

4-10-2002

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

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: https://digitalrepository.unm.edu/nm_grt_m

Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in March, 2002." (2002). https://digitalrepository.unm.edu/nm_grt_m/106

This Report is brought to you for free and open access by the New Mexico Gross Receipts Tax Reports at UNM Digital Repository. It has been accepted for inclusion in New Mexico Gross Receipts Tax Monthly Reports by an authorized administrator of UNM Digital Repository. For more information, please contact disc@unm.edu.

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 MARCH, 2002

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	198,503	22,301	1,234.96
0700	AGRICULTURAL SERVICES	34	998,583	869,277	50,542.73
AGRI	TOT. AGRICULTURE	51	1,197,087	891,579	51,777.69
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	324,712	311,182	17,522.21
1500	GENERAL BUILDING CONTRACTORS	974	102,881,684	74,093,226	4,282,542.59
1610	HIGHWAY CONTRACTORS	16	1,376,353	858,810	49,127.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	1,191,429	300,983	17,481.81
1700	SPECIAL TRADE CONTRACTORS	1,197	75,906,123	29,988,792	1,729,597.29
CONS	TOT. CONTRACT CONSTRUCTION	2,202	181,355,589	105,241,812	6,078,749.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	873,067	91,355	5,108.62
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	18	190,847	105,538	6,071.44
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	4,150,782	339,557	18,925.91
2700	PRINTING AND PUBLISHING	85	14,341,614	11,049,795	642,355.67
2800	CHEMICALS AND ALLIED PRODUCTS	6	2,016,380	104,322	6,063.70
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	13,358,115	300,537	17,277.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	5,211,794	711,428	41,173.79
3500	MACHINERY, EXCEPT ELECTRICAL	16	2,434,204	309,226	17,970.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	1,500,546	300,264	17,451.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	14	3,848,936	2,544,426	136,878.55
3700	TRANSPORTATION EQUIPMENT	13	610,634	295,731	17,241.65
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	16	1,373,542	201,263	11,356.20
3900	MISCELLANEOUS MANUFACTURING	454	53,740,673	4,380,163	252,645.07
MFG-	TOT. MANUFACTURING	763	105,098,085	22,097,436	1,267,583.06
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	2,421,472	2,107,020	119,567.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	87	5,457,401	1,840,607	103,310.48
4500	AIR TRANSPORTATION	16	931,055	693,268	40,296.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	150	18,000,086	15,633,164	883,345.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	33,585,412	27,273,957	1,563,273.56
4920	GAS UTILITIES	8	19,198,545	17,414,106	1,002,319.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	332	83,517,716	66,165,713	3,782,070.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	55	12,809,154	2,801,544	162,788.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	22	7,557,066	734,691	42,622.14

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	45	30,216,604	3,176,896	184,097.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	46	13,040,568	1,826,178	105,961.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	56	18,322,454	4,332,739	251,522.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	81	15,945,391	8,520,444	494,349.75
5090	MISCELLANEOUS WHOLESALERS	768	134,408,816	28,413,279	1,645,449.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	19,700,313	3,071,734	178,155.44
WHSL	TOT. WHOLESALE TRADE	1,086	252,000,368	52,877,505	3,064,947.69
5200	BUILDING MATERIALS	49	5,735,586	1,602,125	92,364.41
5251	HARDWARE STORES	21	1,759,955	634,706	36,711.56
5252	FARM EQUIPMENT DEALERS	4	140,529	69,562	3,970.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	9,617,832	7,592,398	437,878.42
5310	DEPARTMENT STORES	16	21,289,542	20,092,035	1,167,830.26
5400	RETAIL FOOD STORES	170	61,364,137	53,173,733	3,079,780.58
5510	MOTOR VEHICLE DEALERS	92	21,657,825	9,486,744	551,491.44
5540	GASOLINE SERVICE STATIONS	49	3,846,286	2,959,144	170,755.27
5592	MOBILE HOME DEALERS	19	1,701,801	1,095,176	63,654.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	102	9,904,126	7,156,568	414,089.47
5600	APPAREL AND ACCESSORY STORES	174	15,667,419	15,286,897	888,702.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	118	17,079,444	13,879,224	806,197.37
5800	EATING AND DRINKING PLACES	704	52,623,110	51,717,286	2,998,089.21
5813	LIQUOR DISPENSERS - BY THE DRINK	81	4,856,571	4,826,087	280,007.49
5910	DRUG AND PROPRIETARY STORES	19	17,476,762	8,247,706	479,380.06
5920	PACKAGE LIQUOR STORES	18	1,385,630	1,360,139	78,833.95
5990	MISCELLANEOUS RETAILERS	2,323	245,444,885	167,026,350	9,626,388.86
RETL	TOT. RETAIL TRADE	4,048	491,551,441	366,205,877	21,176,125.95
6000	BANKS	25	6,115,152	5,380,405	312,604.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	1,119,506	654,420	38,112.18
6120	SAVINGS AND LOAN ASSOCIATIONS	10	134,354	43,044-	2,501.94-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	29	1,606,299	1,383,651	80,424.76
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	68	5,459,082	2,633,149	153,145.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	443	16,709,588	6,880,052	397,701.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	3,391,687	937,259	54,503.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES	52	3,634,274	1,763,020	102,590.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	683	38,169,942	19,588,912	1,136,580.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	177	13,946,705	12,521,082	728,362.64
7200	PERSONAL SERVICES	1,273	16,592,950	15,565,998	902,895.31
7300	MISCELLANEOUS BUSINESS SERVICES	1,735	73,285,002	51,574,390	2,981,379.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21	119,424,220	93,773,543	5,047,375.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	540	24,124,354	19,408,744	1,123,287.93
7600	MISCELLANEOUS REPAIR SERVICES	394	6,565,160	4,460,199	259,033.01
7800	MOTION PICTURE THEATERS AND PRODUCTION	34	2,489,385	1,984,580	115,353.74

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 MARCH, 2002

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	63	5,627,007	2,626,231	149,769.92
8010	PHYSICIANS, DENTISTS AND OTHERS	707	37,105,899	33,902,033	1,971,315.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	244	31,998,876	25,207,664	1,463,792.92
8100	LEGAL SERVICES	688	26,037,148	25,302,306	1,470,697.92
8200	EDUCATIONAL SERVICES	176	6,314,699	5,775,265	336,271.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	47	1,344,697	482,811	27,942.12
8900	MISCELLANEOUS SERVICES	2,869	133,588,738	78,382,148	4,503,030.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	234	32,292,115	12,373,619	714,917.60
SERV	TOT. SERVICES	9,202	530,736,955	383,340,615	21,795,425.14
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	18	41,291	35,475	2,012.52
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	22	54,252	47,032	2,681.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	80	5,895,645	2,676,743	155,581.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,476	1,689,901,791	1,019,444,405	58,529,045.69
TEL-	INTERSTATE TELECOMMUNICATIONS	109	3,964,744	3,891,270	165,378.99

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	14,797	14,773	757.12
1700	SPECIAL TRADE CONTRACTORS	6	10,704	10,704	548.58
CONS	TOT. CONTRACT CONSTRUCTION	12	25,501	25,477	1,305.70
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	43,882	6,942	355.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	120,592	89,953	4,802.69
4830	RADIO AND TELEVISION BROADCASTING	6	5,538	5,538	316.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	166,672	152,096	7,959.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	330,135	264,860	13,963.28
5090	MISCELLANEOUS WHOLESALERS	7	1,211	983	57.12
WHSL	TOT. WHOLESALE TRADE	7	1,211	983	57.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	161,973	132,917	7,992.77
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	4	52,833	24,943	1,405.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	7,832	7,832	438.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	43	218,009	181,834	9,929.88
RETL	TOT. RETAIL TRADE	63	467,639	374,518	21,323.31
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	7	42,099	26,658	1,440.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	27,161	27,161	1,466.01
7200	PERSONAL SERVICES	3	4,396	4,396	225.28
7300	MISCELLANEOUS BUSINESS SERVICES	9	7,435	7,433	393.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	21,150	21,150	1,083.94
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	39	94,969	86,003	4,527.81
SERV	TOT. SERVICES	62	169,746	160,778	8,446.35

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 5
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	1,080,212	860,215	46,891.60
TEL-	INTERSTATE TELECOMMUNICATIONS	21	9,774	9,774	415.42

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	2,207,059	27,437	1,730.30
0700	AGRICULTURAL SERVICES	11	2,255,032	166,392	10,536.21
AGRI	TOT. AGRICULTURE	17	4,462,091	193,829	12,266.51
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	22	763,979	748,844	47,941.45
MINE	TOT. MINING	28	946,929	888,531	56,736.93
1500	GENERAL BUILDING CONTRACTORS	81	2,796,421	2,176,779	138,232.94
1610	HIGHWAY CONTRACTORS	8	2,252,260	2,118,566	126,957.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	20,954	20,954	1,338.28
1700	SPECIAL TRADE CONTRACTORS	113	2,530,171	1,371,153	87,648.94
CONS	TOT. CONTRACT CONSTRUCTION	205	7,599,806	5,687,452	354,177.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	12,334	12,334	801.74
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	35,831	3,208	208.51
2700	PRINTING AND PUBLISHING	5	280,123	210,731	13,697.37
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	682,510	118,231	7,201.09
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	1,936,976	792,715	51,268.04
MFG-	TOT. MANUFACTURING	63	3,138,908	1,202,622	77,427.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	215,178	197,510	12,439.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	177,623	37,148	2,148.58
4500	AIR TRANSPORTATION	3	863	863	56.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	1,179,931	1,178,226	74,155.23
4830	RADIO AND TELEVISION BROADCASTING	5	204,586	172,245	11,139.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	1,839,393	1,164,905	72,570.26
4920	GAS UTILITIES	5	1,338,894	1,208,466	77,683.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	4,956,468	3,959,362	250,192.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	259,349	129,814	8,394.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	226,800	154,742	10,041.86
5040	GROCERIES AND RELATED PRODUCTS	12	1,699,269	358,880	23,326.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	315,188	34,939	2,271.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	271,613	92,841	6,034.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	438,806	327,362	21,149.84
5090	MISCELLANEOUS WHOLESALE	71	4,898,715	935,085	59,137.06

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	13	403,201	291,965	18,853.51
WHSL	TOT. WHOLESALE TRADE	135	8,512,941	2,325,628	149,208.91
5200	BUILDING MATERIALS	6	421,985	345,576	22,462.45
5251	HARDWARE STORES	4	518,151	473,197	30,757.79
5252	FARM EQUIPMENT DEALERS	5	966,541	507,906	32,736.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	538,548	490,721	31,860.25
5310	DEPARTMENT STORES	4	2,149,403	1,785,618	116,065.15
5400	RETAIL FOOD STORES	32	5,501,928	3,260,021	210,627.05
5510	MOTOR VEHICLE DEALERS	8	2,645,393	179,700	11,680.51
5540	GASOLINE SERVICE STATIONS	12	427,142	310,027	19,845.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	698,142	584,266	37,977.31
5600	APPAREL AND ACCESSORY STORES	20	663,824	655,237	42,589.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	821,585	728,043	46,907.13
5800	EATING AND DRINKING PLACES	79	3,281,645	3,233,271	209,865.14
5813	LIQUOR DISPENSERS - BY THE DRINK	7	240,032	239,615	15,473.16
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	432,825	422,644	27,269.86
5990	MISCELLANEOUS RETAILERS	384	14,122,108	11,450,721	739,554.31
RETL	TOT. RETAIL TRADE	620	35,661,842	25,724,473	1,662,791.22
6000	BANKS	10	511,104	424,666	27,589.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	247,624	89,982	5,848.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	231,804	231,804	15,067.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	65,540	60,492	3,928.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	401,035	296,341	19,147.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	25,562	25,562	1,661.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	1,581,101	1,227,278	79,639.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	813,698	726,548	47,225.63
7200	PERSONAL SERVICES	91	759,824	733,182	47,552.34
7300	MISCELLANEOUS BUSINESS SERVICES	93	1,663,030	1,323,843	84,571.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	2,328,911	886,032	56,495.12
7600	MISCELLANEOUS REPAIR SERVICES	21	531,835	311,164	19,829.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	154,122	154,122	10,017.94
8010	PHYSICIANS, DENTISTS AND OTHERS	73	2,616,822	2,342,534	152,264.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,907,766	1,538,989	99,935.83
8100	LEGAL SERVICES	35	1,267,512	1,248,859	81,175.79
8200	EDUCATIONAL SERVICES	7	67,590	60,538	3,934.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	535	13,351,429	8,449,796	539,173.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	60,475	60,390	3,809.22
SERV	TOT. SERVICES	977	25,626,893	17,939,874	1,152,738.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	235,007	229,746	14,933.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,262	92,721,987	59,378,795	3,810,112.96
TEL-	INTERSTATE TELECOMMUNICATIONS	53	320,433	320,433	13,618.41

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	405,717	252,247	16,606.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	945,604	480,208	32,097.82
CONS	TOT. CONTRACT CONSTRUCTION	82	1,535,076	908,538	59,709.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	234,363	10,880	741.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	78,096	16,568	1,115.84
MFG-	TOT. MANUFACTURING	26	705,894	106,555	7,203.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	46,294	20,066	1,366.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	479,089	479,034	31,164.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	995,410	669,231	44,094.51
4920	GAS UTILITIES	5	719,934	546,752	36,858.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	2,383,033	1,855,065	122,991.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	329,866	33,877	2,307.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	260,205	11,567	785.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	238,429	36,358	2,466.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	815,969	162,745	11,086.87
WHSL	TOT. WHOLESALE TRADE	55	1,667,174	248,661	16,927.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	777,233	640,473	43,567.30
5310	DEPARTMENT STORES	4	15,571	986	62.06
5400	RETAIL FOOD STORES	14	1,070,542	970,064	65,449.76

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	5	182,370	51,819	3,530.19
5540	GASOLINE SERVICE STATIONS	9	740,380	133,201	9,043.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	452,478	307,716	20,963.15
5600	APPAREL AND ACCESSORY STORES	5	127,994	127,994	8,719.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	2,600,339	1,349,416	91,864.83
5813	LIQUOR DISPENSERS - BY THE DRINK	10	104,004	104,004	6,667.49
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	152	5,113,462	4,097,140	277,498.69
RETL	TOT. RETAIL TRADE	256	11,504,854	7,923,595	536,957.09
6000	BANKS	9	181,446	163,275	11,116.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	14,725	9,523	642.24
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	64,779	51,408	3,479.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	273,515	229,776	15,612.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	288,996	278,085	18,917.24
7200	PERSONAL SERVICES	30	153,470	140,865	9,579.87
7300	MISCELLANEOUS BUSINESS SERVICES	58	344,104	281,311	18,988.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	301,695	286,855	19,450.51
7600	MISCELLANEOUS REPAIR SERVICES	15	109,070	103,137	6,913.39
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	28,716	25,510	1,737.84
7900	AMUSEMENT AND RECREATION SERVICES	8	97,902	78,628	5,310.39
8010	PHYSICIANS, DENTISTS AND OTHERS	13	157,795	150,350	10,132.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	229,298	196,135	13,361.74
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	173	4,373,390	3,942,102	267,987.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	356	6,155,940	5,554,481	377,111.49
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	89,359	89,359	6,087.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	895	24,423,266	17,024,452	1,149,629.95
TEL-	INTERSTATE TELECOMMUNICATIONS	41	129,361	129,139	5,488.41

