607	24,292.58
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,314	1,314	55.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	1,003,719	625,267	37,906.83
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	8,467	4,807	291.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	27,331	22,692	1,375.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	141,026	114,486	6,940.73
5040	GROCERIES AND RELATED PRODUCTS	3	142,561	0	0.00
5090	MISCELLANEOUS WHOLESALERS	4	1,193	374	22.66
WHSL	TOT. WHOLESALE TRADE	7	143,753	374	22.66
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	304,446	225,315	13,659.74
5400	RETAIL FOOD STORES	5	161,806	130,558	7,915.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	109,840	107,051	6,489.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	110,990	99,819	6,051.52
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	125,114	125,114	7,585.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	167,788	129,269	7,836.93
RETL	TOT. RETAIL TRADE	60	1,189,224	955,758	57,942.81
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	33,982	33,658	2,040.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	26	83,838	25,863	1,567.93
7300	MISCELLANEOUS BUSINESS SERVICES	6	11,600	10,147	615.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	58,438	58,078	3,521.02
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	20	116,612	57,359	3,477.38
SERV	TOT. SERVICES	62	314,222	184,478	11,183.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES	9	123,160	123,160	7,466.58
GOVT	TOT. GOVERNMENT	9	123,160	123,160	7,466.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	2,969,168	2,056,942	124,702.12
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,298	1,298	55.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	60,440	59,560	3,573.57
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	42,842	42,173	2,530.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	64,300	60,497	3,629.83
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	12	162,381	131,059	7,863.53
RETL	TOT. RETAIL TRADE	16	313,047	260,483	15,628.99
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	8	23,839	23,806	1,428.38
SERV	TOT. SERVICES	11	29,781	28,318	1,699.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	474,441	413,509	24,810.56
TEL-	INTERSTATE TELECOMMUNICATIONS	5	221	221	9.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	22	530,533	362,004	22,172.74
1700	SPECIAL TRADE CONTRACTORS	28	1,148,086	940,788	57,623.29
CONS	TOT. CONTRACT CONSTRUCTION	50	1,678,618	1,302,792	79,796.03
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	9,315	9,299	569.56
3900	MISCELLANEOUS MANUFACTURING	10	55,728	24,527	1,502.31
MFG-	TOT. MANUFACTURING	17	86,207	45,981	2,816.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	165,585	161,514	9,892.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	10	177,820	2,449	150.02
WHSL	TOT. WHOLESALE TRADE	14	178,813	3,342	204.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,961	10,961	671.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	128,117	108,170	6,625.43
5600	APPAREL AND ACCESSORY STORES	3	52,647	29,606	1,813.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	537,243	496,924	30,436.59
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	52	414,524	407,212	24,941.78
RETL	TOT. RETAIL TRADE	69	1,269,967	1,177,197	72,103.33
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	3	7,988	2,866	175.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	30,540	25,400	1,555.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	26,886	26,886	1,646.76
7300	MISCELLANEOUS BUSINESS SERVICES	35	415,694	152,900	9,365.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	36,135	36,135	2,213.24
7600	MISCELLANEOUS REPAIR SERVICES	14	12,207	12,207	747.67
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	115,485	114,406	7,007.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	79,894	73,985	4,531.55
8100	LEGAL SERVICES	6	66,520	50,013	3,063.30
8900	MISCELLANEOUS SERVICES	42	966,252	187,513	11,485.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	29,410	25,930	1,588.23
SERV	TOT. SERVICES	135	1,751,548	682,966	41,831.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	303	5,171,440	3,407,922	208,735.34
TEL-	INTERSTATE TELECOMMUNICATIONS	10	21,516	21,516	914.42

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	7,111,080	6,353,285	393,109.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	86	8,081,157	3,890,481	240,723.50
CONS	TOT. CONTRACT CONSTRUCTION	149	16,345,784	11,361,114	702,968.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	34,691	22,280	1,378.55
2700	PRINTING AND PUBLISHING	4	198,031	128,810	7,970.12
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	304,769	11,230	694.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	36,857	1,072	66.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	1,819,635	68,172	4,218.16
MFG-	TOT. MANUFACTURING	47	11,994,239	835,956	51,724.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	132,724	129,621	8,020.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	24,195	5,930	366.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	873,280	873,280	54,034.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	7,575,444	7,250,649	448,633.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	984	353	21.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	2,133,842	71	4.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	376,677	19,035	1,177.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	62,458	60,340	3,733.55
5090	MISCELLANEOUS WHOLESALE	28	272,435	72,027	4,456.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	3,669,703	408,065	25,249.05
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	167,536	158,405	9,801.32
5310	DEPARTMENT STORES		.		
5400	RETAIL FOOD STORES	13	4,136,739	3,568,191	220,781.79
5540	GASOLINE SERVICE STATIONS	4	371,570	244,966	15,157.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	402,035	350,280	21,673.60
5600	APPAREL AND ACCESSORY STORES	4	130,198	130,198	8,055.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	33,143	16,183	1,001.34
5800	EATING AND DRINKING PLACES	26	1,362,364	1,353,906	83,772.96
5813	LIQUOR DISPENSERS - BY THE DRINK	3	178,444	178,444	11,041.22
5910	DRUG AND PROPRIETARY STORES	7	2,186,366	1,022,644	63,276.10
5990	MISCELLANEOUS RETAILERS	128	6,023,442	5,253,361	325,051.76
RETL	TOT. RETAIL TRADE	209	15,951,429	13,106,440	810,961.02
6000	BANKS	5	231,212	207,264	12,824.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	26,305	26,305	1,627.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	205,279	153,905	9,522.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	104,357	67,767	4,193.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	704,591	467,622	28,934.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	58	561,682	509,974	31,554.67
7300	MISCELLANEOUS BUSINESS SERVICES	77	573,095	338,500	20,944.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	656,053	609,487	37,712.04
7600	MISCELLANEOUS REPAIR SERVICES	21	320,781	219,388	13,574.61
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	1,225,569	1,215,467	75,207.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	703,292	652,762	40,389.67
8100	LEGAL SERVICES	6	118,094	113,094	6,997.70
8200	EDUCATIONAL SERVICES	10	89,417	89,417	5,532.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	8,303	3,036	187.86
8900	MISCELLANEOUS SERVICES	191	3,932,665	2,347,994	145,164.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	145,379	99,726	6,170.55
SERV	TOT. SERVICES	454	8,472,330	6,306,415	390,092.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	49,131	49,131	3,040.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	989	64,791,789	39,806,275	2,462,896.06
TEL-	INTERSTATE TELECOMMUNICATIONS	12	136,310	136,310	5,793.19

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	851,409	3,715	213.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 29-952 SANTA ANA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5600 RETL	APPAREL AND ACCESSORY STORES TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	68,690	14,604	839.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 29-029 RMDR SANDOVAL 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				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	65	15,384,371	9,611,405	552,655.78
1610	HIGHWAY CONTRACTORS	4	30,000	27,600	1,587.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	11,049	11,049	635.32
1700	SPECIAL TRADE CONTRACTORS	70	17,367,374	5,926,744	340,787.79
CONS	TOT. CONTRACT CONSTRUCTION	142	32,792,795	15,576,798	895,665.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	21,465	19,898	1,144.16
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.	5	31,031	664	38.19
3900	MISCELLANEOUS MANUFACTURING	15	1,180,269	885,827	50,931.72
MFG-	TOT. MANUFACTURING	33	1,334,284	917,697	52,764.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	47,507	36,067	2,073.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	651,900	573,789	32,992.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,598,267	1,355,728	77,954.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	2,725,923	2,295,691	132,002.21
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	34	147,305	85,919	4,940.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	593,918	106,106	6,101.13
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,050	8,050	462.88

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	317,864	268,916	15,462.64
5540	GASOLINE SERVICE STATIONS	3	8,940	3,576	205.62
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	29,279	29,279	1,683.56
5813	LIQUOR DISPENSERS - BY THE DRINK	3	68,157	68,157	3,919.02
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	88	83,204,494	2,057,864	118,327.24
RETL	TOT. RETAIL TRADE	123	83,731,237	2,519,187	144,853.27
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	220,073	60,518	3,479.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	77,995	17,460	1,003.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	318,061	94,112	5,411.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	22,123	21,640	1,244.29
7300	MISCELLANEOUS BUSINESS SERVICES	58	1,151,094	796,589	45,803.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	367,897	315,333	18,131.66
8010	PHYSICIANS, DENTISTS AND OTHERS	3	20,961	17,529	1,007.92
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	121	4,513,234	4,012,029	230,691.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	940,027	868,150	49,918.60
SERV	TOT. SERVICES	216	7,059,925	6,054,980	348,161.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	33,887	17,579	1,010.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	617	128,646,557	27,634,311	1,588,969.68
TEL-	INTERSTATE TELECOMMUNICATIONS	24	60,245	60,245	2,560.43

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	197,492	169,113	10,252.48
1381	OIL AND GAS WELL DRILLING	5	138,007	138,007	8,366.67
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	61	10,512,373	10,169,114	616,502.53
MINE	TOT. MINING	66	10,650,380	10,307,121	624,869.20
1500	GENERAL BUILDING CONTRACTORS	81	4,817,614	3,276,044	198,610.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	169,468	147,739	8,956.71
1700	SPECIAL TRADE CONTRACTORS	89	4,359,410	2,098,927	127,246.67
CONS	TOT. CONTRACT CONSTRUCTION	176	9,346,491	5,522,710	334,813.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	169,278	65,692	3,982.59
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	104,263	63,108	3,825.90
2700	PRINTING AND PUBLISHING	10	896,038	656,268	39,786.26
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,153,714	732,021	44,378.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	249,451	87,588	5,310.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	236,339	150,868	9,146.38
3500	MACHINERY, EXCEPT ELECTRICAL	4	1,183,159	465,349	28,211.80
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	1,253,513	657,423	39,856.30
MFG-	TOT. MANUFACTURING	74	5,289,165	2,894,168	175,458.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	19,760	19,760	1,197.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	1,179,884	894,428	54,217.47
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	1,885,740	1,821,602	110,434.64
4830	RADIO AND TELEVISION BROADCASTING	4	352,898	165,906	10,058.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	5,483,704	4,819,118	292,151.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	1,061,447	338,531	20,523.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	822,958	66,199	4,013.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,108,262	440,029	26,676.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,076,543	493,393	29,911.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	4,701,018	3,176,567	192,579.38
5090	MISCELLANEOUS WHOLESALE	100	6,908,941	3,241,490	196,515.30