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 MARCH, 2002

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES	3	13,157	11,748	681.36
AGRI	TOT. AGRICULTURE	8	97,235	86,681	5,568.14
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	243,333	229,514	13,191.57
1500	GENERAL BUILDING CONTRACTORS	68	1,278,235	1,025,419	61,183.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	120	1,814,296	1,374,549	82,923.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	175,676	147,807	10,076.87
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	330,243	29,434	1,656.03
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	213,500	105,573	6,372.48
MFG-	TOT. MANUFACTURING	29	753,467	316,862	20,308.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	109,903	109,903	7,468.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	389,476	46,183	3,188.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	414,876	414,477	25,869.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	558,221	500,474	30,475.32
4920	GAS UTILITIES	8	805,011	586,237	38,278.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	2,333,896	1,704,089	108,556.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	56,532	48,431	3,376.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	7,456	2,228	155.60
5090	MISCELLANEOUS WHOLESALERS	42	95,704	73,545	4,394.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	478,487	135,539	9,417.05
WHSL	TOT. WHOLESALE TRADE	61	638,680	260,244	17,378.68
5200	BUILDING MATERIALS	6	535,527	220,840	14,920.86
5251	HARDWARE STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	47,370	44,327	3,010.94
5310	DEPARTMENT STORES	7	554,693	541,403	37,843.18
5400	RETAIL FOOD STORES	17	2,416,911	1,972,274	134,715.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	696,081	445,734	30,435.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	631,391	516,646	32,334.67
5600	APPAREL AND ACCESSORY STORES	6	97,505	97,505	6,771.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	64,819	47,375	3,312.42
5800	EATING AND DRINKING PLACES	22	361,696	360,104	23,991.64
5813	LIQUOR DISPENSERS - BY THE DRINK	5	20,993	18,803	1,297.37
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	194	1,986,139	1,694,676	105,509.98
RETL	TOT. RETAIL TRADE	304	7,677,373	6,152,743	407,506.79
6000	BANKS	6	66,597	61,308	4,229.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	5,099	2,115	134.14
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	689,228	645,984	40,499.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	808,641	735,674	46,651.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	2,832,980	2,823,119	179,959.97
7200	PERSONAL SERVICES	29	105,388	96,647	6,494.69
7300	MISCELLANEOUS BUSINESS SERVICES	62	1,026,839	989,408	60,440.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	123,654	101,990	7,690.93
7600	MISCELLANEOUS REPAIR SERVICES	10	66,922	19,849	1,132.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	156,202	156,191	9,629.19
8010	PHYSICIANS, DENTISTS AND OTHERS	16	306,474	238,361	16,609.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	201,183	62,460	4,162.39
8100	LEGAL SERVICES	5	85,185	85,185	5,962.91
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	239	2,012,635	1,885,200	120,024.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	46,605	39,966	2,572.80
SERV	TOT. SERVICES	428	7,003,052	6,537,362	417,379.88
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 13
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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	1,161	22,034,171	18,023,094	1,161,138.33
TEL-	INTERSTATE TELECOMMUNICATIONS	79	107,252	107,249	4,558.03

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	443,729	45,220	2,882.77
0700	AGRICULTURAL SERVICES	6	2,553,733	13,360	726.45
AGRI	TOT. AGRICULTURE	10	2,997,462	58,580	3,609.22
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	76	3,931,689	3,025,064	177,513.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	4,938,290	3,357,968	187,245.08
CONS	TOT. CONTRACT CONSTRUCTION	157	8,955,888	6,449,631	368,475.24
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	15,725	11,967	762.72
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	2,033,997	25,779	1,600.48
MFG-	TOT. MANUFACTURING	26	2,475,696	77,219	4,817.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	308,162	38,824	2,409.96
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	1,689,918	1,670,426	97,478.99
4830	RADIO AND TELEVISION BROADCASTING	8	546,178	499,668	31,397.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,521,241	1,334,416	80,213.82
4920	GAS UTILITIES	5	1,197,348	948,543	59,556.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	5,294,807	4,523,838	272,960.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	52,950	27,664	1,763.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	563,903	30,093	1,918.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	209,343	46,987	2,934.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	144,491	88,817	5,631.47
5090	MISCELLANEOUS WHOLESALE	53	1,074,057	200,379	12,540.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	332,972	318,160	19,866.68
WHSL	TOT. WHOLESALE TRADE	89	2,841,327	863,059	54,278.01
5200	BUILDING MATERIALS	10	935,734	459,451	29,091.04
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	615,652	304,045	16,532.46

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 MARCH, 2002

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	500,863	397,986	25,356.18
5310	DEPARTMENT STORES	6	2,297,783	2,154,164	137,296.17
5400	RETAIL FOOD STORES	24	3,502,963	3,153,340	200,239.77
5510	MOTOR VEHICLE DEALERS	14	1,134,757	543,336	34,634.93
5540	GASOLINE SERVICE STATIONS	6	28,591	26,276	1,674.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	325,364	282,692	17,659.39
5600	APPAREL AND ACCESSORY STORES	13	754,531	712,905	45,446.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	480,925	405,166	25,650.97
5800	EATING AND DRINKING PLACES	42	2,132,934	2,052,273	130,793.06
5813	LIQUOR DISPENSERS - BY THE DRINK	13	520,706	520,706	33,195.03
5910	DRUG AND PROPRIETARY STORES	7	1,478,107	586,969	37,419.30
5990	MISCELLANEOUS RETAILERS	328	12,412,083	9,985,404	633,657.51
RETL	TOT. RETAIL TRADE	517	27,595,933	21,819,712	1,383,628.61
6000	BANKS	12	298,057	265,881	16,928.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	12,425	12,425	792.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	44,617	44,617	2,844.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	151,414	146,362	9,308.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	198,518	189,760	12,097.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	761,082	685,286	43,590.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	336,583	329,689	21,017.67
7200	PERSONAL SERVICES	68	592,231	588,753	37,306.22
7300	MISCELLANEOUS BUSINESS SERVICES	82	2,298,858	1,950,753	116,686.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	905,035	727,787	45,439.46
7600	MISCELLANEOUS REPAIR SERVICES	25	262,791	208,922	12,783.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	74,870	74,849	4,771.64
8010	PHYSICIANS, DENTISTS AND OTHERS	32	875,237	689,908	43,981.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,330,477	1,315,599	83,869.44
8100	LEGAL SERVICES	17	260,326	250,486	15,968.49
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	25,956	25,956	1,654.71
8900	MISCELLANEOUS SERVICES	323	3,427,525	3,007,816	186,386.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	49,259	49,084	2,959.95
SERV	TOT. SERVICES	638	10,538,375	9,318,829	579,139.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	1,627	61,544,775	43,840,438	2,713,049.16
TEL-	INTERSTATE TELECOMMUNICATIONS	39	278,170	278,170	11,822.22

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	450,925	2,958	166.37
AGRI	TOT. AGRICULTURE	4	450,925	2,958	166.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5	40,229	35,550	2,027.78
1700	SPECIAL TRADE CONTRACTORS	3	10,269	10,269	615.31
CONS	TOT. CONTRACT CONSTRUCTION	8	50,498	45,819	2,643.09
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	33,297	25,135	1,555.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	68,125	61,827	3,689.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	114,025	96,329	5,679.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	350,590	226,671	13,499.28
5090	MISCELLANEOUS WHOLESALERS	6	25,717	321	18.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	71,610	71,610	4,430.85
WHSL	TOT. WHOLESALE TRADE	10	97,327	71,931	4,449.23
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,966	3,966	242.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	217,460	181,971	11,259.45
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	31,939	31,939	1,976.21
5813	LIQUOR DISPENSERS - BY THE DRINK	3	47,130	47,130	2,889.91
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	40	374,663	137,846	8,153.66
RETL	TOT. RETAIL TRADE	61	796,382	468,405	28,455.03
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	16,930	16,720	973.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	3	6,213	4,416	273.21
7300	MISCELLANEOUS BUSINESS SERVICES	6	58,099	56,308	3,389.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	3,390	3,303	201.94
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	32	82,734	76,055	4,549.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	57	318,013	307,659	18,697.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	2,337,797	1,174,697	70,977.66
TEL-	INTERSTATE TELECOMMUNICATIONS	9	475	475	20.17

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 MARCH, 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	3,294,431	38,412	2,396.73
0700	AGRICULTURAL SERVICES	34	1,616,988	338,324	21,484.58
AGRI	TOT. AGRICULTURE	47	4,911,419	376,736	23,881.31
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	339	21,020,183	15,334,098	955,872.52
1610	HIGHWAY CONTRACTORS	7	2,255,849	2,156,365	136,898.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	836,032	775,091	47,752.53
1700	SPECIAL TRADE CONTRACTORS	276	13,678,916	6,414,624	391,281.43
CONS	TOT. CONTRACT CONSTRUCTION	640	37,790,981	24,680,178	1,531,805.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	337,034	281,959	17,974.85
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	66,841	12,660	807.05
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	729,811	93,499	5,960.58
2700	PRINTING AND PUBLISHING	16	1,434,550	1,008,728	64,306.30
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	2,549,496	400,293	24,737.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	633,804	207,105	13,037.12
3500	MACHINERY, EXCEPT ELECTRICAL	5	78,410	10,836	669.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	1,161,138	66,058	4,211.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	63	2,806,587	374,332	23,319.28
MFG-	TOT. MANUFACTURING	145	9,841,620	2,481,676	156,658.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	1,118,907	1,096,553	69,649.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	5,946,490	177,146	11,063.31
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	2,999,141	2,990,492	182,185.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	10,047,826	8,181,693	504,935.10
4920	GAS UTILITIES	5	1,359,682	1,225,537	73,378.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	22,173,062	13,738,699	845,493.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	764,872	86,299	5,501.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	24,703	3,378	206.82
5040	GROCERIES AND RELATED PRODUCTS	18	2,040,286	373,068	22,781.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	481,837	35,914	2,273.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,379,186	158,481	10,103.16

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	561,768	478,334	30,493.76
5090	MISCELLANEOUS WHOLESALERS	181	8,466,568	1,279,955	80,122.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	2,306,954	1,193,229	74,825.87
WWSL	TOT. WHOLESALE TRADE	258	16,026,175	3,608,658	226,309.34
5200	BUILDING MATERIALS	22	2,271,775	822,106	50,811.02
5251	HARDWARE STORES	11	694,051	543,207	34,327.03
5252	FARM EQUIPMENT DEALERS	4	97,178	65,614	3,905.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	940,413	859,809	54,109.20
5310	DEPARTMENT STORES	9	5,878,721	5,387,519	343,451.34
5400	RETAIL FOOD STORES	98	10,558,315	9,025,676	567,543.21
5510	MOTOR VEHICLE DEALERS	23	2,047,668	1,149,124	72,440.11
5540	GASOLINE SERVICE STATIONS	13	732,688	312,508	19,922.40
5592	MOBILE HOME DEALERS	12	1,121,831	731,572	46,593.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,682,082	2,222,830	141,605.67
5600	APPAREL AND ACCESSORY STORES	66	1,872,241	1,820,104	116,031.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	2,346,878	1,935,005	123,302.64
5800	EATING AND DRINKING PLACES	182	8,051,020	7,511,173	477,075.84
5813	LIQUOR DISPENSERS - BY THE DRINK	25	1,332,512	1,327,037	82,482.44
5910	DRUG AND PROPRIETARY STORES	6	4,037,806	1,332,219	84,928.40
5920	PACKAGE LIQUOR STORES	11	1,173,215	1,166,467	74,056.42
5990	MISCELLANEOUS RETAILERS	746	37,666,033	27,794,226	1,764,531.86
RETL	TOT. RETAIL TRADE	1,324	83,504,427	64,006,197	4,057,117.46
6000	BANKS	32	1,008,625	631,571	39,832.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	88,649	34,646	2,161.08
6120	SAVINGS AND LOAN ASSOCIATIONS	7	653,411	139,301	8,880.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	202,561	202,561	12,913.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	106,188	106,188	6,767.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78	1,903,280	902,041	56,679.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	91,909	47,983	2,895.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	41,456	41,456	2,637.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	157	4,096,081	2,105,747	132,766.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	2,215,551	2,100,012	133,828.35
7200	PERSONAL SERVICES	376	2,843,854	2,621,395	164,234.04
7300	MISCELLANEOUS BUSINESS SERVICES	390	9,345,186	7,222,408	451,478.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	140	2,583,140	1,980,746	123,996.23
7600	MISCELLANEOUS REPAIR SERVICES	63	620,210	461,617	29,187.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	509,851	256,498	16,346.69
8010	PHYSICIANS, DENTISTS AND OTHERS	194	9,370,367	7,997,157	509,813.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	6,813,900	5,006,182	318,936.23

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 21
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	72	1,609,786	1,589,912	101,355.43
8200	EDUCATIONAL SERVICES	31	1,323,800	1,317,410	83,935.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	150,012	143,729	9,162.71
8900	MISCELLANEOUS SERVICES	615	16,085,428	13,772,036	839,323.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	1,176,966	954,128	60,825.67
SERV	TOT. SERVICES	2,064	60,366,335	50,664,990	3,174,514.18
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	63,040	62,406	3,845.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,855	240,423,018	163,119,814	10,240,839.62
TEL-	INTERSTATE TELECOMMUNICATIONS	92	819,361	814,741	34,626.52

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	6	2,064,129	1,884,129	108,393.58
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	4,985,562	4,899,673	294,881.75
1474	POTASH				
MINE	TOT. MINING	63	7,434,778	6,966,961	414,832.30
1500	GENERAL BUILDING CONTRACTORS	83	3,002,707	2,755,704	170,206.51
1610	HIGHWAY CONTRACTORS	5	34,226	34,226	2,049.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	412,397	411,682	23,709.45
1700	SPECIAL TRADE CONTRACTORS	133	4,130,474	2,748,300	165,405.88
CONS	TOT. CONTRACT CONSTRUCTION	228	7,579,804	5,949,912	361,371.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	172,088	105,916	6,685.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	3,853,178	957,226	59,399.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	113,517	17,056	1,050.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	3	45,066	45,066	2,844.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	3,471,297	444,692	26,884.93
MFG-	TOT. MANUFACTURING	69	7,912,486	1,771,104	109,562.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	210,837	210,837	12,953.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	1,436,779	1,008,076	61,826.82
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	2,328,018	1,376,845	84,497.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	11,071,536	2,494,783	146,382.80
4920	GAS UTILITIES	4	1,208,894	1,074,053	66,269.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	16,347,279	6,246,866	377,123.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	18,759	11,916	752.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	333,572	295,721	18,335.06
5040	GROCERIES AND RELATED PRODUCTS	6	49,040	14,597	921.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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 MARCH, 2002