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	161	16,200,508	8,005,371	485,325.60
5200	BUILDING MATERIALS	17	2,127,876	926,953	56,196.51
5251	HARDWARE STORES	7	332,078	202,352	12,267.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	735,443	596,801	36,181.06
5310	DEPARTMENT STORES	6	3,876,598	3,634,973	220,370.21
5400	RETAIL FOOD STORES	20	7,622,551	6,483,303	393,050.24
5510	MOTOR VEHICLE DEALERS	14	2,624,293	1,404,120	85,124.80
5540	GASOLINE SERVICE STATIONS	7	813,198	776,315	47,064.08
5592	MOBILE HOME DEALERS	7	629,671	500,127	30,320.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,604,443	1,906,283	115,568.44
5600	APPAREL AND ACCESSORY STORES	30	1,621,829	1,590,023	96,395.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	1,570,577	1,226,790	74,374.10
5800	EATING AND DRINKING PLACES	99	6,549,524	6,247,771	378,771.06
5813	LIQUOR DISPENSERS - BY THE DRINK	5	738,043	572,900	34,732.03
5910	DRUG AND PROPRIETARY STORES	6	2,701,574	783,766	47,515.83
5990	MISCELLANEOUS RETAILERS	368	31,983,291	26,375,176	1,598,995.10
RETL	TOT. RETAIL TRADE	643	66,530,987	53,227,652	3,226,926.37
6000	BANKS	9	834,175	768,243	46,574.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	307,859	307,859	18,663.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	55,661	55,661	3,374.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	629,514	375,481	22,763.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	59,287	40,291	2,442.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	191,652	169,452	10,273.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	2,146,457	1,765,731	107,047.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	1,270,512	1,250,026	75,782.80
7200	PERSONAL SERVICES	172	2,128,254	2,013,903	122,072.83
7300	MISCELLANEOUS BUSINESS SERVICES	164	9,232,656	6,083,018	368,783.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	110,733	95,953	5,817.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	1,995,265	1,372,395	83,201.44
7600	MISCELLANEOUS REPAIR SERVICES	54	5,960,586	2,143,009	129,919.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	192,820	192,820	11,689.73
8010	PHYSICIANS, DENTISTS AND OTHERS	108	5,577,603	4,945,167	299,800.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	2,621,849	2,291,024	138,893.33
8100	LEGAL SERVICES	37	1,552,030	1,507,271	91,378.31
8200	EDUCATIONAL SERVICES	12	1,047,363	1,047,363	63,496.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	327	10,713,755	8,809,533	534,077.89

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 FEBRUARY, 2002

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	936,997	703,329	42,639.35
SERV	TOT. SERVICES	1,048	43,768,117	32,877,894	1,993,202.31
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,317	162,052,515	121,565,805	7,369,899.02
TEL-	INTERSTATE TELECOMMUNICATIONS	36	217,989	217,989	9,264.60

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	141,812	102,598	6,412.39
CONS	TOT. CONTRACT CONSTRUCTION	40	380,824	221,691	13,855.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	49,472	21,384	1,336.51
MFG-	TOT. MANUFACTURING	15	369,537	243,496	15,218.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	244,940	232,229	14,514.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	534,578	445,386	27,836.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	89,847	88,031	5,501.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	40,925	14,067	879.20
5090	MISCELLANEOUS WHOLESALERS	17	62,272	13,814	863.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	475,835	342,933	21,433.32
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	35,811	35,811	2,238.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	660,096	591,679	36,979.95

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	3	18,228	18,228	1,139.24
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	65	392,906	332,891	20,724.50
RETL	TOT. RETAIL TRADE	104	3,542,370	2,917,142	182,240.23
6000	BANKS	5	52,529	50,995	3,187.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	22,679	17,142	1,071.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	85,821	78,750	4,921.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	27,362	21,402	1,337.63
7200	PERSONAL SERVICES	16	121,487	121,167	7,572.96
7300	MISCELLANEOUS BUSINESS SERVICES	21	62,748	53,994	3,374.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	98,168	89,860	5,616.25
7600	MISCELLANEOUS REPAIR SERVICES	8	151,637	70,903	4,431.43
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	137,972	98,652	6,165.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	58,201	27,159	1,697.43
8900	MISCELLANEOUS SERVICES	74	1,177,469	779,926	48,366.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	146	1,840,059	1,268,078	78,876.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	386	9,234,836	6,829,475	426,382.45
TEL-	INTERSTATE TELECOMMUNICATIONS	26	70,207	70,207	2,983.80

TAXATION AND REVENUE DEPARTMENT
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 16-312

BLOOMFIELD

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	13	600,432	475,650	29,728.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	132,846	31,037	1,938.49
CONS	TOT. CONTRACT CONSTRUCTION	36	1,363,097	1,136,483	71,028.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	15	56,633	14,872	929.48
MFG-	TOT. MANUFACTURING	22	192,162	150,116	9,382.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	93,134	93,134	5,820.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	350,358	327,576	20,291.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	251,506	12,923	807.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	8,691,792	1,083,214	67,700.85
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	372,870	359,286	22,455.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,090,597	960,341	60,021.35
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	12	356,963	356,963	22,310.15
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	60	406,537	338,164	21,133.46
RETL	TOT. RETAIL TRADE	91	2,824,554	2,379,924	148,743.50

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	6	16,297	16,297	1,018.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	89,887	83,668	5,229.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	16,625	16,625	1,039.08
7300	MISCELLANEOUS BUSINESS SERVICES	20	266,003	205,429	12,839.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	123,799	116,855	7,303.45
7600	MISCELLANEOUS REPAIR SERVICES	10	380,999	301,096	18,818.53
7900	AMUSEMENT AND RECREATION SERVICES	7	20,062	20,062	1,253.89
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	33	826,150	823,101	51,443.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	99	1,837,642	1,681,881	105,117.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	304	15,711,234	7,139,342	446,023.99
TEL-	INTERSTATE TELECOMMUNICATIONS	13	21,648	21,648	920.05

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	4	114,600	90,846	5,223.67
0700	AGRICULTURAL SERVICES	3	51,386	29,220	1,680.15
AGRI	TOT. AGRICULTURE	7	165,985	120,066	6,903.82
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	49	6,723,059	5,738,290	329,951.69
MINE	TOT. MINING	54	45,615,758	44,627,728	2,566,094.36
1500	GENERAL BUILDING CONTRACTORS	68	5,944,907	4,457,246	256,291.65
1610	HIGHWAY CONTRACTORS	4	844,087	842,971	48,470.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	672,617	645,073	37,091.69
1700	SPECIAL TRADE CONTRACTORS	99	5,887,590	4,830,692	277,764.70
CONS	TOT. CONTRACT CONSTRUCTION	183	13,349,200	10,775,982	619,618.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	513,356	501,582	28,840.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	141,692	22,184	1,275.60
3900	MISCELLANEOUS MANUFACTURING	22	494,791	407,025	23,403.93
MFG-	TOT. MANUFACTURING	36	1,347,461	1,013,004	58,264.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	2,163,786	1,358,717	77,199.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	1,427,762	1,168,453	67,186.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	5,204,181	3,967,938	227,229.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	33,466	19,746	1,135.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	203,251	194,417	11,179.01
5090	MISCELLANEOUS WHOLESALERS	40	252,738,624	217,096	12,483.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	5,345,675	280,539	16,131.01
WHSL	TOT. WHOLESALE TRADE	55	258,591,022	805,000	46,287.47
5200	BUILDING MATERIALS	6	913,007	280,788	16,145.33
5252	FARM EQUIPMENT DEALERS	7	234,535	149,207	8,579.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	972,079	685,646	39,424.64
5310	DEPARTMENT STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	15	997,515	825,068	47,441.42
5510	MOTOR VEHICLE DEALERS	4	7,575	180	10.35
5540	GASOLINE SERVICE STATIONS	6	1,401,510	1,232,241	70,853.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	559,663	354,514	20,384.57
5600	APPAREL AND ACCESSORY STORES	4	5,760	5,760	331.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	49,124	34,654	1,992.59
5800	EATING AND DRINKING PLACES	12	225,834	210,730	12,116.98
5813	LIQUOR DISPENSERS - BY THE DRINK	5	194,959	186,959	10,750.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	128	5,323,784	3,408,186	195,970.73
RETL	TOT. RETAIL TRADE	215	10,940,241	7,424,233	426,893.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	20,334	9,623	553.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	121,926	117,744	6,770.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	210,229	195,268	11,227.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	11,469	11,469	659.50
7200	PERSONAL SERVICES	59	243,522	234,549	13,486.59
7300	MISCELLANEOUS BUSINESS SERVICES	66	5,915,460	5,381,190	309,418.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	1,178,290	604,899	34,781.71
7600	MISCELLANEOUS REPAIR SERVICES	52	956,438	612,455	35,216.20
7900	AMUSEMENT AND RECREATION SERVICES	24	141,859	141,859	8,156.86
8010	PHYSICIANS, DENTISTS AND OTHERS	7	279,467	161,276	9,273.36
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	8,129	1,129	64.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	158	11,265,971	9,520,944	547,454.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	772,692	431,624	24,818.39
SERV	TOT. SERVICES	426	20,827,253	17,147,255	985,967.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,063	359,661,739	89,184,044	5,127,171.85
TEL-	INTERSTATE TELECOMMUNICATIONS	27	156,063	156,063	6,632.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	3	30,317	21,557	1,374.29
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	66	1,962,322	1,170,751	74,635.41
CONS	TOT. CONTRACT CONSTRUCTION	85	2,513,512	1,648,553	105,095.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	44,937	31,696	2,020.65
MFG-	TOT. MANUFACTURING	22	545,905	140,487	8,956.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	295,563	288,092	18,365.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	1,745,631	1,623,751	103,514.17
5040	GROCERIES AND RELATED PRODUCTS	5	514,240	32,232	2,054.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	101,214	54,506	3,474.71
5090	MISCELLANEOUS WHOLESALERS	31	144,772	27,395	1,746.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	47	1,070,923	356,279	22,712.78
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	64,973	64,774	4,129.34
5310	DEPARTMENT STORES	4	160,316	149,436	9,526.55
5400	RETAIL FOOD STORES	14	1,241,066	1,004,410	64,031.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	510,829	274,383	17,491.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	74,497	74,497	4,749.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	21,225	21,225	1,353.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	27	944,681	935,568	59,642.45
5813	LIQUOR DISPENSERS - BY THE DRINK	10	216,741	216,741	13,817.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	100	6,279,249	4,709,993	300,262.02
RETL	TOT. RETAIL TRADE	190	10,887,248	8,193,686	522,347.46
6000	BANKS	5	221,685	178,945	11,407.73
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	4	80,563	80,563	5,135.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	248,810	179,843	11,464.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	217,671	171,947	10,961.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	781,198	614,028	39,144.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	169,125	169,024	10,775.28
7200	PERSONAL SERVICES	44	212,898	212,704	13,559.91
7300	MISCELLANEOUS BUSINESS SERVICES	33	334,279	300,424	19,152.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	84,964	99,142	6,320.32
7600	MISCELLANEOUS REPAIR SERVICES	12	34,451	13,146	838.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	682,184	614,187	39,154.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	411,120	310,296	19,781.34
8100	LEGAL SERVICES	12	134,417	134,017	8,543.56
8200	EDUCATIONAL SERVICES	4	46,064	46,064	2,936.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	153	3,609,438	2,239,110	142,743.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	52,293	36,144	2,304.19
SERV	TOT. SERVICES	328	5,952,046	4,308,886	274,691.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	740	23,526,780	16,907,228	1,077,835.84
TEL-	INTERSTATE TELECOMMUNICATIONS	24	36,938	36,938	1,569.87

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LOCATION : 12-219 LAS VEGAS TOWN

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	97,542	53,391	3,403.65
1700	SPECIAL TRADE CONTRACTORS	6	271,491	243,050	15,494.44
CONS	TOT. CONTRACT CONSTRUCTION	14	369,034	296,441	18,898.09
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	6,175	2,828	180.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	98,813	79,754	4,804.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	3,589	1,200	76.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	20	307,389	257,191	16,395.96
RETL	TOT. RETAIL TRADE	27	545,727	435,210	27,744.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	20,204	2,305	146.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	14	248,870	17,923	1,142.61
SERV	TOT. SERVICES	25	296,233	42,948	2,737.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	1,453,787	856,771	54,338.91
TEL-	INTERSTATE TELECOMMUNICATIONS	4	6,547	6,547	278.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 12-418 MOSQUERO

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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	4,003	3,812	219.18
TEL-	INTERSTATE TELECOMMUNICATIONS	1	132	132	5.63

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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	22	1,032,895	1,028,436	59,777.84
1610	HIGHWAY CONTRACTORS	3	135,319	56,839	3,303.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	38,250	35,240	2,048.32
1700	SPECIAL TRADE CONTRACTORS	18	365,006	224,019	13,021.14
CONS	TOT. CONTRACT CONSTRUCTION	47	1,571,470	1,344,534	78,151.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	6	100,247	69,599	4,045.44
MFG-	TOT. MANUFACTURING	12	199,246	131,650	7,652.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	26,775	26,775	1,556.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	7,167	4,957	288.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	405,768	392,571	22,818.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	521,173	421,717	24,512.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	960,884	846,020	49,174.91
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	68,531	13,094	761.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	70,539	13,438	781.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	14,735	14,735	856.48
5400	RETAIL FOOD STORES	4	28,451	28,451	1,653.74
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	53,246	31,215	1,814.37
5813	LIQUOR DISPENSERS - BY THE DRINK	5	53,208	35,104	2,040.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	46	161,254	124,939	7,262.10
RETL	TOT. RETAIL TRADE	68	585,172	474,324	27,570.13
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	2,107	1,272	73.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	74,329	66,192	3,847.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	85,064	76,084	4,422.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	87,839	76,632	4,454.22
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	121,146	60,038	3,489.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	110,537	108,689	6,317.52
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	57	272,030	186,320	10,829.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	116	635,980	470,919	27,372.18
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	311	4,123,907	3,365,084	195,595.54
TEL-	INTERSTATE TELECOMMUNICATIONS	15	20,027	20,027	851.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	159,428	116,246	7,483.33
0700	AGRICULTURAL SERVICES	31	981,752	831,886	53,295.03
AGRI	TOT. AGRICULTURE	39	1,141,179	948,132	60,778.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	310	16,919,023	11,409,830	734,432.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	318	10,830,223	3,924,846	252,661.34
CONS	TOT. CONTRACT CONSTRUCTION	647	28,677,393	16,013,873	1,030,817.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	1,461,296	140,144	9,021.74
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	267,484	62,533	4,025.53
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	1,168,556	549,047	35,344.91
2700	PRINTING AND PUBLISHING	28	1,758,537	1,434,144	92,323.03
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	616,130	110,822	7,134.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	1,076,785	141,307	9,096.63
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	80,833	54,920	3,535.45
3900	MISCELLANEOUS MANUFACTURING	170	3,438,919	902,278	58,084.20
MFG-	TOT. MANUFACTURING	263	10,321,459	3,835,310	246,898.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	188,941	108,833	7,006.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	130,482	92,088	5,928.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	6,617,071	6,446,861	415,016.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	4,189,558	3,406,455	219,290.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	14,275,408	12,886,298	829,555.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	22	2,291,841	240,098	15,456.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	705,438	79,219	5,099.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,590,759	236,707	15,238.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	2,637,831	2,041,440	131,417.73
5090	MISCELLANEOUS WHOLESALERS	213	24,861,595	1,715,143	110,405.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,132,738	928,642	59,781.35
WHSL	TOT. WHOLESALE TRADE	276	34,102,749	5,299,217	341,129.82

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	2,015,994	799,649	51,477.40
5251	HARDWARE STORES	6	1,130,587	582,060	37,470.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,616,757	1,035,921	66,687.39
5310	DEPARTMENT STORES	5	3,955,770	3,668,848	236,182.10
5400	RETAIL FOOD STORES	43	17,153,121	16,028,948	1,031,873.21
5510	MOTOR VEHICLE DEALERS	9	2,121,858	1,379,581	88,810.53
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,349,179	1,101,030	70,878.80
5600	APPAREL AND ACCESSORY STORES	89	5,592,872	4,973,853	320,191.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	4,029,228	2,882,923	185,588.17
5800	EATING AND DRINKING PLACES	150	9,587,810	9,423,679	606,649.42
5813	LIQUOR DISPENSERS - BY THE DRINK	11	771,196	769,689	49,548.71
5910	DRUG AND PROPRIETARY STORES	5	3,042,210	1,358,463	87,451.07
5920	PACKAGE LIQUOR STORES	3	222,346	212,714	13,693.48
5990	MISCELLANEOUS RETAILERS	835	58,989,168	37,706,504	2,427,344.35
RETL	TOT. RETAIL TRADE	1,256	111,806,064	82,151,831	5,288,522.05
6000	BANKS	14	1,860,963	1,518,156	97,731.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	440,341	182,684	11,760.26
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	1,253,552	918,432	59,124.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	171,285	153,636	9,890.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	115	7,735,107	2,204,032	141,884.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	39	4,147,521	833,269	53,641.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	215	16,251,447	6,380,624	410,752.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	5,438,476	5,116,326	329,363.48
7200	PERSONAL SERVICES	326	3,768,755	3,485,721	224,393.37
7300	MISCELLANEOUS BUSINESS SERVICES	311	16,636,419	13,406,990	863,051.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	2,792,056	2,619,316	168,604.22
7600	MISCELLANEOUS REPAIR SERVICES	32	364,965	248,575	16,002.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	275,382	104,465	6,724.90
8010	PHYSICIANS, DENTISTS AND OTHERS	198	8,038,783	6,639,907	427,260.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	6,628,818	5,443,897	350,450.86
8100	LEGAL SERVICES	142	5,592,894	5,527,379	355,606.79
8200	EDUCATIONAL SERVICES	47	616,211	564,771	36,357.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	962,521	353,925	22,783.89
8900	MISCELLANEOUS SERVICES	1,126	32,561,487	17,706,701	1,139,070.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	96	3,171,828	2,195,631	141,343.76
SERV	TOT. SERVICES	2,518	86,855,636	63,420,646	4,081,466.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	106,042	54,651	3,518.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,285	303,578,817	191,016,572	12,295,111.67
TEL-	INTERSTATE TELECOMMUNICATIONS	36	483,147	483,144	20,533.62

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

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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	119,845	36,765	2,159.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	51,812	13,248	778.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	5	27,833	17,317	1,017.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	123,970	38,331	2,251.96
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	329,981	308,915	18,148.75
RETL	TOT. RETAIL TRADE	14	384,895	342,997	20,151.04
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	6	193,929	192,228	11,293.40
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	9	61,555	31,088	1,826.44
SERV	TOT. SERVICES	19	291,329	259,162	15,225.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	1,193,194	692,649	40,693.12
TEL-	INTERSTATE TELECOMMUNICATIONS	1	9	9	0.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28	193,488	38,839	2,451.69
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 14	771,005 949,234	301,422 460,171	19,027.27 29,048.30
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	17 20	76,882 80,515	73,852 77,143	4,661.91 4,869.65
5300 5310 5400 5510 5599 5600 5700 5800 5813 5910 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE 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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6 4	42,400 708,644 270,008	42,400 498,916 270,008	2,676.51 31,494.09 17,044.29
6000 6100 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	43 66	730,172 2,108,444	628,807 1,710,616	39,693.42 107,982.62
6000 6100 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 8	9,534 42,632	4,213 36,715	265.93 2,317.64
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	12 9	41,574 159,342	41,550 141,372	2,622.81 8,924.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	6	7,527	7,387	466.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	47	114,329	108,803	6,868.18
SERV	TOT. SERVICES	81	555,635	461,606	29,138.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	3,983,670	2,813,921	177,628.69
TEL-	INTERSTATE TELECOMMUNICATIONS	18	6,746	6,746	286.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-320

EDGEWOOD

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	18	639,948	394,049	22,657.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	31,444	23,798	1,368.41
1700	SPECIAL TRADE CONTRACTORS	17	128,040	25,442	1,462.92
CONS	TOT. CONTRACT CONSTRUCTION	38	799,433	443,289	25,489.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	4,653	4,652	267.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	135,267	84,037	4,832.10
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	12	399,312	388,178	22,320.20
WHSL	TOT. WHOLESALE TRADE	17	407,409	396,240	22,783.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	307,545	285,940	16,441.55
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	37	907,134	427,651	24,589.94
RETL	TOT. RETAIL TRADE	44	2,962,907	2,044,887	117,581.01
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	18,393	18,393	1,057.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	43,845	43,785	2,517.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	107,714	62,866	3,614.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	57,588	56,193	3,231.10
7600	MISCELLANEOUS REPAIR SERVICES	3	5,840	108	6.18
8010	PHYSICIANS, DENTISTS AND OTHERS	3	111,911	22,367	1,286.08