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	1,701,710	1,593,198	98,292.00
5090	MISCELLANEOUS WHOLESALERS	83	2,633,320	1,704,495	101,999.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	2,508,503	1,559,092	97,868.91
WHSL	TOT. WHOLESALE TRADE	134	7,399,541	5,268,160	323,796.64
5200	BUILDING MATERIALS	9	587,852	405,049	25,568.73
5251	HARDWARE STORES	4	462,791	399,061	25,190.75
5252	FARM EQUIPMENT DEALERS	3	543,683	302,681	18,451.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	492,614	345,943	21,829.83
5310	DEPARTMENT STORES	9	2,242,620	1,919,333	121,157.86
5400	RETAIL FOOD STORES	25	4,626,037	4,028,520	253,797.80
5510	MOTOR VEHICLE DEALERS	9	682,998	438,516	27,677.74
5540	GASOLINE SERVICE STATIONS	4	58,598	34,483	2,176.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	620,337	434,834	27,331.44
5600	APPAREL AND ACCESSORY STORES	16	498,196	496,066	31,314.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	1,642,930	1,444,388	91,176.97
5800	EATING AND DRINKING PLACES	74	2,381,289	2,183,623	137,630.13
5813	LIQUOR DISPENSERS - BY THE DRINK	7	220,185	220,185	13,783.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	178,125	178,125	10,684.43
5990	MISCELLANEOUS RETAILERS	330	15,526,394	10,268,627	644,813.87
RETL	TOT. RETAIL TRADE	544	32,283,098	23,625,905	1,485,819.61
6000	BANKS	14	691,626	508,496	32,098.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	28,680	28,680	1,810.41
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	25,430	24,720	1,560.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	309,409	280,137	17,594.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	2,009-	2,009-	86.50-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,097,320	865,151	54,551.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	502,125	436,935	27,544.78
7200	PERSONAL SERVICES	124	646,353	618,837	38,934.05
7300	MISCELLANEOUS BUSINESS SERVICES	113	3,667,620	2,916,566	180,040.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	1,793,709	789,777	49,431.96
7600	MISCELLANEOUS REPAIR SERVICES	48	613,695	549,497	34,195.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	44,122	44,122	2,604.81
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,674,546	1,345,413	84,929.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	6,900,763	548,096-	34,656.11-
8100	LEGAL SERVICES	15	395,057	395,057	24,938.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	9	2,438	2,438	153.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	23,111	22,939	1,363.60
8900	MISCELLANEOUS SERVICES	519	25,097,598	18,784,644	1,112,040.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	166,929	143,414	8,762.79
SERV	TOT. SERVICES	1,000	42,699,580	26,673,057	1,604,236.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,254	123,668,597	77,584,588	4,745,018.60
TEL-	INTERSTATE TELECOMMUNICATIONS	56	196,514	196,514	8,351.87

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	36,926	24,716	1,555.57
AGRI	TOT. AGRICULTURE	5	36,926	24,716	1,555.57
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER	5	44,047	12,384	775.60
1094	URANIUM				
MINE	TOT. MINING	8	97,816	66,153	3,900.91
1500	GENERAL BUILDING CONTRACTORS	75	1,688,774	1,129,512	69,015.67
1610	HIGHWAY CONTRACTORS	6	869,974	683,944	41,114.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	163,668	163,668	9,579.98
1700	SPECIAL TRADE CONTRACTORS	89	1,843,710	1,255,443	76,975.87
CONS	TOT. CONTRACT CONSTRUCTION	174	4,566,127	3,232,567	196,685.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	51,391	38,242	2,437.88
2800	CHEMICALS AND ALLIED PRODUCTS	3	5,271	7	0.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	49,717	12,973	826.23
MFG-	TOT. MANUFACTURING	28	258,464	163,067	9,925.97
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	113,115	113,115	6,746.43
4500	AIR TRANSPORTATION	4	91,333	20,586	1,198.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	711,896	691,951	41,995.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	4,220,621	3,980,462	235,270.76
4920	GAS UTILITIES	5	587,427	530,781	33,416.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	5,980,106	5,370,353	320,759.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	15,775	4,541	289.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	94,525	26,933	1,716.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	4,231	3,758	239.58
5090	MISCELLANEOUS WHOLESALERS	55	239,233	117,003	7,202.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	99,042	99,042	6,313.94
WHSL	TOT. WHOLESALE TRADE	77	628,938	271,729	17,058.22

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	5	162,580	147,069	9,361.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	1,075,658	1,012,419	64,446.68
5310	DEPARTMENT STORES	3	172,084	157,917	10,067.17
5400	RETAIL FOOD STORES	11	1,522,977	1,209,909	76,842.96
5510	MOTOR VEHICLE DEALERS	12	488,594	247,142	15,755.34
5540	GASOLINE SERVICE STATIONS	3	109,535	109,010	6,624.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	721,256	489,690	31,035.01
5600	APPAREL AND ACCESSORY STORES	11	138,639	136,990	8,732.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	345,277	336,689	21,406.39
5800	EATING AND DRINKING PLACES	44	1,163,549	1,076,533	67,913.52
5813	LIQUOR DISPENSERS - BY THE DRINK	12	75,847	75,847	4,665.69
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	133,909	133,909	8,536.69
5990	MISCELLANEOUS RETAILERS	243	7,617,907	6,531,303	413,806.01
RETL	TOT. RETAIL TRADE	397	14,453,920	12,014,599	761,474.77
6000	BANKS	8	148,613	144,416	9,206.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	1,983	775-	33.46-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	39,066	37,535	2,314.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	22,224	18,558	1,182.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	78,205	78,205	4,819.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	295,232	283,079	17,812.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	236,843	230,371	14,468.49
7200	PERSONAL SERVICES	68	348,634	328,631	20,721.46
7300	MISCELLANEOUS BUSINESS SERVICES	85	1,635,424	1,415,765	87,005.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	388,368	348,638	21,912.42
7600	MISCELLANEOUS REPAIR SERVICES	24	121,152	95,955	6,023.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,472,644	1,283,928	81,809.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	949,505	845,064	53,872.84
8100	LEGAL SERVICES	21	181,064	181,064	11,542.89
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	27,097	3,223	205.49
8900	MISCELLANEOUS SERVICES	209	1,540,017	1,446,898	88,384.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	212,940	143,653	9,129.14
SERV	TOT. SERVICES	539	7,144,168	6,353,671	397,009.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	393,772	310,329	19,666.44

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 27
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,410	33,855,468	28,090,260	1,745,848.78
TEL-	INTERSTATE TELECOMMUNICATIONS	66	311,498	311,483	13,238.04

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	246,505	125,397	7,144.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	189,540	15,036	876.87
CONS	TOT. CONTRACT CONSTRUCTION	38	970,309	629,150	38,849.47
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	138,378	134,761	8,146.92
4830	RADIO AND TELEVISION BROADCASTING	4	53,553	53,553	3,355.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	251,354	215,574	12,862.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	450,676	409,646	24,670.86
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	11	34,037	32,258	2,032.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	60,201	51,229	3,233.84
WHSL	TOT. WHOLESALE TRADE	22	114,508	103,604	6,535.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	32,393	12,162	755.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	572,010	530,472	33,157.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	165,139	110,223	6,593.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	5,170	4,886	296.28
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	18	264,172	264,087	16,607.92
5813	LIQUOR DISPENSERS - BY THE DRINK	3	10,846	10,846	604.95
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	46	1,211,387	465,537	29,366.60
RETL	TOT. RETAIL TRADE	98	2,390,517	1,441,791	90,133.27

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 29
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	43,795	39,966	2,508.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	382,923	382,923	23,947.71
7200	PERSONAL SERVICES	8	13,072	13,072	823.11
7300	MISCELLANEOUS BUSINESS SERVICES	22	67,771	60,306	3,729.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	157,096	128,106	8,026.18
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	57	1,083,973	1,069,301	67,472.36
SERV	TOT. SERVICES	114	1,789,822	1,708,097	107,391.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	325	5,779,414	4,334,057	270,202.62
TEL-	INTERSTATE TELECOMMUNICATIONS	18	1,260	1,260	53.53

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	25,288	19,873	1,150.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	25,828	25,153	1,415.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	54,325	52,236	2,936.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	17,989	6,111	328.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	3	7,580	6,181	370.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	19	10,956	7,172	431.39
RETL	TOT. RETAIL TRADE	28	74,119	63,718	3,822.87
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	7	18,023	17,423	1,020.40
8900	MISCELLANEOUS SERVICES	12	3,051	3,014	168.17
SERV	TOT. SERVICES	19	21,074	20,437	1,188.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	200,721	170,299	9,869.57
TEL-	INTERSTATE TELECOMMUNICATIONS	14	450	450	19.13

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 MARCH, 2002

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	1,500,514	542,989	33,634.46
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	2,011,947	603,665	37,337.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	5,923	5,002	326.85
MFG-	TOT. MANUFACTURING	7	10,108	6,366	416.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	128,384	120,521	7,575.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	446,416	410,833	24,624.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	609,313	559,086	33,777.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	2,465,771	490,296	32,055.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	1,488,876	92,514	6,071.23
WHSL	TOT. WHOLESALE TRADE	19	3,956,854	584,992	38,269.82
5200	BUILDING MATERIALS	3	80,309	27,337	1,793.98
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	24,345	22,248	1,399.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	611,751	546,781	35,790.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	49,578	42,986	2,543.38
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	1,999,179	695,466	44,567.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	5	144,994	142,738	9,270.63

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	93	776,494	359,909	21,584.50
RETL	TOT. RETAIL TRADE	146	3,832,204	1,977,518	126,098.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	64,286	64,286	4,218.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	90,954	90,954	5,968.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	228,809	221,448	14,192.88
7200	PERSONAL SERVICES	13	16,916	16,916	1,105.96
7300	MISCELLANEOUS BUSINESS SERVICES	25	3,499,317	3,496,336	228,583.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	181,073	145,523	8,954.26
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	7,451	7,451	475.98
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	65,723	65,723	3,863.21
SERV	TOT. SERVICES	139	4,184,720	4,138,537	269,298.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	395	14,807,244	8,029,644	515,649.54
TEL-	INTERSTATE TELECOMMUNICATIONS	17	3,301	3,301	140.32

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	5	23,140	21,042	1,108.49
1381	OIL AND GAS WELL DRILLING	9	1,203,748	1,203,748	63,257.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	116	14,208,942	12,749,125	742,042.32
MINE	TOT. MINING	130	15,435,830	13,973,915	806,408.45
1500	GENERAL BUILDING CONTRACTORS	62	1,625,954	1,216,112	69,333.09
1610	HIGHWAY CONTRACTORS	6	398,112	364,971	21,398.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	1,126,077	777,433	40,901.78
1700	SPECIAL TRADE CONTRACTORS	159	6,099,328	5,358,046	299,970.97
CONS	TOT. CONTRACT CONSTRUCTION	231	9,249,471	7,716,562	431,604.06
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	91,347	65,319	3,969.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	609,149	514,728	29,544.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	443,749	175,838	10,650.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	1,061,066	1,055,774	61,539.56
3500	MACHINERY, EXCEPT ELECTRICAL	4	1,012,929	861,970	46,565.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	46	2,666,878	1,021,797	55,797.28
MFG-	TOT. MANUFACTURING	81	6,215,432	3,868,906	218,476.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	1,678,574	1,333,092	75,691.26
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	2,579,400	1,396,963	82,569.21
4830	RADIO AND TELEVISION BROADCASTING	6	191,367	138,153	8,312.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	5,086,865	3,252,803	179,543.20
4920	GAS UTILITIES	10	2,456,771	2,300,503	129,383.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	12,397,648	8,666,587	488,400.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	100,556	13,366	801.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	649,387	560,470	30,282.00
5040	GROCERIES AND RELATED PRODUCTS	5	688,501	161,661	9,854.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	544,309	86,385	5,189.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	331,414	146,740	8,804.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	1,955,423	1,670,721	97,391.64
5090	MISCELLANEOUS WHOLESALERS	114	2,682,060	1,113,051	63,827.16

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,894,400	1,240,029	70,328.88
WHSL	TOT. WHOLESALE TRADE	189	8,846,049	4,992,423	286,480.10
5200	BUILDING MATERIALS	13	1,177,457	828,673	49,857.57
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	434,454	405,976	24,714.52
5310	DEPARTMENT STORES	8	1,797,277	1,616,892	96,997.19
5400	RETAIL FOOD STORES	30	5,996,514	5,166,810	309,486.00
5510	MOTOR VEHICLE DEALERS	9	499,362	430,436	25,826.14
5540	GASOLINE SERVICE STATIONS	16	676,057	382,050	23,219.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	2,067,888	1,423,920	85,471.01
5600	APPAREL AND ACCESSORY STORES	21	609,760	599,719	36,108.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	933,749	822,255	49,359.45
5800	EATING AND DRINKING PLACES	92	2,630,253	2,546,224	153,031.48
5813	LIQUOR DISPENSERS - BY THE DRINK	21	446,811	438,844	25,538.73
5910	DRUG AND PROPRIETARY STORES	7	1,284,495	377,680	22,665.39
5920	PACKAGE LIQUOR STORES	4	403,514	398,617	23,989.01
5990	MISCELLANEOUS RETAILERS	408	15,066,595	11,095,739	657,035.97
RETL	TOT. RETAIL TRADE	671	34,356,667	26,778,571	1,596,472.67
6000	BANKS	16	500,640	369,822	22,333.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	5	16,546	16,546	996.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	25,073	17,477	1,053.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	292,515	230,159	13,760.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	7,213	7,213	432.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	880,036	664,192	39,968.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	261,628	259,192	15,569.93
7200	PERSONAL SERVICES	93	424,034	417,068	25,038.45
7300	MISCELLANEOUS BUSINESS SERVICES	89	2,313,528	1,116,922	64,987.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	1,311,592	997,585	59,867.84
7600	MISCELLANEOUS REPAIR SERVICES	42	1,556,592	1,313,027	77,798.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	132,700	131,047	7,903.95
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,678,921	1,471,195	88,146.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	10,016,922	2,459,484	148,092.11
8100	LEGAL SERVICES	24	295,749	291,614	17,621.03
8200	EDUCATIONAL SERVICES	7	31,582	31,582	1,895.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	16,312	7,533	458.83
8900	MISCELLANEOUS SERVICES	611	19,262,527	17,563,154	1,028,286.11