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

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LOCATION : 01-320 EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	36	110,579	76,791	4,415.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	95,363	89,838	5,165.67
SERV	TOT. SERVICES	83	584,851	364,640	20,966.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	5,013,504	3,454,337	198,624.41
TEL-	INTERSTATE TELECOMMUNICATIONS	6	95	95	4.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 3	39 39	39 39	2.31 2.31
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	14,431	50	2.96
TEL-	INTERSTATE TELECOMMUNICATIONS	4	69	69	2.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES			
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TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	16,529	16,529	971.07
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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-911 POJOAQUE PUEBLO

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-921 SANTA CLARA PUEBLO

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	8	106,522	37,991	2,232.00
0700	AGRICULTURAL SERVICES	11	621,812	200,479	11,778.12
AGRI	TOT. AGRICULTURE	19	728,333	238,470	14,010.12
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	232	14,796,204	12,480,792	733,238.97
1610	HIGHWAY CONTRACTORS	6	336,304	255,417	15,005.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	479,930	199,289	11,708.25
1700	SPECIAL TRADE CONTRACTORS	182	4,150,895	1,613,969	94,797.08
CONS	TOT. CONTRACT CONSTRUCTION	437	19,763,332	14,549,467	854,750.06
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	40,745	955	56.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	476,977	54,503	3,202.02
2700	PRINTING AND PUBLISHING	12	148,642	85,934	5,048.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	95,088	65,970	3,875.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	133,551	9,879	580.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	69	1,624,258	499,382	29,338.75
MFG-	TOT. MANUFACTURING	113	5,024,673	728,622	42,806.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	205,541	55,800	3,232.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	2,198,851	2,147,034	126,138.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,804,874	2,420,002	142,175.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	6,738,797	6,027,191	354,051.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	207,755	160,271	9,415.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	289,366	129,157	7,587.98
5090	MISCELLANEOUS WHOLESALERS	71	2,932,826	237,758	13,968.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	664,543	573,773	33,709.17
WHSL	TOT. WHOLESALE TRADE	87	5,066,069	1,208,642	71,007.79
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	1,144,024	1,126,445	65,835.12
5310	DEPARTMENT STORES	3	241,045	78,948	4,638.17
5400	RETAIL FOOD STORES	9	563,210	345,447	20,295.01
5540	GASOLINE SERVICE STATIONS	3	41,147	41,128	2,416.28
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	109,070	91,838	5,395.48
5600	APPAREL AND ACCESSORY STORES	12	359,331	333,951	19,619.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	289,965	261,118	15,340.68
5800	EATING AND DRINKING PLACES	16	1,019,505	955,097	56,112.00
5813	LIQUOR DISPENSERS - BY THE DRINK	3	5,306	5,306	311.76
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	113,928	109,438	6,429.49
5990	MISCELLANEOUS RETAILERS	256	5,675,392	3,474,212	204,107.51
RETL	TOT. RETAIL TRADE	350	9,756,276	6,948,053	407,852.16
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	15,907	8,586	504.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	3,133,185	1,913,869	112,439.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	1,471,614	1,095,417	64,355.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	5,171,921	3,064,909	180,063.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	364,581	341,221	20,046.75
7200	PERSONAL SERVICES	82	1,164,164	1,077,726	63,316.47
7300	MISCELLANEOUS BUSINESS SERVICES	114	1,299,737	353,839	20,788.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	223,847	192,336	11,299.74
7600	MISCELLANEOUS REPAIR SERVICES	21	188,319	142,477	8,370.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	1,350,506	1,348,423	79,219.88
8010	PHYSICIANS, DENTISTS AND OTHERS	13	151,700	142,512	8,372.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	123,488	102,784	6,038.54
8100	LEGAL SERVICES	10	183,511	174,379	10,208.17
8200	EDUCATIONAL SERVICES	10	267,079	75,589	4,440.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	459	9,423,386	4,708,187	276,602.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	1,136,854	1,075,192	63,167.53
SERV	TOT. SERVICES	803	15,902,656	9,749,591	572,748.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	141,864	131,856	7,746.54

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,936	68,335,630	42,688,511	2,507,486.51
TEL-	INTERSTATE TELECOMMUNICATIONS	26	289,402	289,402	12,299.58

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 21-124 T OR 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	19	513,135	494,033	32,420.96
1700	SPECIAL TRADE CONTRACTORS	15	111,263	51,577	3,384.71
CONS	TOT. CONTRACT CONSTRUCTION	34	624,398	545,610	35,805.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	21,634	17,897	1,174.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	146,356	115,162	7,557.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	447,525	389,955	25,590.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	33,843	14,484	950.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	442,126	186,798	12,258.64
5200	BUILDING MATERIALS	5	244,306	146,907	9,640.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	716,265	615,423	40,387.16
5400	RETAIL FOOD STORES	7	2,029,905	1,803,759	118,371.66
5510	MOTOR VEHICLE DEALERS	3	80,275	58,094	3,812.44
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	19,686	18,825	1,235.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	977,392	975,929	64,045.37
5813	LIQUOR DISPENSERS - BY THE DRINK	7	132,529	132,529	8,697.22
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	80	723,506	614,608	40,333.67
RETL	TOT. RETAIL TRADE	150	5,706,237	4,514,765	296,281.49

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 21-124

T OR C

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.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	36,102	26,072	1,710.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	5,646	3,696	242.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	91,286	79,306	5,204.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	268,735	234,925	15,416.92
7200	PERSONAL SERVICES	57	265,177	255,199	16,747.47
7300	MISCELLANEOUS BUSINESS SERVICES	40	207,130	184,616	12,115.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	51,193	48,260	3,167.07
7600	MISCELLANEOUS REPAIR SERVICES	9	17,039	16,214	1,064.03
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	112,658	74,854	4,912.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	72,698	57,396	3,766.62
8100	LEGAL SERVICES	6	83,294	83,294	5,466.14
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	214,429	199,534	13,094.46
SERV	TOT. SERVICES	207	1,318,595	1,180,534	77,472.62
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	466	8,964,021	7,175,646	470,901.84
TEL-	INTERSTATE TELECOMMUNICATIONS	13	3,603	3,603	153.13

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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	152,380	149,481	8,595.13

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 21-220 WILLIAMSBURG

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				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	28,075	26,225	1,704.61
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	20,870	20,870	1,356.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	34,008	33,948	2,206.63
RETL	TOT. RETAIL TRADE	12	40,909	40,849	2,655.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	4	957	624	40.58
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	30,700	29,044	1,887.90
SERV	TOT. SERVICES	18	60,696.	55,022	3,576.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	158,458	150,874	9,806.84
TEL-	INTERSTATE TELECOMMUNICATIONS	2	56	56	2.36

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	141,713	107,149	6,562.89
1700	SPECIAL TRADE CONTRACTORS	10	22,877	18,377	1,125.62
CONS	TOT. CONTRACT CONSTRUCTION	23	164,590	125,526	7,688.51
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	34,444	23,966	1,467.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	198,868	187,787	11,501.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	53,144	22,970	1,406.94
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	75,880	62,505	3,828.42
RETL	TOT. RETAIL TRADE	24	330,473	205,047	12,559.17
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES			0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	70,556	40,686	2,491.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	38,824	38,824	2,377.98
7200	PERSONAL SERVICES	4	6,715	6,715	411.29
7300	MISCELLANEOUS BUSINESS SERVICES	13	29,606	17,503	1,072.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	36,388	36,347	2,226.23
SERV	TOT. SERVICES	33	155,460	140,215	8,588.15

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	111	959,440	708,582	43,400.67
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.06

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	188,652	128,202	7,371.61
CONS	TOT. CONTRACT CONSTRUCTION	20	601,293	540,842	31,098.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	377,831	183,986	10,579.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	710,242	494,346	28,424.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	65,101	31,027	1,784.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	68,334	58,681	3,374.17
WHSL	TOT. WHOLESALE TRADE	17	135,101	90,116	5,181.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	32,938	20,078	1,154.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	20,628	20,628	1,186.10
5813	LIQUOR DISPENSERS - BY THE DRINK	4	82,993	69,191	3,978.46
5990	MISCELLANEOUS RETAILERS	27	133,235	88,813	5,106.76
RETL	TOT. RETAIL TRADE	44	280,527	209,444	12,043.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	32,018	32,018	1,841.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	18,092	17,297	994.58
7200	PERSONAL SERVICES	3	72,496	72,014	4,140.83
7300	MISCELLANEOUS BUSINESS SERVICES	24	60,763	45,469	2,614.45

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	14,198	10,125	582.21
7600	MISCELLANEOUS REPAIR SERVICES	3	15,965	15,610	897.56
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	29	110,477	33,053	1,900.55
SERV	TOT. SERVICES	72	350,674	242,557	13,947.03
9100	FEDERAL GOVERNMENT - ALL OTHER	4	9,294	9,294	534.43
GOVT	TOT. GOVERNMENT	4	9,294	9,294	534.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	2,966,267	1,657,115	95,284.15
TEL-	INTERSTATE TELECOMMUNICATIONS	18	5,266	5,266	223.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	27	306,702	115,270	6,916.21
CONS	TOT. CONTRACT CONSTRUCTION	41	529,323	330,720	19,843.22
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	474,526	15,370	922.20
MFG-	TOT. MANUFACTURING	17	558,177	85,208	5,112.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	172,485	167,451	10,047.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	971,142	622,141	37,328.49
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	2,958	887	53.21
5090	MISCELLANEOUS WHOLESALERS	21	336,190	163,974	9,838.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	372,322	191,702	11,502.12
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	510,142	351,066	21,063.93
5310	DEPARTMENT STORES	3	31,365	31,335	1,880.11
5400	RETAIL FOOD STORES	6	1,203,779	892,656	53,559.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	94,886	67,362	4,041.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	58,148	42,543	2,552.56
5600	APPAREL AND ACCESSORY STORES	4	80,398	80,382	4,822.93
5800	EATING AND DRINKING PLACES	34	699,793	694,646	41,678.77
5813	LIQUOR DISPENSERS - BY THE DRINK	5	270,858	267,757	16,065.45
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	83	1,172,919	988,561	59,313.68
RETL	TOT. RETAIL TRADE	154	4,439,079	3,547,467	212,848.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	4	100,895	94,119	5,647.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	6,487	6,487	389.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	103,834	72,504	4,350.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	218,677	175,968	10,558.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	391,659	391,321	23,479.24
7200	PERSONAL SERVICES	20	67,653	65,962	3,957.73
7300	MISCELLANEOUS BUSINESS SERVICES	31	383,187	184,868	11,092.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	135,378	118,396	7,103.78
7600	MISCELLANEOUS REPAIR SERVICES	4	51,026	47,154	2,829.23
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	483,517	444,564	26,673.84
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	40,886	40,886	2,453.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	92	1,000,237	836,093	50,165.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	116,172	94,831	5,689.87
SERV	TOT. SERVICES	214	2,692,122	2,246,482	134,788.96
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	10,146,853	7,539,920	452,395.26
TEL-	INTERSTATE TELECOMMUNICATIONS	23	35,905	35,905	1,525.95

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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				
5990	MISCELLANEOUS RETAILERS	3	280	257	14.28
RETL	TOT. RETAIL TRADE	3	280	257	14.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	1,193	1,169	65.04
TEL-	INTERSTATE TELECOMMUNICATIONS	1	26-	26-	1.09-

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	7	17,755	14,113	846.75
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	7,454	7,007	420.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	62,290	49,128	2,947.71
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	20,991	20,418	1,225.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	27,853	27,853	1,671.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	198,631	190,913	11,454.77
RETL	TOT. RETAIL TRADE	36	469,004	404,883	24,292.99
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	15,017	15,011	900.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	11,960	11,960	717.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	304	304	18.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	5,979	5,835	350.11
7600	MISCELLANEOUS REPAIR SERVICES	5	72,020	70,076	4,204.59
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	234,775	46,482	2,788.91
SERV	TOT. SERVICES	37	329,277	138,895	8,333.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 25-221 MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	921,788	649,456	38,967.35
TEL-	INTERSTATE TELECOMMUNICATIONS	9	3,206	3,206	136.27

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	402,822	3,947	219.56
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	222,664	222,664	12,385.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	21	353,055	352,655	19,616.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	12	69,264	15,125	841.34
MFG-	TOT. MANUFACTURING	17	99,276	21,957	1,221.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	161,707	155,871	8,670.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	811,159	584,257	32,499.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	14,082	8,001	445.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	16,297	9,052	503.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	35,197	35,197	1,957.84
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	79,836	73,509	4,088.91
RETL	TOT. RETAIL TRADE	52	179,134	172,807	9,612.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	10,329	10,329	574.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	58,181	1,548	86.11
7300	MISCELLANEOUS BUSINESS SERVICES	14	152,498	47,658	2,650.97
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	114,856	109,271	6,078.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	71	431,906	243,041	13,519.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	2,327,024	1,411,779	78,530.22
TEL-	INTERSTATE TELECOMMUNICATIONS	17	14,068	14,068	597.88

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	702,864	448,052	29,594.86
CONS	TOT. CONTRACT CONSTRUCTION	95	2,804,068	2,265,713	149,899.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	94,385	46,930	3,193.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	158,359	125,117	8,156.40
2700	PRINTING AND PUBLISHING	4	190,893	181,640	11,806.58
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	26	902,578	121,024	7,951.99
MFG-	TOT. MANUFACTURING	51	1,403,865	493,317	32,325.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	253,478	243,310	15,828.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,604,761	1,480,737	97,911.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	112,841	129	8.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,179	722	46.98
5090	MISCELLANEOUS WHOLESALERS	39	701,704	75,915	5,061.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	78,440	73,567	5,057.74
WHSL	TOT. WHOLESALE TRADE	54	1,045,395	168,175	11,334.28
5200	BUILDING MATERIALS	6	565,092	251,326	16,504.23
5251	HARDWARE STORES	5	426,354	218,046	14,302.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	105,545	95,976	6,368.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	4,191,999	3,660,763	238,009.70
5510	MOTOR VEHICLE DEALERS	6	1,027,573	308,756	20,579.83
5540	GASOLINE SERVICE STATIONS	5	561,953	307,057	20,126.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	347,897	281,952	18,771.26
5600	APPAREL AND ACCESSORY STORES	20	360,365	338,302	22,498.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	126,322	94,365	6,269.15
5800	EATING AND DRINKING PLACES	33	1,475,384	1,439,100	95,880.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	247	6,467,655	4,865,003	319,970.86
RETL	TOT. RETAIL TRADE	368	16,053,904	12,237,342	804,573.47
6000	BANKS	4	354,661	150,805	9,802.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	159,901	46,976	3,086.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	507,414	380,218	25,279.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	1,045,848	601,871	39,788.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	931,404	884,985	59,444.35
7200	PERSONAL SERVICES	48	287,007	262,678	17,626.87
7300	MISCELLANEOUS BUSINESS SERVICES	48	1,045,019	205,784	13,551.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	373,946	297,352	19,531.21
7600	MISCELLANEOUS REPAIR SERVICES	5	41,854	31,758	2,088.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	22	712,968	601,903	40,093.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	625,417	607,697	39,671.83
8100	LEGAL SERVICES	29	413,089	413,010	27,230.86
8200	EDUCATIONAL SERVICES	5	150,130	11,480	752.82
8900	MISCELLANEOUS SERVICES	199	2,296,474	1,432,583	95,664.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	178,201	172,962	11,373.46
SERV	TOT. SERVICES	445	7,073,734	4,934,995	327,909.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,079	31,189,559	22,322,199	1,472,976.56
TEL-	INTERSTATE TELECOMMUNICATIONS	30	50,687	50,687	2,154.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	17,555	17,555	1,020.39
TEL-	INTERSTATE TELECOMMUNICATIONS	1	9-	9-	0.38-

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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	4	149,511	127,511	7,599.71
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES	3	85,058	85,058	5,369.30
8900	MISCELLANEOUS SERVICES	3	75,655	23,168	1,361.02
SERV	TOT. SERVICES	9	181,248	128,760	7,977.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	349,993	268,029	16,261.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	56,684	42,548	2,892.37
CONS	TOT. CONTRACT CONSTRUCTION	19	211,478	184,867	12,050.13
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	29,968	28,759	1,833.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	198,876	166,173	10,819.30
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	25,678	23,734	1,609.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	260,532	245,836	16,313.98
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	29	35,371	26,320	1,750.55
RETL	TOT. RETAIL TRADE	43	852,622	541,731	36,015.48
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	16,172	3,890	267.44
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	175,671	175,671	12,072.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	14,305	14,305	962.70
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	91,833	68,684	4,519.06
SERV	TOT. SERVICES	62	339,288	303,857	20,569.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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LOCATION : 20-222 QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	1,723,707	1,268,257	84,191.87
TEL-	INTERSTATE TELECOMMUNICATIONS	12	4,932	4,932	209.61

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	420,491	306,623	20,484.08
1700	SPECIAL TRADE CONTRACTORS	13	44,060	22,112	1,441.25
CONS	TOT. CONTRACT CONSTRUCTION	19	464,551	328,735	21,925.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	24,529	23,349	1,488.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	426,079	408,459	26,598.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	18,776	18,776	1,208.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	264,563	260,775	16,685.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	192,582	192,582	13,081.84
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	1,118,955	1,116,613	71,690.33
RETL	TOT. RETAIL TRADE	60	1,627,279	1,620,436	104,704.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	299,970	119,970	7,659.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	299,970	119,970	7,659.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	467,399	463,839	30,107.85
7200	PERSONAL SERVICES	3	45,018	43,631	2,781.71
7300	MISCELLANEOUS BUSINESS SERVICES	7	15,353	15,308	1,045.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	31,829	29,834	1,959.33
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	54,501	53,768	3,569.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	31	420,807	420,704	26,976.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	81	1,162,566	1,154,743	74,578.91

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LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	4,007,810	3,659,657	237,207.66
TEL-	INTERSTATE TELECOMMUNICATIONS	12	6,708	6,708	285.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	79,073	79,073	5,289.06
1700	SPECIAL TRADE CONTRACTORS	6	111,140	111,140	7,224.13
CONS	TOT. CONTRACT CONSTRUCTION	9	190,214	190,214	12,513.19
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	298,553	298,086	19,842.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	3	18,100	18,100	1,176.63
WHSL	TOT. WHOLESALE TRADE	6	18,340	18,327	1,191.90
5200	BUILDING MATERIALS				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	189,363	189,363	13,018.69
5813	LIQUOR DISPENSERS - BY THE DRINK	3	456,408	456,408	29,694.07
5990	MISCELLANEOUS RETAILERS	20	393,023	388,182	25,558.74
RETL	TOT. RETAIL TRADE	35	1,085,418	1,077,431	71,150.27
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	8	523,320	520,652	34,905.76
7200	PERSONAL SERVICES	4	103,104	103,104	6,776.47
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	5	70,398	69,000	4,484.99
SERV	TOT. SERVICES	22	2,743,591	2,738,716	179,154.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	4,404,395	4,391,052	288,298.98
TEL-	INTERSTATE TELECOMMUNICATIONS	5	91	91	3.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	86	1,907,903	1,479,609	89,228.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	73	964,339	436,200	25,944.02
CONS	TOT. CONTRACT CONSTRUCTION	166	3,322,295	2,298,062	137,390.53
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	116,195	45,825	2,749.81
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	60	237,632	100,503	6,273.36
MFG-	TOT. MANUFACTURING	83	408,789	167,182	10,235.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	78,910	76,020	4,642.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	18,898	18,898	1,141.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	437,877	421,206	24,484.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,377,211	2,305,112	141,092.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	3,523,744	3,376,472	203,780.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	3,113	194	12.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,038	2,062	119.89
5090	MISCELLANEOUS WHOLESALERS	33	219,249	37,310	2,294.59
WHSL	TOT. WHOLESALE TRADE	43	338,000	49,619	3,010.94
5200	BUILDING MATERIALS	6	173,328	61,640	3,677.42
5251	HARDWARE STORES	3	87,807	82,825	4,815.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	82,988	82,951	5,036.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	127,996	117,227	7,254.54
5540	GASOLINE SERVICE STATIONS	15	1,035,108	623,918	36,144.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	5	314,278	254,371	15,881.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	397,593	397,593	24,549.30
5813	LIQUOR DISPENSERS - BY THE DRINK	4	192,680	192,680	11,771.90
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	135	1,251,500	933,276	55,494.02
RETL	TOT. RETAIL TRADE	204	3,760,467	2,776,574	166,432.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	193,205	183,755	10,895.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	200,110	188,310	11,170.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	309,167	304,792	18,335.21
7200	PERSONAL SERVICES	37	291,574	285,575	16,975.91
7300	MISCELLANEOUS BUSINESS SERVICES	35	105,512	70,327	4,207.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	70,590	65,293	3,813.39
7600	MISCELLANEOUS REPAIR SERVICES	14	54,882	33,646	2,098.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	80,359	64,716	4,029.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	120,387	119,447	7,130.37
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	9	47,042	47,027	2,963.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	7,390	7,390	429.56
8900	MISCELLANEOUS SERVICES	168	1,087,516	643,791	39,289.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	201,895	142,044	8,256.30
SERV	TOT. SERVICES	333	2,602,896	2,010,570	120,713.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	48,110	16,064	1,014.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	903	14,311,441	10,896,056	654,519.54
TEL-	INTERSTATE TELECOMMUNICATIONS	26	83,062	83,062	3,530.15