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 35
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	201,634	200,047	11,364.36
SERV	TOT. SERVICES	1,042	37,589,674	26,341,106	1,551,931.21
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	17,555	16,375	982.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,585	125,080,279	93,069,697	5,423,437.82
TEL-	INTERSTATE TELECOMMUNICATIONS	54	144,930	144,930	6,159.55

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	9	130,161	121,886	8,568.36
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	160	2,959,879	2,629,070	161,752.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	141	1,271,425	933,731	58,643.09
CONS	TOT. CONTRACT CONSTRUCTION	310	5,130,673	4,454,486	269,817.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	172,047	132,044	9,490.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	86,045	15,188	938.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	281,785	154,104	10,547.17
MFG-	TOT. MANUFACTURING	53	693,233	403,926	26,586.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	46,601	43,280	2,433.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	387,752	41,887	2,256.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	1,216,192	715,690	46,588.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,822,883	1,686,981	106,470.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	4,146,923	3,103,848	199,247.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	30,980	19,565	1,248.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	289,052	14,782	1,004.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	26,040	26,040	1,857.34
5090	MISCELLANEOUS WHOLESALERS	44	579,962	94,689	5,921.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	256,451	224,537	14,252.13
WHSL	TOT. WHOLESALE TRADE	69	1,366,616	418,308	27,064.37
5200	BUILDING MATERIALS	3	834,392	294,728	20,532.93
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	347,961	309,833	20,951.58
5310	DEPARTMENT STORES	6	139,875	120,141	8,630.22
5400	RETAIL FOOD STORES	10	406,230	405,412	27,999.00

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	3	304,107	206,200	14,164.13
5540	GASOLINE SERVICE STATIONS	15	481,607	253,249	16,860.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	18	337,495	329,553	23,235.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	145,626	144,579	8,782.15
5800	EATING AND DRINKING PLACES	51	1,589,460	1,551,150	111,341.16
5813	LIQUOR DISPENSERS - BY THE DRINK	6	2,285,241	1,552,571	83,714.35
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	1,066,149	1,017,781	73,153.03
5990	MISCELLANEOUS RETAILERS	303	7,590,422	6,577,059	426,588.73
RETL	TOT. RETAIL TRADE	466	16,343,369	13,326,574	874,978.22
6000	BANKS	4	358,818	86,705	6,047.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	56,010	21,280	1,529.52
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	69,402	69,402	4,988.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	166,027	165,202	10,385.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	796,462	535,597	35,424.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	83,795	68,338	4,686.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	1,549,541	958,996	63,984.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	972,174	922,551	63,756.13
7200	PERSONAL SERVICES	35	134,123	117,983	7,882.25
7300	MISCELLANEOUS BUSINESS SERVICES	85	1,040,169	959,689	63,809.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	180,011	166,069	11,140.66
7600	MISCELLANEOUS REPAIR SERVICES	17	69,204	51,268	3,385.34
7900	AMUSEMENT AND RECREATION SERVICES	8	132,347	127,173	9,079.94
8010	PHYSICIANS, DENTISTS AND OTHERS	34	612,535	561,427	39,905.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	239,229	226,139	16,091.81
8100	LEGAL SERVICES	19	460,671	459,128	32,999.84
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	361	3,049,879	2,352,800	154,645.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	118,044	108,475	7,784.99
SERV	TOT. SERVICES	674	7,030,537	6,074,114	411,723.19
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	219,774	169,520	10,762.32

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	1,837	36,649,812	29,048,643	1,893,793.89
TEL- INTERSTATE TELECOMMUNICATIONS	70	136,187	135,744	5,769.13

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 MARCH, 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				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	79	7,769,447	6,397,444	387,845.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	109	3,954,512	1,772,447	107,454.60
CONS	TOT. CONTRACT CONSTRUCTION	192	11,886,029	8,311,476	503,883.28
2700	PRINTING AND PUBLISHING	3	137,779	83,411	5,056.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	475,587	61,085	3,703.26
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	184,020	1,678	101.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	13	61,123	8,936	541.76
MFG-	TOT. MANUFACTURING	28	1,044,588	156,291	9,475.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	573,036	573,036	34,740.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	686,120	574,679	34,839.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	671,042	111,588	6,764.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	946,306	178,852	10,842.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	1,170,693	247,690	15,016.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	450,450	430,423	26,094.43
WHSL	TOT. WHOLESALE TRADE	55	3,250,225	978,425	59,317.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	42,569	42,569	2,580.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,303,062	2,731,080	165,571.72
5540	GASOLINE SERVICE STATIONS	3	257,578	114,378	6,934.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	114,541	86,269	5,230.06
5600	APPAREL AND ACCESSORY STORES	5	148,480	98,757	5,987.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	20	715,083	714,774	43,333.16
5813	LIQUOR DISPENSERS - BY THE DRINK	4	53,714	53,714	3,256.44
5990	MISCELLANEOUS RETAILERS	131	5,667,125	1,415,372	85,805.33
RETL	TOT. RETAIL TRADE	188	10,438,832	5,357,645	324,805.65
6000	BANKS	7	378,998	79,254	4,804.79
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	18	670,567	388,805	23,571.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	686,218	654,698	39,691.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	1,759,721	1,146,695	69,518.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	38	175,828	173,764	10,534.47
7300	MISCELLANEOUS BUSINESS SERVICES	64	9,086,839	7,965,367	482,900.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	223,817	208,184	12,621.14
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	1,635,385	1,595,352	96,718.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	663,791	602,267	36,512.42
8100	LEGAL SERVICES	6	81,701	81,701	4,953.14
8200	EDUCATIONAL SERVICES	10	146,684	133,895	8,117.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	245	19,362,082	16,690,379	1,011,182.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	3,040,978	1,697,164	102,890.56
SERV	TOT. SERVICES	440	34,781,839	29,424,504	1,783,188.73
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	990	66,593,357	47,402,708	2,873,115.80
TEL-	INTERSTATE TELECOMMUNICATIONS	29	388,512	381,683	16,221.50

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	316,168	13,013	769.86
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	7,682,009	7,113,238	418,085.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	969,668	180,485	11,502.18
CONS	TOT. CONTRACT CONSTRUCTION	95	10,372,046	7,319,675	431,258.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	5,101,284	70,093	4,074.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	74,575	66,841	4,302.90
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	437,606	46,911	2,971.39
MFG-	TOT. MANUFACTURING	24	5,720,922	201,326	12,471.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	224,094	32,513	2,039.99
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	477,444	471,997	29,167.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,059,326	939,596	57,199.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	2,035,684	1,516,859	92,819.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	9,652	9,652	621.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	1,240,944	111,388	7,135.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	26	134,661	98,598	6,231.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	466,085	97,281	6,262.45
WHSL	TOT. WHOLESALE TRADE	44	1,857,499	322,866	20,632.69
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	2,356,422	2,027,077	130,496.86

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	1,509,799	1,281,067	82,468.70
5400	RETAIL FOOD STORES	13	259,376	242,031	15,616.88
5510	MOTOR VEHICLE DEALERS	4	116,303	90,381	5,607.94
5540	GASOLINE SERVICE STATIONS	4	89,033	89,033	5,731.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	411,842	319,741	20,583.34
5600	APPAREL AND ACCESSORY STORES	6	7,636	7,636	510.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	113,801	112,191	7,222.27
5800	EATING AND DRINKING PLACES	23	930,046	929,767	59,855.89
5813	LIQUOR DISPENSERS - BY THE DRINK	4	8,778	8,778	558.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	147	1,301,253	1,178,173	75,186.45
RETL	TOT. RETAIL TRADE	235	7,886,183	6,669,265	428,442.10
6000	BANKS	4	95,005	93,355	6,009.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	5,446	2,828	182.41
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	186,328	183,283	11,614.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	337,689	324,877	20,670.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	264,974	248,379	15,917.92
7200	PERSONAL SERVICES	38	171,457	169,982	10,832.28
7300	MISCELLANEOUS BUSINESS SERVICES	39	352,808	303,973	19,081.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	204,655	191,555	12,200.28
7600	MISCELLANEOUS REPAIR SERVICES	7	25,394	24,114	1,541.13
7900	AMUSEMENT AND RECREATION SERVICES	5	25,830	16,417	966.95
8010	PHYSICIANS, DENTISTS AND OTHERS	15	607,876	343,367	22,104.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	2,001,823	1,182,885	76,148.23
8100	LEGAL SERVICES	8	83,770	83,587	5,380.88
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	15,687	15,687	1,009.86
8900	MISCELLANEOUS SERVICES	121	606,974	526,644	32,750.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	284	4,403,514	3,138,479	199,941.84
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	801	33,363,242	19,900,201	1,231,956.93
TEL-	INTERSTATE TELECOMMUNICATIONS	33	102,617	102,617	4,361.22

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 MARCH, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	1,908,381	8,883	544.08
1500	GENERAL BUILDING CONTRACTORS	49	1,844,493	1,239,596	78,490.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	67	1,850,935	1,353,904	87,812.41
CONS	TOT. CONTRACT CONSTRUCTION	124	4,684,496	3,348,695	212,715.83
2700	PRINTING AND PUBLISHING	6	552,724	228,342	15,270.38
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	299,951	53,012	3,495.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	129,819	4,467	278.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	400,356	51,871	3,354.79
MFG-	TOT. MANUFACTURING	55	2,532,700	1,479,519	93,790.28
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	58,496	28,408	1,673.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	44,694	27,578	1,706.99
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	890,651	887,195	56,865.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,859,251	1,529,234	93,672.56
4920	GAS UTILITIES	5	1,201,910	928,563	61,631.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	4,275,538	3,483,764	221,076.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	940,969	353,291	23,626.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	1,893,460	115,617	7,735.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	94	5,677,567	299,569	19,596.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	2,586,791	2,122,936	130,080.90
WHSL	TOT. WHOLESALE TRADE	128	11,221,252	2,997,400	188,127.84
5200	BUILDING MATERIALS	3	929,139	646,154	43,211.52

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	2,814,975	441,028	27,909.92
5310	DEPARTMENT STORES	5	1,915,324	1,881,119	125,789.31
5400	RETAIL FOOD STORES	22	5,805,087	4,663,199	306,106.43
5510	MOTOR VEHICLE DEALERS	7	1,320,923	1,071,739	71,672.24
5540	GASOLINE SERVICE STATIONS	20	2,361,489	1,216,004	76,127.05
5592	MOBILE HOME DEALERS	4	145,811	146,337	9,462.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,322,466	1,140,689	75,927.03
5600	APPAREL AND ACCESSORY STORES	13	1,540,748	1,539,669	102,961.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	476,811	457,823	30,603.50
5800	EATING AND DRINKING PLACES	61	4,014,066	3,699,293	246,547.80
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,119,427	1,119,110	71,987.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	30,783	30,783	1,885.47
5990	MISCELLANEOUS RETAILERS	292	33,782,272	25,796,293	1,652,980.77
RETL	TOT. RETAIL TRADE	495	58,591,437	44,376,235	2,878,415.15
6000	BANKS	6	247,271	204,108	13,649.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	51,553	32,793	2,092.90
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	5,660	430	27.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	197,561	113,708	7,566.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	47,323	27,578	1,838.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	687,091	446,641	29,724.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	529,146	529,146	35,386.66
7200	PERSONAL SERVICES	65	1,092,549	1,006,796	66,574.37
7300	MISCELLANEOUS BUSINESS SERVICES	92	907,814	844,862	56,282.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	978,429	700,068	46,493.52
7600	MISCELLANEOUS REPAIR SERVICES	12	144,840	132,334	8,838.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	134,232	89,907	5,972.55
8010	PHYSICIANS, DENTISTS AND OTHERS	25	817,708	800,173	53,511.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	841,098	595,780	39,842.79
8100	LEGAL SERVICES	12	722,025	703,005	46,851.95
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	240	11,688,513	2,345,964	153,613.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	59,270	59,270	3,963.69
SERV	TOT. SERVICES	536	18,092,307	7,983,789	529,116.97
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 45
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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)	30	597,870	55,636	3,584.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,518	104,669,905	65,370,947	4,235,937.75
TEL-	INTERSTATE TELECOMMUNICATIONS	46	261,805	261,765	11,124.98

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	21	208,845	131,090	7,438.84
CONS	TOT. CONTRACT CONSTRUCTION	33	848,936	743,475	41,885.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	126,937	93,762	5,359.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	160,526	136,945	7,745.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	301,771	232,877	13,226.86
5090	MISCELLANEOUS WHOLESALERS	11	4,161	3,853	220.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	100,717	87,362	5,005.34
WHSL	TOT. WHOLESALE TRADE	14	104,878	91,215	5,226.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	247,428	208,783	11,765.64
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	33	98,242	61,037	3,441.95
RETL	TOT. RETAIL TRADE	46	394,784	316,716	17,928.86
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	61,443	61,443	3,456.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	67,084	67,084	3,788.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	1,080	1,080	61.20
7300	MISCELLANEOUS BUSINESS SERVICES	14	37,425	36,330	2,067.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	23,884	16,748	942.09

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 47
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	31	322,999	188,392	10,599.52
SERV	TOT. SERVICES	58	456,563	313,726	17,674.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	210	2,190,511	1,775,056	100,289.87
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2,484	2,484	105.58

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	233,132	1,143	64.28
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	139	6,144,998	2,317,512	140,534.14
1610	HIGHWAY CONTRACTORS	7	393,901	252,479	14,799.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	25,185	25,185	1,588.50
1700	SPECIAL TRADE CONTRACTORS	188	8,054,611	6,000,548	345,725.90
CONS	TOT. CONTRACT CONSTRUCTION	337	14,618,694	8,595,723	502,648.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	95,893	11,221	632.88
2700	PRINTING AND PUBLISHING	9	263,198	186,564	11,776.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	452,548	61,907	3,698.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	2,762,507	16,424	1,001.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	1,203	1,147	71.12
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	177,895	68,638	4,195.52
MFG-	TOT. MANUFACTURING	67	3,832,699	418,062	25,930.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	180,191	160,197	9,831.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	278,355	57,359	3,476.94
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	1,402,233	1,389,657	82,544.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	4,012,938	2,908,517	174,811.74
4920	GAS UTILITIES	4	1,349,602	845,661	52,806.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	7,282,576	5,406,641	326,048.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	46,505	21,145	1,334.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	425,944	31,217	1,958.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	83,820	70,929	4,476.94
5090	MISCELLANEOUS WHOLESALE	66	1,296,034	222,903	13,996.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	355,436	322,747	18,722.01
WHSL	TOT. WHOLESALE TRADE	97	2,324,091	684,059	41,443.20

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 MARCH, 2002

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	741,793	441,452	27,117.18
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	225,622	223,102	13,552.77
5310	DEPARTMENT STORES	7	1,495,517	1,345,034	84,901.73
5400	RETAIL FOOD STORES	27	2,997,614	2,476,757	155,023.50
5510	MOTOR VEHICLE DEALERS	6	2,210,531	321,847	20,289.54
5540	GASOLINE SERVICE STATIONS	12	418,721	230,990	14,429.62
5592	MOBILE HOME DEALERS	5	244,910	238,095	15,029.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	804,299	602,998	38,042.63
5600	APPAREL AND ACCESSORY STORES	15	374,901	373,873	23,593.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	498,345	424,566	26,645.05
5800	EATING AND DRINKING PLACES	58	1,943,615	1,807,803	113,829.32
5813	LIQUOR DISPENSERS - BY THE DRINK	8	189,885	189,885	11,793.15
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	109,952	101,263	6,312.11
5990	MISCELLANEOUS RETAILERS	407	12,454,127	10,584,718	662,682.89
RETL	TOT. RETAIL TRADE	619	25,752,280	19,760,898	1,238,398.58
6000	BANKS	12	1,172,814	283,867	17,738.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	10,885	10,885	685.21
6120	SAVINGS AND LOAN ASSOCIATIONS	4	39,281	11,003	694.56
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	34,670	34,670	2,188.53
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	33,976	33,976	2,144.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	595,600	528,228	32,809.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	23,201	23,200	1,454.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	1,910,426	925,829	57,715.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	891,388	726,675	45,851.87
7200	PERSONAL SERVICES	109	1,529,085	1,376,907	84,513.19
7300	MISCELLANEOUS BUSINESS SERVICES	145	2,508,518	2,107,296	129,362.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	982,927	812,349	49,922.56
7600	MISCELLANEOUS REPAIR SERVICES	35	299,667	236,354	14,783.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	16,359	13,839	870.06
8010	PHYSICIANS, DENTISTS AND OTHERS	59	2,321,652	1,824,894	115,167.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,389,501	1,118,562	70,337.25
8100	LEGAL SERVICES	16	390,498	371,624	23,455.49
8200	EDUCATIONAL SERVICES	15	203,948	203,948	11,758.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	37,562	34,034	1,968.74
8900	MISCELLANEOUS SERVICES	311	5,401,501	4,946,746	287,062.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	566,197	426,881	25,399.74
SERV	TOT. SERVICES	839	16,689,759	14,328,319	868,139.34

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 MARCH, 2002

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,202	72,731,238	50,208,255	3,065,391.92
TEL-	INTERSTATE TELECOMMUNICATIONS	77	330,262	328,522	13,962.20

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 MARCH, 2002

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	22	480,905	476,672	30,801.80
1610	HIGHWAY CONTRACTORS	8	350,234	189,654	11,895.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	3,151	3,151	206.81
1700	SPECIAL TRADE CONTRACTORS	30	604,397	401,534	25,971.47
CONS	TOT. CONTRACT CONSTRUCTION	67	1,438,687	1,071,012	68,875.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	147,080	34,925	2,242.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	257,763	254,914	15,791.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	328,660	282,755	17,269.26
4920	GAS UTILITIES	4	225,615	188,904	12,338.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	984,993	777,118	48,635.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	4,077	1,935	126.96
5090	MISCELLANEOUS WHOLESALERS	26	375,535	25,438	1,666.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	404,734	345,116	22,635.56
WHSL	TOT. WHOLESALE TRADE	35	785,513	373,656	24,501.06
5200	BUILDING MATERIALS	3	21,226	18,623	1,222.12
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	382,089	97,391	6,391.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	351,536	322,454	21,156.36
5310	DEPARTMENT STORES	6	384,668	382,153	25,077.17
5400	RETAIL FOOD STORES	10	1,255,796	1,031,242	66,889.17
5510	MOTOR VEHICLE DEALERS	5	122,793	88,639	5,816.95
5540	GASOLINE SERVICE STATIONS	11	565,473	178,955	11,469.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	44,909	44,909	2,945.96

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	16	484,196	482,355	31,653.32
5813	LIQUOR DISPENSERS - BY THE DRINK	6	72,031	72,031	4,711.06
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	98	754,113	348,986	22,859.20
RETL	TOT. RETAIL TRADE	181	4,810,362	3,169,915	206,870.60
6000	BANKS	4	73,497	67,045	4,391.27
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	75,854	74,855	4,912.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	150,939	143,488	9,407.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	429,295	429,006	28,120.64
7200	PERSONAL SERVICES	13	57,451	56,889	3,712.10
7300	MISCELLANEOUS BUSINESS SERVICES	41	290,771	274,193	17,821.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	201,087	177,745	11,024.34
7600	MISCELLANEOUS REPAIR SERVICES	9	96,966	81,470	5,174.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	21,665	19,675	1,291.19
8010	PHYSICIANS, DENTISTS AND OTHERS	13	341,161	309,960	20,341.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	70,554	70,475	4,624.92
8900	MISCELLANEOUS SERVICES	124	1,010,049	905,798	58,817.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	62,401	62,401	3,523.58
SERV	TOT. SERVICES	258	2,721,375	2,522,173	163,281.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	656	11,185,652	8,065,427	522,085.23
TEL-	INTERSTATE TELECOMMUNICATIONS	34	46,844	46,844	1,990.85

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	13	2,116,738	2,114,751	120,215.35
1500	GENERAL BUILDING CONTRACTORS	69	2,054,031	1,817,840	107,369.81
1610	HIGHWAY CONTRACTORS	15	797,838	1,856	105.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	800,726	800,726	45,541.27
1700	SPECIAL TRADE CONTRACTORS	118	2,109,383	1,173,279	68,797.52
CONS	TOT. CONTRACT CONSTRUCTION	211	5,761,978	3,793,702	221,814.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	45,701	13,118	819.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	17,501	9,184	550.20
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	357,767	108,398	6,180.64
MFG-	TOT. MANUFACTURING	46	503,114	161,430	9,310.48
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	29,444	29,444	1,769.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	434,298	174,033	9,893.17
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	841,649	733,561	42,714.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,113,555	2,551,438	148,989.60
4920	GAS UTILITIES	4	834,133	641,317	38,086.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	5,343,765	4,214,265	246,454.27
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	3	2,662	0	0.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	6,720	4,575	277.76
5090	MISCELLANEOUS WHOLESALERS	58	430,045	370,109	22,304.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	594,920	519,634	32,477.10

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	77	1,043,711	899,339	55,371.15
5200	BUILDING MATERIALS	4	291,977	132,907	8,302.02
5251	HARDWARE STORES	5	138,524	84,149	5,235.78
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	229,559	223,896	12,898.54
5310	DEPARTMENT STORES	5	136,651	122,667	7,661.31
5400	RETAIL FOOD STORES	16	1,633,866	1,362,961	84,501.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	309,589	308,767	18,790.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	465,053	391,381	24,461.33
5600	APPAREL AND ACCESSORY STORES	6	156,108	132,148	8,255.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	902,963	873,186	54,214.44
5813	LIQUOR DISPENSERS - BY THE DRINK	14	147,852	141,544	8,513.36
5910	DRUG AND PROPRIETARY STORES	3	1,143,252	490,833	30,677.05
5990	MISCELLANEOUS RETAILERS	228	8,197,381	6,851,057	425,346.66
RETL	TOT. RETAIL TRADE	353	14,084,063	11,341,265	702,967.81
6000	BANKS	7	133,164	121,492	7,506.44
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	19,409	18,562	1,160.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	188,149	185,271	10,957.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	261,304	210,973	13,179.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	699,016	625,246	38,375.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	43,499	43,499	2,652.77
7200	PERSONAL SERVICES	45	387,762	366,370	22,710.47
7300	MISCELLANEOUS BUSINESS SERVICES	59	949,552	907,729	52,141.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	430,204	356,913	21,740.07
7600	MISCELLANEOUS REPAIR SERVICES	7	95,976	31,446	1,800.81
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	996,604	795,560	48,864.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	987,931	902,687	56,399.05
8100	LEGAL SERVICES	6	72,417	72,417	4,525.67
8200	EDUCATIONAL SERVICES	6	941	3,214-	180.22-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	260	4,459,981	4,202,685	244,421.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	38,097	33,284	1,899.41
SERV	TOT. SERVICES	514	8,478,533	7,724,944	457,913.73

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 55
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	147,446	146,980	8,359.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	120,472	117,085	6,664.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,387	38,351,744	31,160,614	1,868,796.53
TEL-	INTERSTATE TELECOMMUNICATIONS	47	66,184	66,184	2,812.83

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	33	1,535,303	1,087,698	68,451.04
1610	HIGHWAY CONTRACTORS	8	976,532	872,666	52,663.44
1700	SPECIAL TRADE CONTRACTORS	50	1,097,008	654,103	40,967.17
CONS	TOT. CONTRACT CONSTRUCTION	91	3,608,843	2,614,467	162,081.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	21,076	7,749	498.76
MFG-	TOT. MANUFACTURING	18	1,800,086	57,276	3,450.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	133,390	133,390	8,612.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	449,701	37,476	2,240.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	448,227	428,776	26,829.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	880,937	773,392	46,936.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	2,421,407	1,788,439	110,769.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	226,178	5,902	394.72
5090	MISCELLANEOUS WHOLESALERS	25	2,679,856	80,639	5,389.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	3,886,605	127,420	8,511.58
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	219,330	151,885	10,140.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	491,616	464,488	31,006.65

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 MARCH, 2002

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	3	378,856	171,749	11,485.69
5540	GASOLINE SERVICE STATIONS	7	2,014,337	831,359	55,559.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	158,996	155,923	10,427.06
5800	EATING AND DRINKING PLACES	15	855,038	710,389	47,507.27
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	137	4,500,113	3,474,233	232,007.51
RETL	TOT. RETAIL TRADE	196	9,619,680	6,811,536	455,078.71
6000	BANKS	6	110,906	99,870	6,678.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	55,007	55,007	3,594.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	199,141	188,005	12,494.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	116,221	109,731	7,338.28
7200	PERSONAL SERVICES	18	42,885	34,569	2,251.55
7300	MISCELLANEOUS BUSINESS SERVICES	40	1,405,047	450,276	28,657.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	166,308	116,232	7,767.04
7600	MISCELLANEOUS REPAIR SERVICES	8	110,092	105,574	6,803.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	296,312	246,268	16,469.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	31,952	31,952	2,136.77
8900	MISCELLANEOUS SERVICES	157	1,280,706	975,136	61,803.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	266	3,473,474	2,093,682	134,772.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	754	27,585,248	13,817,772	895,819.71
TEL-	INTERSTATE TELECOMMUNICATIONS	33	92,079	88,833	3,775.39

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	297,406	288,825	16,636.03
MINE	TOT. MINING	11	341,583	313,363	18,098.40
1500	GENERAL BUILDING CONTRACTORS	184	18,271,885	12,178,924	733,936.56
1610	HIGHWAY CONTRACTORS	5	384,157	212,893	13,172.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	564,701	564,701	34,886.33
1700	SPECIAL TRADE CONTRACTORS	245	13,314,897	5,343,018	315,832.05
CONS	TOT. CONTRACT CONSTRUCTION	441	32,535,640	18,299,536	1,097,827.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	106,001	42,283	2,528.22
2700	PRINTING AND PUBLISHING	9	191,092	130,451	8,015.39
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	330,065	326,203	20,105.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	2,138,526	54,646	3,153.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	761,993	80,204	4,869.62
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,393	1,376	82.97
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	32,086	9,275	534.98
3900	MISCELLANEOUS MANUFACTURING	50	8,391,324	1,427,105	82,760.97
MFG-	TOT. MANUFACTURING	102	13,025,152	2,053,067	120,712.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	840,170	820,898	49,968.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	74,663	32,117	1,862.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	1,421,641	1,353,906	81,670.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	7,089,742	6,452,273	392,001.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	11,625,184	10,593,662	643,979.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	75,879	3,136	190.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	588,549	650	40.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	316,964	28,182	1,743.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	78,444	60,706	3,736.36

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 MARCH, 2002

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	77	599,881	191,143	11,574.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	294,788	269,057	16,608.88
WHSL	TOT. WHOLESALE TRADE	111	2,109,529	616,455	37,824.64
5200	BUILDING MATERIALS	19	194,520	161,894	9,912.34
5251	HARDWARE STORES	4	159,345	115,198	7,049.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	524,756	431,058	26,357.18
5310	DEPARTMENT STORES	5	992,084	897,046	55,490.97
5400	RETAIL FOOD STORES	29	5,154,827	4,596,416	283,508.89
5540	GASOLINE SERVICE STATIONS	13	654,860	524,345	32,046.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	478,339	416,816	25,720.85
5600	APPAREL AND ACCESSORY STORES	16	219,497	219,251	13,414.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	328,703	297,133	18,207.30
5800	EATING AND DRINKING PLACES	74	2,944,291	2,960,383	182,414.49
5813	LIQUOR DISPENSERS - BY THE DRINK	9	288,910	288,910	17,502.33
5910	DRUG AND PROPRIETARY STORES	4	2,425,114	1,106,656	68,446.89
5990	MISCELLANEOUS RETAILERS	361	71,264,345	7,592,595	463,991.30
RETL	TOT. RETAIL TRADE	571	85,629,591	19,607,702	1,204,063.05
6000	BANKS	9	241,015	211,284	12,996.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	8,980	4,271	258.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	8,425	8,425	521.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	73,228	44,136	2,667.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	559,624	546,072	33,135.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	186,088	85,871	5,258.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	18,542	7,064	427.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,095,902	907,122	55,265.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	476,765	470,433	28,938.04
7200	PERSONAL SERVICES	87	618,626	584,270	36,048.48
7300	MISCELLANEOUS BUSINESS SERVICES	169	1,915,400	1,278,555	77,392.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	964,495	917,977	56,705.81
7600	MISCELLANEOUS REPAIR SERVICES	32	555,056	241,319	14,872.47
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,498,378	1,481,830	91,545.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	683,250	632,721	39,031.83
8100	LEGAL SERVICES	11	173,521	162,532	9,876.81
8200	EDUCATIONAL SERVICES	15	98,146	98,146	6,010.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	431	7,707,988	6,059,889	365,344.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	1,115,025	464,411	27,482.49
SERV	TOT. SERVICES	902	15,834,329	12,401,579	753,834.79
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	88,890	86,259	5,249.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,417	162,347,710	64,939,824	3,940,585.45
TEL-	INTERSTATE TELECOMMUNICATIONS	74	351,902	351,870	14,954.53