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	3	12,244	582	37.10
CONS	TOT. CONTRACT CONSTRUCTION	3	12,244	582	37.10
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	8	18,277	18,042	1,150.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	156,177	134,754	8,590.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	1,382	1,323	84.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	16,157	10,394	662.62
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	103,602	64,188	4,092.04
RETL	TOT. RETAIL TRADE	35	225,353	168,408	10,736.07
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	8,617	7,581	483.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	7,864	7,583	483.42
8900	MISCELLANEOUS SERVICES	7	11,647	11,515	734.08
SERV	TOT. SERVICES	14	36,690	35,977	2,293.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	76	572,827	352,285	22,458.24
TEL-	INTERSTATE TELECOMMUNICATIONS	9	3,340	3,340	141.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	117,747	117,747	6,844.05

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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	4	175,656	147,585	9,408.52
1700	SPECIAL TRADE CONTRACTORS	17	140,489	20,441	1,303.13
CONS	TOT. CONTRACT CONSTRUCTION	21	316,145	168,026	10,711.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
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	43,432	41,435	2,641.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	325,336	262,741	15,745.97
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	31,757	19,142	1,220.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	433,322	257,272	16,401.06
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	452,873	346,796	22,108.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	658,534	560,985	35,762.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	1,508,425	846,894	53,989.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	293,805	258,183	16,459.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	56	517,556	406,703	25,927.31
RETL	TOT. RETAIL TRADE	88	3,746,883	2,592,779	165,289.72
6000	BANKS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	12,288	12,288	783.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	102,364	92,097	5,871.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	69,191	69,191	4,410.95
7200	PERSONAL SERVICES	13	39,160	39,160	2,496.43
7300	MISCELLANEOUS BUSINESS SERVICES	10	75,237	67,876	4,327.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	107,824	91,315	5,821.31
7600	MISCELLANEOUS REPAIR SERVICES	4	22,367	460	29.34
8010	PHYSICIANS, DENTISTS AND OTHERS	3	12,980	12,980	827.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	41	204,317	126,032	8,034.54
SERV	TOT. SERVICES	88	596,044	468,254	29,851.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	267	5,766,003	4,038,309	256,438.44
TEL-	INTERSTATE TELECOMMUNICATIONS	23	6,361	6,361	270.36

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	10,390	8,984	561.51
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	7	3,506	3,088	192.99
RETL	TOT. RETAIL TRADE	7	3,506	3,088	192.99
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	3	10,398	9,418	588.65
SERV	TOT. SERVICES	6	12,738	11,651	728.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	60,165	56,173	3,510.81
TEL-	INTERSTATE TELECOMMUNICATIONS	5	256	256	10.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
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	86,689	9,764	561.44
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5540 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	14,501	14,374	826.48
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	4,474	4,213	242.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	212,287	86,034	4,946.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	44,185	44,185	2,816.77
1700	SPECIAL TRADE CONTRACTORS	5	3,707	780	49.73
CONS	TOT. CONTRACT CONSTRUCTION	11	47,892	44,965	2,866.50
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	67,429	54,201	3,455.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	6	6,638	6,140	391.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	92,158	31,032	1,978.30
5300	GENERAL MERCHANDISE, EXCEPT 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				
5990	MISCELLANEOUS RETAILERS	24	184,720	175,383	11,180.64
RETL	TOT. RETAIL TRADE	32	387,026	356,997	22,758.54
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	31,879	31,736	2,023.20
7200	PERSONAL SERVICES	7	9,795	9,795	624.42
7300	MISCELLANEOUS BUSINESS SERVICES	14	382,910	62,850	3,988.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	16	2,125,843	2,125,827	135,521.48
SERV	TOT. SERVICES	45	2,563,273	2,237,388	142,615.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	3,331,094	2,842,896	181,216.76
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,651	2,651	112.68

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 22-022 RMDR TORRANCE 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	85,231	56,022	3,256.27
CONS	TOT. CONTRACT CONSTRUCTION	42	363,875	210,404	12,229.73
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	64,576	9,221	535.96
MFG-	TOT. MANUFACTURING	11	872,559	810,504	47,110.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	76,642	76,642	4,454.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	133,078	14,339	833.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	285,643	281,657	16,371.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	431,894	418,091	24,301.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	927,257	790,730	45,961.15
5090	MISCELLANEOUS WHOLESALERS	11	167,897	105,581	6,136.89
WHSL	TOT. WHOLESALE TRADE	11	167,897	105,581	6,136.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	18,662	4,255	247.32
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	157,928	147,528	8,575.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	561,024	491,011	28,540.02
RETL	TOT. RETAIL TRADE	48	1,000,482	905,663	52,641.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	28,784	19,907	1,157.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	28,784	19,907	1,157.08
7200	PERSONAL SERVICES	7	22,447	22,447	1,304.75
7300	MISCELLANEOUS BUSINESS SERVICES	17	98,299	43,821	2,547.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	19,427	17,415	1,012.27
7600	MISCELLANEOUS REPAIR SERVICES	7	30,433	27,423	1,593.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	3	2,763	2,763	160.62

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	73	319,139	245,517	14,269.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	116	528,718	395,598	22,992.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	274	4,190,050	3,532,837	205,344.62
TEL-	INTERSTATE TELECOMMUNICATIONS	18	24,947	24,947	1,060.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 18-128

CLAYTON

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	6	21,598	21,598	1,336.38
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	115,075	101,154	6,258.89
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	104,894	51,242	3,170.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	40,082	39,726	2,458.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	85,961	83,540	5,169.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	401,333	347,285	21,488.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	1,198,981	246	15.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	40,815	11,324	700.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	1,245,774	14,961	925.69
5200	BUILDING MATERIALS	5	64,351	37,103	2,295.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	97,085	94,655	5,856.82
5400	RETAIL FOOD STORES	11	499,577	469,549	29,053.35
5540	GASOLINE SERVICE STATIONS	4	98,516	59,096	3,656.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	12,776	12,776	790.49
5800	EATING AND DRINKING PLACES	4	55,954	55,954	3,462.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	36	232,262	217,170	13,437.40
RETL	TOT. RETAIL TRADE	74	1,390,536	1,146,192	70,920.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	3	119,993	79,343	4,909.34
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	140,453	84,984	5,258.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	153,754	152,991	9,466.28
7200	PERSONAL SERVICES	10	17,505	17,505	1,083.08
7300	MISCELLANEOUS BUSINESS SERVICES	11	254,487	240,676	14,891.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	59,474	58,872	3,642.70
7600	MISCELLANEOUS REPAIR SERVICES	4	9,264	9,219	570.44
8010	PHYSICIANS, DENTISTS AND OTHERS	3	141,908	124,356	7,694.53
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	393,299	244,603	15,134.81
SERV	TOT. SERVICES	89	1,075,443	893,973	55,314.55
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	5,132	5,132	317.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	4,514,025	2,647,995	163,844.69
TEL-	INTERSTATE TELECOMMUNICATIONS	11	54,731	54,731	2,326.08

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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	209,267	203,500	12,591.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	8	45,208	31,248	1,933.44
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	1,404	1,404	86.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	76,321	65,867	4,075.55
RETL	TOT. RETAIL TRADE	14	79,802	69,348	4,290.94
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	39,900	35,007	2,166.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	380,281	343,990	21,284.43
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.06

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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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	4,476	3,629	224.53
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	8,378	7,167	443.43

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LOCATION : 18-411

FOLSOM

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				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	5,259	5,259	325.38
RETL	TOT. RETAIL TRADE	8	15,741	15,530	960.91
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	17,590	17,354	1,073.79
TEL-	INTERSTATE TELECOMMUNICATIONS	5	212	212	9.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 10	212,727 419,580	212,727 406,036	11,168.16 21,316.88
2700 3400 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	32,898	11,266	591.47
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 8 17	13,454 31,258 1,220,500	13,454 29,096 1,076,544	706.35 1,527.56 56,518.57
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 6	17,429 18,108	17,407 17,812	913.88 935.15
5200 5300 5310 5400 5540 5600 5800 5900 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 28	220,741 253,650	181,192 213,660	9,512.58 11,217.16
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5 3	57,125 19,615	52,710 18,635	2,767.28 978.33

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	122,556	71,455	3,751.40
SERV	TOT. SERVICES	31	255,659	197,883	10,388.87
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	2,495,751	2,200,649	115,534.07
TEL-	INTERSTATE TELECOMMUNICATIONS	7	6,048	6,048	257.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	20	277,925	168,150	11,049.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	967,212	259,471	17,085.25
CONS	TOT. CONTRACT CONSTRUCTION	79	1,418,716	577,472	38,062.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	90,185	18,474	1,222.11
MFG-	TOT. MANUFACTURING	22	10,044,455	118,278	7,832.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	151,853	149,678	9,906.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	746,483	575,854	38,138.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	438,006	115	7.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	2,684	790	52.31
5090	MISCELLANEOUS WHOLESALERS	32	441,016	33,242	2,187.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	1,030,792	126,679	8,315.67
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	597,259	321,209	21,269.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	727,816	609,713	40,354.82
5510	MOTOR VEHICLE DEALERS	3	233,625	204,637	13,437.78
5540	GASOLINE SERVICE STATIONS	4	74,664	74,664	4,946.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	298,771	224,137	14,820.54
5600	APPAREL AND ACCESSORY STORES	6	102,003	102,003	6,757.70
5800	EATING AND DRINKING PLACES	19	577,414	541,774	35,801.65

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LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	5	113,240	111,313	7,372.98
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	98	8,591,650	7,557,788	500,479.21
RETL	TOT. RETAIL TRADE	156	12,187,059	10,238,400	677,761.71
6000	BANKS	6	132,394	120,143	7,956.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	31,466	31,466	2,084.54
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	34,691	26,802	1,760.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	203,045	178,797	11,826.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	49	239,072	231,621	15,187.34
7300	MISCELLANEOUS BUSINESS SERVICES	22	388,862	343,211	22,712.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	245,447	190,728	12,521.68
7600	MISCELLANEOUS REPAIR SERVICES	7	59,989	8,050	524.20
8010	PHYSICIANS, DENTISTS AND OTHERS	11	358,842	294,716	19,507.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	239,791	169,770	11,171.77
8100	LEGAL SERVICES	5	68,329	68,329	4,461.03
8200	EDUCATIONAL SERVICES	4	15,996	3,857	255.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	86	733,153	692,393	45,306.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	62,975	62,975	4,172.07
SERV	TOT. SERVICES	223	2,635,083	2,224,328	146,332.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	578	28,434,918	14,074,859	930,592.77
TEL-	INTERSTATE TELECOMMUNICATIONS	19	17,286	17,286	734.67

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LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	12,364	11,046	655.88
TEL-	INTERSTATE TELECOMMUNICATIONS	1	7	7	0.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 14-225

GRANTS (V.)