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 MARCH, 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	102,771	15,657	948.83
0700	AGRICULTURAL SERVICES	10	256,194	256,079	15,436.00
AGRI	TOT. AGRICULTURE	15	358,965	271,737	16,384.83
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	9	359,066	355,805	20,993.30
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	92	16,869,627	15,739,192	934,144.71
MINE	TOT. MINING	105	56,224,010	55,090,314	3,197,368.74
1500	GENERAL BUILDING CONTRACTORS	160	12,135,983	10,860,112	649,849.00
1610	HIGHWAY CONTRACTORS	6	1,766,255	1,523,614	87,780.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	1,088,687	963,875	55,904.77
1700	SPECIAL TRADE CONTRACTORS	280	9,526,208	6,093,505	358,173.93
CONS	TOT. CONTRACT CONSTRUCTION	467	24,517,131	19,441,106	1,151,708.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	119,412	119,412	7,144.20
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	67,130	43,988	2,556.89
2700	PRINTING AND PUBLISHING	9	816,546	540,546	32,770.53
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	1,863,359	1,433,934	86,103.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	379,727	175,900	10,632.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	470,496	129,896	7,721.32
3500	MACHINERY, EXCEPT ELECTRICAL	6	1,288,722	511,507	31,010.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	245,311	100,026	6,064.09
3700	TRANSPORTATION EQUIPMENT	3	30,693	13,756	843.64
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	1,507,782	746,306	43,558.26
MFG-	TOT. MANUFACTURING	115	6,932,407	3,915,971	234,660.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	3,172,893	1,958,591	113,358.97
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	4,088,058	3,901,401	233,275.53
4830	RADIO AND TELEVISION BROADCASTING	6	685,753	343,601	20,830.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,225,545	1,118,826	64,989.48
4920	GAS UTILITIES	6	2,886,039	2,591,987	155,842.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	225	12,534,993	10,391,112	615,719.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	702,266	262,472	15,913.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	167,034	70,387	4,058.37
5040	GROCERIES AND RELATED PRODUCTS	14	696,935	165,430	10,191.02

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	879,135	381,821	23,147.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	928,517	379,365	22,925.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	6,248,203	4,826,311	291,300.24
5090	MISCELLANEOUS WHOLESALERS	167	10,225,983	3,401,533	205,026.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	6,710,313	1,562,227	95,943.14
WHSL	TOT. WHOLESALE TRADE	252	26,558,386	11,049,545	668,505.69
5200	BUILDING MATERIALS	27	2,959,151	1,189,133	71,266.10
5251	HARDWARE STORES	9	623,624	310,785	18,882.48
5252	FARM EQUIPMENT DEALERS	3	412,540	154,242	8,868.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,523,261	1,292,863	77,582.28
5310	DEPARTMENT STORES	9	4,550,197	4,313,093	261,482.71
5400	RETAIL FOOD STORES	48	16,706,864	9,924,522	603,742.32
5510	MOTOR VEHICLE DEALERS	10	2,290,163	1,339,848	81,518.26
5540	GASOLINE SERVICE STATIONS	26	3,845,439	2,869,822	171,344.56
5592	MOBILE HOME DEALERS	11	893,141	556,999	35,030.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	3,955,731	2,928,728	176,480.29
5600	APPAREL AND ACCESSORY STORES	32	1,709,476	1,642,830	99,581.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	1,419,109	1,107,291	67,131.81
5800	EATING AND DRINKING PLACES	121	7,497,745	7,021,671	427,061.34
5813	LIQUOR DISPENSERS - BY THE DRINK	20	910,637	816,392	49,372.90
5910	DRUG AND PROPRIETARY STORES	7	2,694,931	844,191	51,276.16
5990	MISCELLANEOUS RETAILERS	636	36,924,237	29,050,829	1,753,519.82
RETL	TOT. RETAIL TRADE	1,045	88,916,246	65,363,239	3,954,141.99
6000	BANKS	18	714,300	643,774	39,002.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	59,281	48,173	2,922.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	82,550	82,030	4,960.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	48,416	43,147	2,674.14
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	82	1,134,419	960,613	57,887.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	385,520	242,777	14,726.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	2,599,699	2,166,756	131,038.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,268,464	1,231,515	74,752.01
7200	PERSONAL SERVICES	218	1,740,756	1,680,271	101,208.38
7300	MISCELLANEOUS BUSINESS SERVICES	251	13,087,908	10,325,933	613,522.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	5,159,503	3,006,160	181,388.13
7600	MISCELLANEOUS REPAIR SERVICES	109	3,704,066	2,253,080	135,564.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	32	433,206	433,195	25,974.01
8010	PHYSICIANS, DENTISTS AND OTHERS	114	4,966,566	4,664,272	282,865.66

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 MARCH, 2002

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	3,080,300	2,833,376	172,551.58
8100	LEGAL SERVICES	32	406,080	402,504	24,285.93
8200	EDUCATIONAL SERVICES	13	726,226	723,726	43,875.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	571	26,678,047	23,168,314	1,365,097.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	881,089	623,094	37,280.84
SERV	TOT. SERVICES	1,515	62,598,653	51,780,258	3,084,655.16
9393	LOCAL GOVERNMENT - MUNICIPALITIES	9	6,963,667	5,887,027	346,104.49
GOVT	TOT. GOVERNMENT	9	6,963,667	5,887,027	346,104.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	223,410	24,287	1,464.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,893	288,427,567	225,381,350	13,401,752.80
TEL-	INTERSTATE TELECOMMUNICATIONS	73	587,303	587,240	24,957.71

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	49	2,629,359	2,223,175	132,110.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	2,036,077	1,303,665	81,930.94
CONS	TOT. CONTRACT CONSTRUCTION	134	4,961,915	3,540,343	214,825.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	129,425	7,157	421.95
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	15,899	6,525	415.08
MFG-	TOT. MANUFACTURING	22	549,270	111,567	7,060.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	1,034,330	1,034,330	65,780.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	42,124	8,079	475.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	717,390	699,461	42,578.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	2,280,688	2,049,061	128,530.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	4,157,200	3,870,609	242,445.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	6,074	6,074	387.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	252,097	46,652	2,877.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	50,027	25,007	1,594.21
5090	MISCELLANEOUS WHOLESALE	50	521,804	105,329	6,615.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	459,927	338,120	21,555.18
WHSL	TOT. WHOLESALE TRADE	71	1,290,532	521,785	33,067.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	151,901	120,180	7,575.05
5310	DEPARTMENT STORES	4	139,160	126,923	8,091.37
5400	RETAIL FOOD STORES	14	1,197,707	946,011	60,235.75

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	495,825	187,844	11,975.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	199,922	161,049	10,266.89
5600	APPAREL AND ACCESSORY STORES	7	113,772	113,772	7,252.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	30,984	25,568	1,629.10
5800	EATING AND DRINKING PLACES	41	1,180,765	1,138,049	72,430.68
5813	LIQUOR DISPENSERS - BY THE DRINK	15	471,171	452,344	28,661.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	168	6,228,427	5,094,266	324,298.13
RETL	TOT. RETAIL TRADE	293	11,495,419	9,096,184	578,964.95
6000	BANKS	8	181,988	148,805	9,456.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	7,324	615	36.53
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	15	84,399	74,343	4,442.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	230,301	180,994	11,536.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	544,287	444,618	28,012.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	202,581	202,581	12,751.33
7200	PERSONAL SERVICES	43	367,825	367,825	23,304.87
7300	MISCELLANEOUS BUSINESS SERVICES	48	346,848	289,696	18,272.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	268,264	243,993	15,549.96
7600	MISCELLANEOUS REPAIR SERVICES	11	27,184	23,551	1,501.09
7900	AMUSEMENT AND RECREATION SERVICES	8	24,943	24,943	1,572.55
8010	PHYSICIANS, DENTISTS AND OTHERS	38	776,439	702,673	44,795.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	666,637	522,767	33,296.07
8100	LEGAL SERVICES	10	115,893	115,893	7,388.19
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	254	4,689,804	2,269,657	143,418.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	94,223	73,185	4,665.53
SERV	TOT. SERVICES	474	7,606,214	4,862,336	308,133.77
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	4	34,677	34,677	2,015.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,137	31,112,764	22,496,120	1,415,350.76
TEL-	INTERSTATE TELECOMMUNICATIONS	40	94,853	94,853	4,031.26

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	6	305,806	90,761	5,519.43
0700	AGRICULTURAL SERVICES	30	943,520	902,767	56,033.24
AGRI	TOT. AGRICULTURE	36	1,249,327	993,528	61,552.67
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	217,283	3,303	195.64
1500	GENERAL BUILDING CONTRACTORS	599	34,749,307	26,473,311	1,626,359.12
1610	HIGHWAY CONTRACTORS	5	364,782	81,983	5,122.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	2,436,891	1,556,092	98,555.98
1700	SPECIAL TRADE CONTRACTORS	611	16,731,769	6,700,910	417,925.43
CONS	TOT. CONTRACT CONSTRUCTION	1,236	54,282,749	34,812,296	2,147,962.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,546,288	140,772	9,045.25
2300	APPAREL AND TEXTILE MILL PRODUCTS	16	132,985	58,818	3,713.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	1,201,110	580,676	37,010.77
2700	PRINTING AND PUBLISHING	30	1,712,294	1,331,298	85,344.65
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	235,820	29,077	1,857.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	1,396,523	236,413	14,487.69
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	113,936	83,952	5,398.51
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	2,058,898	113,939	7,334.17
3900	MISCELLANEOUS MANUFACTURING	177	4,272,441	1,287,511	81,355.55
MFG-	TOT. MANUFACTURING	282	13,050,538	4,239,772	269,837.60
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	554,111	370,106	22,677.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	162,887	69,620	4,357.73
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	6,498,188	5,646,869	353,400.78
4830	RADIO AND TELEVISION BROADCASTING	5	100,303	74,429	4,791.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	7,863,594	6,658,201	411,701.68
4920	GAS UTILITIES	6	4,509,992	3,949,177	247,056.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	19,856,799	16,918,586	1,053,022.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	868,394	92,071	5,736.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	3,274	2,764	175.75
5040	GROCERIES AND RELATED PRODUCTS	28	1,995,547	329,968	20,383.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	639,128	86,521	5,569.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	2,528,171	341,974	21,433.41

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	16	2,655,588	2,380,721	152,601.71
5090	MISCELLANEOUS WHOLESALERS	271	22,534,278	2,055,361	130,518.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,840,066	1,521,800	94,847.43
WHSL	TOT. WHOLESALE TRADE	357	33,064,447	6,811,179	431,265.92
5200	BUILDING MATERIALS	13	1,423,868	383,675	24,584.83
5251	HARDWARE STORES	7	811,182	489,296	31,498.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	3,122,088	2,568,601	158,426.33
5310	DEPARTMENT STORES	8	4,496,016	4,088,565	262,824.97
5400	RETAIL FOOD STORES	65	20,285,412	18,366,795	1,170,414.01
5510	MOTOR VEHICLE DEALERS	19	5,906,056	1,744,753	112,252.25
5540	GASOLINE SERVICE STATIONS	13	206,179	187,115	11,493.94
5592	MOBILE HOME DEALERS	6	234,490	206,038	12,735.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,932,109	1,416,290	90,239.92
5600	APPAREL AND ACCESSORY STORES	117	5,637,721	5,175,288	332,013.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	4,193,162	3,193,772	205,197.20
5800	EATING AND DRINKING PLACES	186	12,756,001	12,267,777	781,875.50
5813	LIQUOR DISPENSERS - BY THE DRINK	21	896,340	895,410	57,550.62
5910	DRUG AND PROPRIETARY STORES	7	3,544,520	1,313,180	84,483.63
5920	PACKAGE LIQUOR STORES	15	897,502	875,610	53,413.90
5990	MISCELLANEOUS RETAILERS	1,218	56,532,426	41,082,373	2,622,928.55
RETL	TOT. RETAIL TRADE	1,804	122,875,072	94,254,536	6,011,932.71
6000	BANKS	18	1,164,556	866,804	55,547.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	1,077,422	793,037	51,051.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	187,440	157,861	10,123.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	180	9,386,098	5,350,939	334,354.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	17	2,815,496	1,944,858	120,772.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	3,137,625	348,021	22,358.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	279	18,236,279	9,614,645	604,036.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	8,001,422	7,822,313	501,721.85
7200	PERSONAL SERVICES	421	3,996,676	3,528,641	225,177.50
7300	MISCELLANEOUS BUSINESS SERVICES	428	6,934,926	3,698,338	230,294.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	128,662	63,273	3,848.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	2,703,829	2,563,151	163,417.46
7600	MISCELLANEOUS REPAIR SERVICES	62	773,819	581,950	36,871.01
7800	MOTION PICTURE THEATERS AND PRODUCTION	12	57,845	9,386	604.21
7900	AMUSEMENT AND RECREATION SERVICES	21	2,071,506	1,711,161	101,513.36
8010	PHYSICIANS, DENTISTS AND OTHERS	288	9,203,960	8,337,246	533,977.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	90	4,778,654	4,188,705	269,288.36
8100	LEGAL SERVICES	151	6,469,195	6,217,212	399,728.67

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 69
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	37	318,903	299,999	19,099.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	441,232	317,450	20,161.15
8900	MISCELLANEOUS SERVICES	1,606	33,864,354	22,218,528	1,407,160.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	90	2,318,645	2,027,658	128,683.50
SERV	TOT. SERVICES	3,396	82,063,630	63,585,011	4,041,547.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	34,869	34,869	2,161.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	391,643	333,913	20,657.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,606	345,322,634	231,601,639	14,644,172.21
TEL-	INTERSTATE TELECOMMUNICATIONS	69	978,367	966,759	41,087.30

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	23,995	0	0.00
AGRI	TOT. AGRICULTURE	6	23,995	0	0.00
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	417,515	320,394	20,745.67
CONS	TOT. CONTRACT CONSTRUCTION	79	1,297,976	1,039,532	67,265.65
2700	PRINTING AND PUBLISHING	3	24,137	19,285	1,265.52
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	47,948	21,451	1,406.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	447,344	202,287	12,781.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	307,001	290,105	17,074.96
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	1,049,620	759,867	46,789.83
5040	GROCERIES AND RELATED PRODUCTS	5	154,466	5,968	389.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	575,257	61,040	3,752.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	927,309	155,225	9,925.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	661,692	585,756	38,120.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	1,039,253	862,847	56,548.49
5510	MOTOR VEHICLE DEALERS	3	59,163	48,455	3,179.88
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	3	117,526	94,066	5,774.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	88,464	77,008	5,038.08
5600	APPAREL AND ACCESSORY STORES	5	2,349	2,349	153.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	417,544	416,044	26,779.18
5813	LIQUOR DISPENSERS - BY THE DRINK	13	235,062	196,281	12,276.24
5990	MISCELLANEOUS RETAILERS	129	802,483	717,194	45,875.71

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	214	3,757,126	3,240,833	209,501.51
6000	BANKS	5	285,781	196,964	12,912.90
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	13	22,634	19,801	1,189.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	35,723	35,723	2,200.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	363,814	272,164	17,593.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	362,076	325,244	20,965.29
7200	PERSONAL SERVICES	36	139,107	132,162	8,345.39
7300	MISCELLANEOUS BUSINESS SERVICES	60	340,349	317,634	20,608.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	71,318	62,982	4,079.22
7600	MISCELLANEOUS REPAIR SERVICES	13	32,558	27,582	1,672.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	68,892	34,070	2,235.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	346,674	346,674	22,667.68
8100	LEGAL SERVICES	4	39,402	39,402	2,561.39
8900	MISCELLANEOUS SERVICES	134	392,830	355,417	22,835.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	307	1,863,744	1,711,247	110,168.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	742	9,688,461	7,498,432	481,704.59
TEL-	INTERSTATE TELECOMMUNICATIONS	32	26,219	26,219	1,114.31

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	31	392,920	265,344	15,763.35
CONS	TOT. CONTRACT CONSTRUCTION	53	1,195,460	913,191	52,610.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	4	615	615	36.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	171,331	42,287	2,537.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	451,022	9,700	568.30
MFG-	TOT. MANUFACTURING	23	699,729	53,924	3,220.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	380,235	375,209	21,537.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,122,209	781,705	45,310.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	1,534,067	1,178,822	68,158.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	2,340	709	41.51
5090	MISCELLANEOUS WHOLESALERS	39	273,649	167,416	10,040.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	298,662	189,666	11,373.48
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	6	143,764	127,570	7,654.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	555,415	389,856	23,362.23
5310	DEPARTMENT STORES	4	12,005	10,578	633.87
5400	RETAIL FOOD STORES	10	1,324,910	1,019,474	61,159.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	99,992	77,413	4,616.48

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 MARCH, 2002

LOCATION : 25-000 SOCORRO 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	32,929	32,908	1,973.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	557,550	524,656	31,336.67
5813	LIQUOR DISPENSERS - BY THE DRINK	4	189,392	186,359	10,985.66
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	121	998,790	816,533	48,725.97
RETL	TOT. RETAIL TRADE	206	4,246,651	3,357,454	200,642.83
6000	BANKS	5	89,263	85,723	5,143.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	9,579	9,579	574.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	89,675	71,068	4,207.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	204,601	179,192	10,693.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	528,325	527,661	31,654.20
7200	PERSONAL SERVICES	26	121,069	120,800	7,134.12
7300	MISCELLANEOUS BUSINESS SERVICES	43	432,425	201,160	11,813.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	179,618	163,956	9,821.13
7600	MISCELLANEOUS REPAIR SERVICES	5	87,504	57,741	3,402.00
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	543,110	471,552	28,280.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	46,079	46,079	2,762.37
8100	LEGAL SERVICES	5	39,351	39,351	2,361.08
8200	EDUCATIONAL SERVICES	6	11,363	11,363	681.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	130	1,726,684	1,242,468	72,196.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	282	3,762,765	2,926,868	172,621.90
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	242,105	226,980	13,618.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	723	12,529,968	9,341,746	551,817.97
TEL-	INTERSTATE TELECOMMUNICATIONS	39	61,247	61,247	2,602.99

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 20-000 TAOS 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	137	4,164,882	3,757,352	229,454.92
1610	HIGHWAY CONTRACTORS	3	114,307	108,700	7,009.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	110,302	47,758	3,005.02
1700	SPECIAL TRADE CONTRACTORS	102	1,084,283	562,329	34,773.80
CONS	TOT. CONTRACT CONSTRUCTION	248	5,473,774	4,476,139	274,243.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	122,467	40,599	2,636.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	291,536	99,307	6,085.71
2700	PRINTING AND PUBLISHING	6	160,590	154,720	10,056.59
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	13,261	7,321	433.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	39,874	22,438	1,417.04
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	37	550,711	185,242	11,622.82
MFG-	TOT. MANUFACTURING	85	1,289,475	598,274	38,006.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	6,415	4,815	310.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	130,761	130,197	8,294.72
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	833,969	832,562	50,210.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,727,093	1,630,014	99,076.79
4920	GAS UTILITIES	6	1,011,072	917,488	56,129.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	3,862,866	3,657,432	222,736.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	67,882	591-	37.01-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	242,154	32,384	2,036.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	12,273	705	45.73
5090	MISCELLANEOUS WHOLESALERS	66	511,130	123,062	7,939.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	117,639	117,639	7,611.75
WHSL	TOT. WHOLESALE TRADE	93	954,693	276,815	17,828.24
5200	BUILDING MATERIALS	9	297,299	197,215	12,611.54
5251	HARDWARE STORES	6	119,630	118,087	7,104.89

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	23	300,641	279,909	18,137.70
5310	DEPARTMENT STORES	6	162,473	149,246	9,696.42
5400	RETAIL FOOD STORES	31	4,800,597	4,161,524	268,883.10
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	1,137,035	504,074	30,526.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	518,868	340,517	22,039.11
5600	APPAREL AND ACCESSORY STORES	26	431,056	378,788	23,952.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	232,575	175,373	11,042.10
5800	EATING AND DRINKING PLACES	57	2,314,651	2,305,992	146,783.71
5813	LIQUOR DISPENSERS - BY THE DRINK	8	485,355	482,975	31,357.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	391	8,522,423	6,828,703	438,300.32
RETL	TOT. RETAIL TRADE	598	19,593,927	16,001,640	1,025,474.07
6000	BANKS	7	316,098	139,469	9,062.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	4,268	4,268	275.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	8,673	5,021	326.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	95,343	38,948	2,516.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	843,018	710,865	43,889.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	9,335	1,613	104.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	1,276,734	900,185	56,174.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	1,995,078	1,846,466	120,446.96
7200	PERSONAL SERVICES	58	526,844	509,306	31,260.05
7300	MISCELLANEOUS BUSINESS SERVICES	91	438,258	302,190	19,284.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	238,538	225,813	14,238.67
7600	MISCELLANEOUS REPAIR SERVICES	9	102,533	100,006	6,460.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,019,065	921,482	59,243.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,084,410	1,066,517	68,936.53
8100	LEGAL SERVICES	17	126,199	124,219	8,051.59
8200	EDUCATIONAL SERVICES	4	10,265	7,564	486.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	70,219	70,219	4,442.61
8900	MISCELLANEOUS SERVICES	432	4,050,050	3,054,420	191,417.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	119,774	76,811	4,917.22
SERV	TOT. SERVICES	810	11,875,383	10,390,661	664,523.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	119,037	19,175	1,267.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,053	44,479,135	36,345,906	2,301,836.18
TEL-	INTERSTATE TELECOMMUNICATIONS	65	181,635	181,635	7,719.48

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28 62 94	772,274 519,757 1,403,274	579,639 240,114 930,997	34,654.39 15,178.20 56,263.04
2700 3200 3400 3600 3700 3800 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 10 19	 79,860 744,918	 72,773 736,764	 4,236.34 43,169.03
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 9 75 12 99	210,836 235,801 302,723 763,027 1,512,387	210,836 71,921 302,116 698,163 1,283,036	12,273.59 4,131.65 17,979.38 41,724.06 76,108.68
5010 5020 5040 5060 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 33 4 46	 721,231 308,479 1,485,799	 28,498 234,029 413,963	 1,698.09 14,919.34 26,270.60
5200 5251 5300 5310 5400 5510 5540 5592	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	 11 3 7 10	 475,765 287 772,677 850,279	 355,619 287 661,461 538,676	 22,634.83 18.33 41,996.87 34,285.42

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 MARCH, 2002

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	77,937	49,542	3,158.29
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	422,975	372,044	23,583.12
5813	LIQUOR DISPENSERS - BY THE DRINK	5	62,489	62,489	3,958.05
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	166	1,577,333	1,225,927	74,022.44
RETL	TOT. RETAIL TRADE	244	4,501,784	3,394,123	211,822.33
6000	BANKS	9	99,482	90,565	5,773.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	35,317	35,286	2,189.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	140,480	131,533	8,304.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	157,028	156,003	9,945.21
7200	PERSONAL SERVICES	25	63,176	63,176	3,896.44
7300	MISCELLANEOUS BUSINESS SERVICES	51	650,513	218,621	13,256.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	208,131	185,879	11,772.20
7600	MISCELLANEOUS REPAIR SERVICES	10	66,964	34,485	2,004.47
7900	AMUSEMENT AND RECREATION SERVICES	3	3,439	3,439	199.90
8010	PHYSICIANS, DENTISTS AND OTHERS	5	28,219	28,219	1,739.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	150	2,087,244	1,302,304	82,172.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	48,199	48,199	3,025.86
SERV	TOT. SERVICES	296	3,376,033	2,099,445	131,696.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	399,587	335,129	20,350.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	836	12,287,978	8,043,847	499,518.43
TEL-	INTERSTATE TELECOMMUNICATIONS	49	48,873	48,873	2,077.08

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	149,754	149,754	9,266.04
0700	AGRICULTURAL SERVICES	4	134,998	134,998	7,087.41
AGRI	TOT. AGRICULTURE	8	284,753	284,753	16,353.45
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	146,193	71,372	4,088.96
CONS	TOT. CONTRACT CONSTRUCTION	20	261,015	186,194	10,251.23
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	2,339	2,127	130.89
MFG-	TOT. MANUFACTURING	9	97,527	72,943	4,436.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	23,795	23,795	1,458.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	115,016	112,118	6,657.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,125,864	1,089,386	58,209.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,406,338	1,347,264	73,620.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	12	6,697	4,654	287.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	29,237	26,759	1,423.18
WHSL	TOT. WHOLESALE TRADE	21	40,649	35,110	1,939.96
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	100,263	99,285	6,082.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	437,539	408,611	25,282.80
5540	GASOLINE SERVICE STATIONS	5	89,210	47,049	2,909.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	10,050	10,050	621.82

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 MARCH, 2002

LOCATION : 18-000 UNION 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	11	250,768	250,764	15,375.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	64	288,894	255,834	15,031.51
RETL	TOT. RETAIL TRADE	111	1,444,061	1,209,298	73,454.62
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	33,488	27,318	1,689.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	140,399	85,112	5,265.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	49,763	49,278	3,049.09
7200	PERSONAL SERVICES	10	16,515	16,515	1,021.88
7300	MISCELLANEOUS BUSINESS SERVICES	28	387,603	363,438	22,113.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	10,167	10,167	533.76
8010	PHYSICIANS, DENTISTS AND OTHERS	3	44,844	38,172	2,361.86
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	64	258,117	243,466	14,714.40
SERV	TOT. SERVICES	118	807,660	761,630	46,306.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	356	4,771,868	3,986,897	231,892.56
TEL-	INTERSTATE TELECOMMUNICATIONS	28	46,615	46,615	1,981.13

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	131,447	50,885	3,258.35
AGRI	TOT. AGRICULTURE	8	131,447	50,885	3,258.35
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	102	3,535,666	2,599,131	165,614.07
1610	HIGHWAY CONTRACTORS	9	395,527	179,312	11,224.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	136,843	92,067	5,605.71
1700	SPECIAL TRADE CONTRACTORS	169	2,329,979	779,314	49,758.24
CONS	TOT. CONTRACT CONSTRUCTION	287	6,398,015	3,649,823	232,202.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	54,873	10,440	619.89
2700	PRINTING AND PUBLISHING	7	15,968	10,512	674.55
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	544,263	537,765	33,294.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	13,507,571	19,632	1,165.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	5,277	3,825	252.47
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	132,807	26,303	1,742.55
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	2,444,951	209,977	13,575.83
MFG-	TOT. MANUFACTURING	71	16,877,146	905,305	56,643.01
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	27,961	9,162	606.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	1,098,073	1,098,073	67,817.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,546,215	2,084,433	128,446.43
4920	GAS UTILITIES	5	1,484,157	1,301,147	80,980.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	5,162,376	4,497,465	278,146.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	200,729	995	65.12
5040	GROCERIES AND RELATED PRODUCTS	10	567,857	26,334	1,603.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	60	60	3.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	226,181	2,372	156.44
5090	MISCELLANEOUS WHOLESALERS	85	1,703,015	590,608	38,465.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	649,104	169,878	11,209.95

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 MARCH, 2002

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	119	3,380,205	801,006	52,217.19
5200	BUILDING MATERIALS	9	556,139	286,184	18,900.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	723,448	483,693	31,915.87
5310	DEPARTMENT STORES	4	156,903	145,021	9,605.53
5400	RETAIL FOOD STORES	16	3,950,810	3,358,631	220,573.99
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	503,721	465,295	30,613.38
5592	MOBILE HOME DEALERS	5	349,340	345,915	22,850.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,526,919	1,054,502	68,994.17
5600	APPAREL AND ACCESSORY STORES	20	280,734	280,720	18,577.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	185,386	175,712	11,640.25
5800	EATING AND DRINKING PLACES	83	2,435,190	2,386,549	157,289.50
5813	LIQUOR DISPENSERS - BY THE DRINK	11	129,259	129,259	8,319.25
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	320	13,798,778	11,089,601	724,528.83
RETL	TOT. RETAIL TRADE	523	25,567,476	20,566,015	1,348,331.74
6000	BANKS	20	277,644	242,744	16,016.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	33,883	33,883	2,281.69
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	27,413	27,413	1,789.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	415,410	324,257	20,188.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	155,533	136,792	8,891.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	89	994,387	846,773	54,574.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	192,466	192,466	12,750.84
7200	PERSONAL SERVICES	85	536,983	492,983	31,832.92
7300	MISCELLANEOUS BUSINESS SERVICES	99	873,300	812,670	53,234.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	601,176	442,725	28,639.46
7600	MISCELLANEOUS REPAIR SERVICES	41	515,507	381,380	23,202.03
7900	AMUSEMENT AND RECREATION SERVICES	10	273,343	273,300	16,201.69
8010	PHYSICIANS, DENTISTS AND OTHERS	37	952,480	870,950	57,137.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	574,640	504,620	33,331.09
8100	LEGAL SERVICES	24	266,282	264,068	17,364.91
8200	EDUCATIONAL SERVICES	30	661,031	45,108	2,808.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	406	4,074,868	3,295,484	210,822.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	826	10,147,451	7,954,391	512,333.01

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,030	68,708,072	39,276,752	2,538,015.72
TEL-	INTERSTATE TELECOMMUNICATIONS	54	189,217	189,217	8,041.74

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 83
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	5	134,718	130,915	6,545.74
RETL	TOT. RETAIL TRADE	5	134,718	130,915	6,545.74
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	454,432	441,415	22,070.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	9	622,114	618,567	30,928.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	22	1,366,046	1,349,469	67,473.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	1,835,004	1,497,613	74,880.65