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	651	651	41.51
AGRI	TOT. AGRICULTURE	5	651	651	41.51
1500	GENERAL BUILDING CONTRACTORS	39	1,621,944	1,124,584	74,088.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	912,054	353,718	23,298.98
CONS	TOT. CONTRACT CONSTRUCTION	103	2,635,567	1,562,237	102,948.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	70,206	4,171	271.82
MFG-	TOT. MANUFACTURING	14	245,262	141,792	9,384.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	224,466	220,744	14,605.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	1,155,083	875,661	57,994.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	1,448	865	56.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	12,803	7,228	478.67
5090	MISCELLANEOUS WHOLESALE	30	981,660	432,686	28,634.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	142,796	132,682	8,790.16
WHSL	TOT. WHOLESALE TRADE	47	1,148,456	581,713	38,507.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	63,824	63,824	4,224.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	2,999,185	2,569,800	170,176.48
5540	GASOLINE SERVICE STATIONS	6	118,715	93,225	6,127.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	713,494	459,970	30,472.99
5600	APPAREL AND ACCESSORY STORES	3	110,685	110,685	7,317.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	126,638	120,835	7,858.02
5800	EATING AND DRINKING PLACES	25	1,197,414	1,196,640	78,246.67
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	102	1,798,355	1,174,838	77,412.66
RETL	TOT. RETAIL TRADE	158	8,195,064	6,262,886	413,176.71
6000	BANKS	5	116,554	100,661	6,668.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	320,585	243,118	15,962.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	467,876	374,517	24,657.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	37	238,341	238,341	15,484.03
7300	MISCELLANEOUS BUSINESS SERVICES	32	427,835	416,131	27,472.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	244,988	215,380	14,153.43
7600	MISCELLANEOUS REPAIR SERVICES	11	79,112	33,764	2,175.36
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	7,219	7,219	464.34
8010	PHYSICIANS, DENTISTS AND OTHERS	16	354,561	341,181	22,509.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	174,275	174,091	11,413.26
8100	LEGAL SERVICES	14	210,610	210,010	13,633.38
8200	EDUCATIONAL SERVICES	13	33,801	33,801	2,224.77
8900	MISCELLANEOUS SERVICES	135	1,032,861	614,606	39,916.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	285	2,908,330	2,325,612	152,079.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	667	16,756,290	12,125,069	798,788.54
TEL-	INTERSTATE TELECOMMUNICATIONS	26	23,423	23,423	995.48

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 14-505 BOSQUE FARMS

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	14	112,517	6,552	425.39
CONS	TOT. CONTRACT CONSTRUCTION	19	214,601	108,037	7,017.92
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	4	144,157	20,506	1,332.89
MFG-	TOT. MANUFACTURING	8	197,645	25,196	1,637.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	71,259	71,259	4,631.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	338,994	319,367	20,758.40
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				
5090	MISCELLANEOUS WHOLESALE	14	230,751	16,849	1,090.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	491,708	40,129	2,604.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	3	11,270	11,270	720.13
5800	EATING AND DRINKING PLACES	7	184,579	183,506	11,886.27
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	46	1,443,890	341,559	22,165.32
RETL	TOT. RETAIL TRADE	62	1,824,813	696,562	45,186.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	42,520	37,838	2,452.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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

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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	220,952	182,621	11,863.71
7200	PERSONAL SERVICES	8	25,016	24,326	1,564.24
7300	MISCELLANEOUS BUSINESS SERVICES	16	38,255	29,564	1,913.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	53,083	53,083	3,447.51
7600	MISCELLANEOUS REPAIR SERVICES	7	154,456	44,704	2,901.26
8010	PHYSICIANS, DENTISTS AND OTHERS	3	48,224	48,224	3,114.49
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	486,773	307,818	19,863.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	92	818,908	520,675	33,632.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	4,107,623	1,892,588	122,700.22
TEL-	INTERSTATE TELECOMMUNICATIONS	10	13,268	13,268	563.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	33,764	19,584	1,160.26
1500	GENERAL BUILDING CONTRACTORS	30	1,071,518	640,137	37,768.21
1610	HIGHWAY CONTRACTORS	3	208,221	37,894	2,230.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	284,120	276,670	16,427.29
1700	SPECIAL TRADE CONTRACTORS	77	1,281,660	480,200	28,136.02
CONS	TOT. CONTRACT CONSTRUCTION	115	2,845,519	1,434,902	84,562.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	27,698	16,498	958.94
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	20	2,566,727	73,564	4,328.78
MFG-	TOT. MANUFACTURING	31	2,935,204	359,709	21,291.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	1,073,677	1,068,079	63,386.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,670,854	1,416,959	84,131.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	3,674,594	3,282,856	194,888.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	34,197	14,785	877.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	624,321	36	2.15
5090	MISCELLANEOUS WHOLESALE	24	726,019	60,027	3,530.66
WHSL	TOT. WHOLESALE TRADE	35	1,442,455	102,549	6,043.63
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	15,281	15,281	907.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	491,225	449,697	26,627.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	572	572	33.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	52,207	50,255	2,961.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	87	1,792,391	1,170,436	68,971.17
RETL	TOT. RETAIL TRADE	123	2,593,682	1,764,070	104,090.71
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	203,841	202,064	11,847.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	212,716	210,938	12,366.09
7200	PERSONAL SERVICES	41	131,127	111,030	6,465.88
7300	MISCELLANEOUS BUSINESS SERVICES	34	145,993	97,492	5,707.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	301,201	270,497	15,857.75
7600	MISCELLANEOUS REPAIR SERVICES	24	199,693	117,634	6,955.79
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	34,878	34,878	2,060.21
8200	EDUCATIONAL SERVICES	7	37,629	37,629	2,230.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	11,639	11,639	683.12
8900	MISCELLANEOUS SERVICES	122	1,638,927	941,828	55,340.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	274	2,640,669	1,694,826	99,587.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	637	16,406,386	8,889,762	525,192.30
TEL-	INTERSTATE TELECOMMUNICATIONS	18	82,345	82,345	3,499.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	1,593,879	100,189	5,009.44
5990	MISCELLANEOUS RETAILERS	6	199,274	54,315	2,715.77
RETL	TOT. RETAIL TRADE	6	199,274	54,315	2,715.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	223,429	212,073	10,603.63
8900	MISCELLANEOUS SERVICES	8	781,326	718,797	35,939.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	16	1,512,946	1,439,060	71,953.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	3,422,793	1,597,394	79,869.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	289,053	98,977	4,948.82
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	3,030,685	3,001,517	150,075.88
1474	POTASH				
MINE	TOT. MINING	49	4,308,919	3,537,538	176,876.91
1500	GENERAL BUILDING CONTRACTORS	20	1,129,955	809,867	40,493.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	67	4,377,404	799,090	39,954.54
CONS	TOT. CONTRACT CONSTRUCTION	92	5,612,357	1,654,590	82,729.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	279,984	20,063	1,003.16
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	847,732	4,321	216.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	23	8,032,645	1,135,327	56,766.37
2800	CHEMICALS AND ALLIED PRODUCTS	14	410,518	214,406	10,720.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	410,709	407,776	20,388.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	315,505	31,410	1,570.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	243,975	14,982	749.10
3500	MACHINERY, EXCEPT ELECTRICAL	7	135,689	91,346	4,567.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	1,617,891	53,515	2,675.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	6	651,729	347,428	17,371.42
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	965,678	182,986	9,149.31
3900	MISCELLANEOUS MANUFACTURING	173	18,398,029	4,691,757	234,587.88
MFG-	TOT. MANUFACTURING	264	32,425,940	7,250,140	362,507.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	301,469	301,469	15,073.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	8,587,080	1,100,795	55,039.75
4500	AIR TRANSPORTATION	3	105,343	22,881	1,144.03
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	2,155,128	2,154,905	107,745.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	576,030	562,430	28,121.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	12,903,463	4,709,407	235,470.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	36	7,635,347	2,054,127	102,706.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	38,182,150	930,051	46,502.55
5040	GROCERIES AND RELATED PRODUCTS	33	48,365,003	890,768	44,538.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	23	6,070,957	652,735	32,636.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	3,554,724	121,901	6,095.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	11,198,778	4,094,958	204,747.93
5090	MISCELLANEOUS WHOLESALERS	460	463,729,747	14,577,901	728,895.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	5,225,337	782,535	39,126.78
WHSL	TOT. WHOLESALE TRADE	722	583,962,043	24,104,976	1,205,248.88
5200	BUILDING MATERIALS	20	180,717	92,523	4,626.17
5251	HARDWARE STORES	4	124,823	74,312	3,715.61
5252	FARM EQUIPMENT DEALERS	8	1,232,477	359,721	17,986.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	143,834	97,843	4,892.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	169,413	147,893	7,394.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	1,145,068	141,954	7,097.72
5592	MOBILE HOME DEALERS	3	205,210	205,210	10,260.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	913,942	375,671	18,783.57
5600	APPAREL AND ACCESSORY STORES	14	139,645	84,702	4,235.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	2,024,785	456,337	22,816.88
5800	EATING AND DRINKING PLACES	13	1,986,909	525,235	26,261.74
5910	DRUG AND PROPRIETARY STORES	12	19,403,270	373,523	18,676.18
5990	MISCELLANEOUS RETAILERS	848	191,828,736	30,659,071	1,532,953.69
RETL	TOT. RETAIL TRADE	990	221,034,001	34,797,068	1,739,853.58
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	2,932,096	2,177,995	108,899.78
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	164,243	156,647	7,832.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	1,923,656	1,521,546	76,077.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	193,015	189,279	9,463.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	6,329,335	4,513,847	225,692.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	470,715	470,715	23,535.75
7200	PERSONAL SERVICES	27	689,828	599,655	29,982.78
7300	MISCELLANEOUS BUSINESS SERVICES	200	20,478,790	7,982,960	399,148.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	4,733,233	4,725,646	236,282.35
7600	MISCELLANEOUS REPAIR SERVICES	30	1,426,039	743,872	37,193.62
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	569,912	19,656	982.79
7900	AMUSEMENT AND RECREATION SERVICES	7	238,963	229,551	11,477.53
8010	PHYSICIANS, DENTISTS AND OTHERS	6	116,561	17,344	867.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	1,520,816	475,970	23,798.50
8100	LEGAL SERVICES	4	114,498	5,865	293.24
8200	EDUCATIONAL SERVICES	20	145,013	100,872	5,043.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	524,395	346,295	17,314.75
8900	MISCELLANEOUS SERVICES	697	83,844,084	35,752,674	1,787,633.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	1,295,096	903,271	45,163.57
SERV	TOT. SERVICES	1,086	116,167,945	52,374,346	2,618,717.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	3	45,000	45,000	2,250.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	497,510	192,992	9,649.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,352	983,575,566	133,278,880	6,663,944.72
TEL-	INTERSTATE TELECOMMUNICATIONS	19	3,267,482	3,267,482	138,868.00

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510	MOTOR VEHICLE DEALERS	13	78,797	78,797	3,939.87
5990	MISCELLANEOUS RETAILERS	3	496,051	494,417	24,720.85
RETL	TOT. RETAIL TRADE	16	574,849	573,214	28,660.72
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	7,745,985	7,731,339	386,566.93
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	25	8,187,569	8,160,582	408,029.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	8,788,288	8,759,667	437,983.35

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	493,121	444,451	22,222.56
CONS	TOT. CONTRACT CONSTRUCTION	8	572,632	523,737	26,186.84
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	47	1,534,204	1,312,375	65,618.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	1,535,966	1,314,094	67,068.92
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	12	3,270	3,270	3,270.00
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	281,770	255,895	33,907.57
RETL	TOT. RETAIL TRADE	20	487,716	461,842	47,311.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	449,288	449,288	449,287.78
8200	EDUCATIONAL SERVICES	8	583,264	578,102	28,905.09
8900	MISCELLANEOUS SERVICES	20	1,512,915	1,170,176	77,260.87
SERV	TOT. SERVICES	42	2,545,467	2,197,566	555,453.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	10	4,207,814	3,630,836	181,541.80
9300	LOCAL GOVERNMENT - COUNTIES	22	2,217,568	1,857,379	92,868.97
9393	LOCAL GOVERNMENT - MUNICIPALITIES	70	21,215,536	20,872,873	1,043,643.67
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	114	29,084,827	27,539,086	1,376,954.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	277,437	277,437	13,871.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	243	34,534,129	32,320,973	2,087,589.59

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	108	11,254,285	564,760	33,706.35
0700	AGRICULTURAL SERVICES	216	12,463,850	3,855,731	233,048.57
0800	FORESTRY AND FISHERIES	11	91,645	30,089	1,709.35
AGRI	TOT. AGRICULTURE	335	23,809,781	4,450,580	268,464.27
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	11	248,093	107,943	6,163.13
1020	COPPER				
1094	URANIUM	7	120,704	38,860	2,298.05
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	13	1,320,851	604,531	34,157.78
1381	OIL AND GAS WELL DRILLING	38	3,018,350	3,011,803	171,470.21
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	392	47,591,736	45,088,621	2,629,291.31
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	12	1,850,325	355,805	21,505.42
1474	POTASH				
MINE	TOT. MINING	479	94,631,665	87,890,169	5,089,157.72
1500	GENERAL BUILDING CONTRACTORS	3,933	257,874,166	186,243,686	11,112,182.15
1610	HIGHWAY CONTRACTORS	123	19,801,200	14,477,362	860,845.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	212	12,280,333	8,639,933	516,742.55
1700	SPECIAL TRADE CONTRACTORS	4,743	213,256,247	95,200,864	5,627,524.04
CONS	TOT. CONTRACT CONSTRUCTION	9,011	503,211,945	304,561,845	18,117,294.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	86	16,894,428	1,092,377	67,042.59
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	5	190,536	95,125	5,910.49
2300	APPAREL AND TEXTILE MILL PRODUCTS	52	1,478,837	236,977	14,594.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	221	10,298,247	1,751,559	107,199.27
2700	PRINTING AND PUBLISHING	313	30,919,652	17,588,744	1,041,821.58
2800	CHEMICALS AND ALLIED PRODUCTS	40	3,357,266	417,097	23,031.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	51	7,779,506	7,297,952	434,465.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	107	23,133,478	2,222,113	133,515.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	129	20,803,479	3,293,510	193,076.61
3500	MACHINERY, EXCEPT ELECTRICAL	48	4,180,969	1,133,852	67,134.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	75	5,249,214	1,297,617	76,600.85
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	29	6,459,537	541,560	29,055.46
3700	TRANSPORTATION EQUIPMENT	44	1,552,672	496,702	28,952.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	68	12,841,526	839,696	48,298.54
3900	MISCELLANEOUS MANUFACTURING	1,874	107,899,604	20,577,317	1,189,734.76
MFG-	TOT. MANUFACTURING	3,142	253,038,951	58,882,199	3,460,432.93
4000	RAILROAD TRANSPORTATION	5	357,697	303,953	15,343.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	210	5,817,182	4,902,436	288,454.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	534	27,716,571	10,218,830	586,612.83
4500	AIR TRANSPORTATION	68	3,963,625	600,269	35,359.62
4600	PIPELINE TRANSPORTATION	11	1,044,803	883,821	53,758.21

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

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	1,867	64,952,632	56,585,863	3,352,455.60
4830	RADIO AND TELEVISION BROADCASTING	87	7,784,372	3,450,943	214,326.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	405	124,291,134	96,997,787	5,757,019.44
4920	GAS UTILITIES	123	49,435,375	42,920,993	2,578,295.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,310	285,363,391	216,864,894	12,881,625.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	141	26,224,725	5,374,886	300,131.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	166	53,956,819	3,116,651	174,552.81
5040	GROCERIES AND RELATED PRODUCTS	396	99,882,533	5,873,767	341,941.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	155	28,403,152	2,812,984	161,721.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	206	28,549,198	5,628,956	331,624.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	448	43,818,478	25,365,290	1,480,565.07
5090	MISCELLANEOUS WHOLESALERS	3,282	931,766,205	57,450,502	3,265,566.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	266	53,454,691	16,985,943	1,031,784.61
WHSL	TOT. WHOLESALE TRADE	5,060	1,266,055,800	122,608,980	7,087,888.53
5200	BUILDING MATERIALS	280	24,608,028	9,952,626	619,427.87
5251	HARDWARE STORES	143	8,768,347	5,635,639	353,720.94
5252	FARM EQUIPMENT DEALERS	49	7,111,923	2,826,737	165,047.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	636	28,949,484	23,402,825	1,435,206.71
5310	DEPARTMENT STORES	160	47,005,204	42,871,531	2,614,914.42
5400	RETAIL FOOD STORES	841	166,336,216	143,577,885	8,793,240.36
5510	MOTOR VEHICLE DEALERS	209	33,603,000	15,543,584	951,370.61
5540	GASOLINE SERVICE STATIONS	356	19,774,857	13,418,031	819,410.93
5592	MOBILE HOME DEALERS	66	5,619,807	4,271,238	262,438.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	405	31,420,744	22,741,800	1,389,554.55
5600	APPAREL AND ACCESSORY STORES	671	30,153,407	28,538,726	1,738,414.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	408	32,778,409	24,628,723	1,478,342.59
5800	EATING AND DRINKING PLACES	2,227	120,594,682	113,689,359	6,928,221.81
5813	LIQUOR DISPENSERS - BY THE DRINK	343	14,836,119	13,703,094	825,654.27
5910	DRUG AND PROPRIETARY STORES	138	65,163,475	17,618,048	1,071,285.88
5920	PACKAGE LIQUOR STORES	87	5,332,225	5,251,413	328,644.12
5990	MISCELLANEOUS RETAILERS	11,951	863,195,456	451,464,241	27,138,784.31
RETL	TOT. RETAIL TRADE	18,970	1,505,251,385	939,135,500	56,913,680.18
6000	BANKS	275	22,499,796	16,945,169	1,027,152.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	173	4,697,873	3,350,469	179,755.26
6120	SAVINGS AND LOAN ASSOCIATIONS	51	922,158	414,685	26,406.39
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	132	4,522,646	4,184,575	255,053.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	187	7,827,952	4,002,894	239,600.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,521	45,209,313	19,431,147	1,159,271.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	106	11,224,637	4,236,247	252,127.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	220	11,809,550	4,090,502	247,917.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,665	108,713,925	56,655,688	3,387,285.32

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 2002

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,068	36,645,688	31,390,346	1,938,622.65
7200	PERSONAL SERVICES	4,146	42,704,095+	39,433,465 ↓	2,388,745.75 ↓
7300	MISCELLANEOUS BUSINESS SERVICES	5,334	188,114,639	124,656,586	7,352,631.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	51	118,477,102	89,019,489	4,843,699.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,995	51,772,891+	41,720,025 ↓	2,458,576.30+
7600	MISCELLANEOUS REPAIR SERVICES	1,216	23,591,686+	14,201,209 ↓	840,771.70 ↓
7800	MOTION PICTURE THEATERS AND PRODUCTION	90	5,868,552	5,027,827	299,888.38
7900	AMUSEMENT AND RECREATION SERVICES	306	10,779,341	8,065,676	488,986.32
8010	PHYSICIANS, DENTISTS AND OTHERS	1,909	81,511,532	71,376,993	4,346,793.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	702	89,061,124	58,699,023	3,572,709.85
8100	LEGAL SERVICES	1,290	42,164,307	40,467,082	2,431,523.96
8200	EDUCATIONAL SERVICES	465	10,588,142	9,023,919	546,495.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	142	6,580,647+	3,202,699 ↓	190,280.51 ↓
8900	MISCELLANEOUS SERVICES	13,601	481,621,988+	288,096,253+	16,908,760.20+
8910	ENGINEERING AND ARCHITECTURAL SERVICES	673	56,155,646	38,378,342	2,237,238.69
SERV	TOT. SERVICES	32,988	1,245,637,381	862,758,935	50,845,724.00
9100	FEDERAL GOVERNMENT - ALL OTHER	16	805,526	772,855	44,992.30
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	6	922,258	443,464	25,168.32
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	9	3,225,950	1,535,110	92,137.61
9393	LOCAL GOVERNMENT - MUNICIPALITIES	33	11,674,762	9,713,524	597,224.45
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	13	156,918	141,468	7,615.65
GOVT	TOT. GOVERNMENT	82	16,800,439	12,621,446	768,011.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	277	6,178,387	3,236,104	194,048.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76,319	5,308,693,051	2,669,666,340	159,013,612.68
TEL-	INTERSTATE TELECOMMUNICATIONS	2,017	11,488,230	11,481,066	487,945.39