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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	3	52,697	31,808	1,590.39
0700	AGRICULTURAL SERVICES	5	306,047	96,287	4,814.37
AGRI	TOT. AGRICULTURE	8	358,743	128,095	6,404.76
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	36	4,321,812	4,145,703	207,285.17
1474	POTASH				
MINE	TOT. MINING	39	5,504,493	4,666,075	233,303.78
1500	GENERAL BUILDING CONTRACTORS	22	3,989,192	3,024,673	151,233.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	78	3,122,563	1,258,319	62,915.94
CONS	TOT. CONTRACT CONSTRUCTION	105	7,272,573	4,367,913	218,395.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	1,545,510	6,378	318.91
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	3,824,676	933,427	46,671.34
2800	CHEMICALS AND ALLIED PRODUCTS	14	939,248	170,611	8,530.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	257,413	251,477	12,573.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	572,934	81,747	4,087.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	1,175,624	115,962	5,798.08
3500	MACHINERY, EXCEPT ELECTRICAL	6	396,909	188,020	9,400.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	2,799,918	2,008,062	100,403.11
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	495,785	239,917	11,995.84
3700	TRANSPORTATION EQUIPMENT	3	472,199	400,041	20,002.06
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	1,185,273	201,317	10,065.83
3900	MISCELLANEOUS MANUFACTURING	141	15,286,262	3,284,817	164,240.89
MFG-	TOT. MANUFACTURING	224	29,280,228	7,883,629	394,181.47
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	133,433	133,433	6,671.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	8,104,432	1,092,303	54,615.14
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	3,241,400	3,241,400	162,070.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	285,494	285,494	14,274.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	12,933,295	5,360,100	268,005.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	4,397,590	256,311	12,815.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	34,377,782	711,386	35,569.28

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	30	38,048,155	869,538	43,476.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	27	5,720,487	658,683	32,934.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	3,021,828	106,683	5,334.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	74	8,593,148	3,803,321	190,166.06
5090	MISCELLANEOUS WHOLESALERS	378	110,190,560	10,621,240	531,062.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	8,557,716	1,400,813	70,040.68
WHSL	TOT. WHOLESALE TRADE	603	212,907,268	18,427,976	921,398.88
5200	BUILDING MATERIALS	13	828,827	170,306	8,515.31
5251	HARDWARE STORES	6	115,755	86,007	4,300.35
5252	FARM EQUIPMENT DEALERS	6	388,138	69,589	3,479.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	127,431	103,517	5,175.87
5310	DEPARTMENT STORES	5	1,183,996	1,183,316	59,165.80
5400	RETAIL FOOD STORES	12	144,451	124,685	6,234.25
5510	MOTOR VEHICLE DEALERS	5	117,677	14,727	736.35
5540	GASOLINE SERVICE STATIONS	3	344,965	35,967	1,798.35
5592	MOBILE HOME DEALERS	3	109,875	118,198	5,909.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	837,817	266,553	13,327.65
5600	APPAREL AND ACCESSORY STORES	15	132,940	107,690	5,384.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	2,780,338	946,940	47,347.00
5800	EATING AND DRINKING PLACES	16	1,993,434	931,246	46,562.30
5910	DRUG AND PROPRIETARY STORES	4	9,376,805	408,856	20,442.82
5990	MISCELLANEOUS RETAILERS	767	95,566,009	31,699,392	1,584,969.75
RETL	TOT. RETAIL TRADE	923	114,048,457	36,266,990	1,813,349.68
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	2,755,443	1,731,629	86,581.45
6120	SAVINGS AND LOAN ASSOCIATIONS	3	282,577	2,056	102.80
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	53	3,390,832	2,920,541	146,027.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	718,093	134,581	6,729.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	92,641	91,050	4,552.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	8,191,183	5,209,455	260,472.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	621,163	621,163	31,058.14
7200	PERSONAL SERVICES	25	639,461	628,291	31,414.55
7300	MISCELLANEOUS BUSINESS SERVICES	168	15,040,389	7,947,820	397,391.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	3,970,917	3,968,882	198,444.13
7600	MISCELLANEOUS REPAIR SERVICES	38	2,288,574	392,150	19,607.49
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	6,622	5,452	272.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	1,017,553	474,009	23,700.45

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	9	334,312	333,962	16,698.08
8200	EDUCATIONAL SERVICES	8	57,200	46,309	2,315.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	464,813	315,824	15,791.21
8900	MISCELLANEOUS SERVICES	645	77,737,337	33,762,899	1,688,145.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	2,505,494	2,030,011	101,500.54
SERV	TOT. SERVICES	1,001	104,867,596	50,698,692	2,534,934.79
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	5	125,511	125,511	6,275.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	8	394,906	231,043	11,552.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	208,106	86,176	4,308.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,067	495,966,849	133,326,145	6,666,307.74
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,669,967	2,669,967	113,473.60

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 87
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	15,706	15,706	785.29
5510	MOTOR VEHICLE DEALERS	11	39,813	39,813	1,990.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	684,644	684,053	34,202.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	5,230,617	5,211,154	260,557.69
8900	MISCELLANEOUS SERVICES	17	1,927,491	1,900,230	95,011.47
SERV	TOT. SERVICES	30	7,158,108	7,111,384	355,569.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	7,858,457	7,811,142	390,557.10

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	39	1,905,936	1,883,511	94,175.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,907,555	1,885,029	95,482.67
5090	MISCELLANEOUS WHOLESALERS	3	23,722	22,505	1,125.24
WHSL	TOT. WHOLESALE TRADE	3	23,722	22,505	1,125.24
5510	MOTOR VEHICLE DEALERS	10	1,610	1,610	1,610.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	281,191	264,163	42,603.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	243,523	243,523	243,523.00
8200	EDUCATIONAL SERVICES	4	123,402	123,342	6,167.11
8900	MISCELLANEOUS SERVICES	35	2,707,513	2,706,652	227,387.69
SERV	TOT. SERVICES	52	3,074,438	3,073,517	477,077.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	11	655,470	294,704	14,735.22
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	12	2,818,806	2,493,133	124,656.65
9300	LOCAL GOVERNMENT - COUNTIES	15	1,767,573	1,503,711	75,185.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES	65	22,360,811	21,739,336	1,086,966.80
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	106	28,222,109	26,609,955	1,330,497.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	280,285	280,285	14,014.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	34,163,238	32,508,270	1,979,441.58

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 MARCH, 2002

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	107,998	8,226	478.17
0700	AGRICULTURAL SERVICES	27	892,312	763,950	44,404.62
AGRI	TOT. AGRICULTURE	35	1,000,309	772,177	44,882.79
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	183,321	181,976	10,577.38
1500	GENERAL BUILDING CONTRACTORS	778	94,377,039	67,493,923	3,923,063.88
1610	HIGHWAY CONTRACTORS	9	1,103,247	678,092	39,414.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	1,175,104	292,508	17,002.00
1700	SPECIAL TRADE CONTRACTORS	931	67,729,578	26,384,715	1,533,576.92
CONS	TOT. CONTRACT CONSTRUCTION	1,728	164,384,968	94,849,237	5,513,056.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	816,257	43,365	2,520.62
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	176,449	91,140	5,297.53
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	2,360,062	131,226	7,627.50
2700	PRINTING AND PUBLISHING	76	13,982,320	11,019,487	640,507.64
2800	CHEMICALS AND ALLIED PRODUCTS	6	2,016,380	104,322	6,063.70
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	4,638,106	256,829	14,928.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	4,670,137	644,278	37,448.69
3500	MACHINERY, EXCEPT ELECTRICAL	15	2,433,524	308,546	17,934.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	1,490,646	290,380	16,878.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	11	1,322,562	26,432	1,536.37
3700	TRANSPORTATION EQUIPMENT	11	578,860	281,793	16,379.24
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	1,295,289	123,011	7,149.98
3900	MISCELLANEOUS MANUFACTURING	385	49,305,562	3,744,229	217,633.28
MFG-	TOT. MANUFACTURING	625	85,937,586	17,837,685	1,036,815.43
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	1,726,986	1,412,533	82,033.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	3,336,018	1,054,524	61,046.40
4500	AIR TRANSPORTATION	16	931,055	693,268	40,296.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	12,034,101	9,670,587	562,102.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	25,778,977	22,186,833	1,289,609.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	63,646,012	50,876,558	2,956,882.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	46	12,388,093	2,543,385	147,834.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	19	7,537,532	715,609	41,594.79

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	36	27,277,604	3,047,830	177,155.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	42	12,931,328	1,780,902	103,514.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	48	17,860,441	4,256,417	247,404.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	15,222,723	8,286,643	481,661.06
5090	MISCELLANEOUS WHOLESALERS	662	113,273,604	26,184,962	1,521,998.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	10,052,150	2,982,802	173,375.35
WHSL	TOT. WHOLESALE TRADE	932	216,543,475	49,798,551	2,894,538.54
5200	BUILDING MATERIALS	35	5,269,295	1,400,032	81,376.84
5251	HARDWARE STORES	17	1,654,616	535,528	31,127.56
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	8,636,669	6,793,554	394,875.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	126	55,615,946	48,345,537	2,810,084.33
5510	MOTOR VEHICLE DEALERS	80	20,503,002	8,718,701	506,774.48
5540	GASOLINE SERVICE STATIONS	39	3,271,340	2,655,711	154,363.21
5592	MOBILE HOME DEALERS	18	1,701,288	1,094,663	63,627.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	76	9,262,777	6,725,486	390,918.85
5600	APPAREL AND ACCESSORY STORES	165	15,390,484	15,032,494	873,763.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	109	16,906,925	13,708,072	796,781.74
5800	EATING AND DRINKING PLACES	611	48,451,320	47,620,617	2,767,925.24
5813	LIQUOR DISPENSERS - BY THE DRINK	75	4,731,275	4,705,890	273,529.89
5910	DRUG AND PROPRIETARY STORES	16	17,204,651	8,221,525	477,876.13
5920	PACKAGE LIQUOR STORES	16	1,315,112	1,292,365	75,118.73
5990	MISCELLANEOUS RETAILERS	1,937	210,441,492	145,359,507	8,448,923.63
RETL	TOT. RETAIL TRADE	3,406	441,744,251	332,348,235	19,317,620.38
6000	BANKS	14	5,941,693	5,209,411	302,797.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	1,129,548	667,004	38,769.60
6120	SAVINGS AND LOAN ASSOCIATIONS	10	134,354	43,044-	2,501.94-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	29	1,606,299	1,383,651	80,424.76
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	61	5,386,855	2,560,922	148,853.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	389	15,511,389	6,267,847	364,318.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	3,336,650	917,222	53,313.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	3,445,573	1,630,514	94,773.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	597	36,492,361	18,593,525	1,080,748.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	161	13,537,109	12,238,639	711,370.89
7200	PERSONAL SERVICES	1,171	15,686,924	14,772,301	858,571.76
7300	MISCELLANEOUS BUSINESS SERVICES	1,542	66,713,468	47,240,636	2,745,774.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	14	4,931,994	1,610,495	93,610.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	454	21,672,277	17,859,411	1,038,078.23
7600	MISCELLANEOUS REPAIR SERVICES	344	6,217,476	4,190,502	243,514.76
7800	MOTION PICTURE THEATERS AND PRODUCTION	33	2,479,514	1,984,580	115,353.74

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 MARCH, 2002

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	54	2,593,427	1,790,791	104,089.70
8010	PHYSICIANS, DENTISTS AND OTHERS	685	36,458,640	33,265,836	1,933,576.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	232	31,581,702	24,834,280	1,443,492.61
8100	LEGAL SERVICES	664	25,657,139	25,035,345	1,455,021.13
8200	EDUCATIONAL SERVICES	163	6,079,041	5,539,907	322,007.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	43	783,916	455,091	26,452.16
8900	MISCELLANEOUS SERVICES	2,455	116,317,374	64,578,052	3,753,585.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	208	30,609,170	10,877,302	632,243.26
SERV	TOT. SERVICES	8,223	381,319,171	266,273,168	15,476,742.75
9100	FEDERAL GOVERNMENT - ALL OTHER	.			
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	8	29,475	24,174	1,405.14
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT	11	41,700	34,996	2,034.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	75	5,875,728	2,663,262	154,802.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,839	1,397,168,882	834,229,371	48,488,701.89
TEL-	INTERSTATE TELECOMMUNICATIONS	47	3,297,412	3,227,268	137,158.86

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	22	186,862	181,185	10,644.64
1700	SPECIAL TRADE CONTRACTORS	12	90,269	38,801	2,279.59
CONS	TOT. CONTRACT CONSTRUCTION	34	277,131	219,987	12,924.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	13	589,895	110,799	6,509.45
MFG-	TOT. MANUFACTURING	18	672,453	192,546	11,312.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	77,012	77,012	4,524.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	286,713	276,264	16,230.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	422,664	188,590	11,079.63
5251	HARDWARE STORES				
5400	RETAIL FOOD STORES	6	229,761	225,621	13,255.23
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	3	275,116	252,959	14,861.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	619,542	619,505	36,395.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	31	803,252	607,860	35,711.76
RETL	TOT. RETAIL TRADE	61	2,154,934	1,815,518	106,661.69
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	41,457	26,299	1,545.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	289,790	218,332	12,827.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	30,884	30,719	1,804.71
7200	PERSONAL SERVICES	17	241,615	235,308	13,824.35
7300	MISCELLANEOUS BUSINESS SERVICES	12	61,209	55,012	3,231.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	184,456	173,765	10,208.70
7600	MISCELLANEOUS REPAIR SERVICES	6	16,932	13,757	808.24
8010	PHYSICIANS, DENTISTS AND OTHERS	4	93,715	93,715	5,505.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	47,870	45,279	2,660.14
8100	LEGAL SERVICES	5	107,422	51,919	3,050.25
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	536,012	436,297	25,632.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	89	1,348,765	1,141,552	67,066.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	5,453,041	4,053,380	238,136.10
TEL-	INTERSTATE TELECOMMUNICATIONS	7	19,591	19,591	832.60

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	261,184	134,592	7,739.07
CONS	TOT. CONTRACT CONSTRUCTION	60	468,064	254,585	14,638.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	42,514	8,764	503.91
MFG-	TOT. MANUFACTURING	7	102,107	53,731	3,089.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	18,315	18,315	1,053.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	106,732	101,810	5,854.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	95,344	86,042	4,947.44
WHSL	TOT. WHOLESALE TRADE	16	106,694	97,392	5,600.02
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	53,402	34,009	1,955.54
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	49	183,122	136,927	7,873.31
RETL	TOT. RETAIL TRADE	67	313,731	246,910	14,197.36
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	27,094	28,144	1,618.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	69,704	70,351	4,045.22
7200	PERSONAL SERVICES	6	106,012	1,038	59.68
7300	MISCELLANEOUS BUSINESS SERVICES	21	60,304	47,866	2,752.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	16,537	14,046	807.66

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 95
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	62,706	5,161	296.77
8900	MISCELLANEOUS SERVICES	52	130,256	85,366	4,908.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	93	479,205	255,632	14,698.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	277	1,646,238	1,080,411	62,123.79
TEL-	INTERSTATE TELECOMMUNICATIONS	19	15,075	15,075	640.70

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	64,515	63,571	3,893.72
1500	GENERAL BUILDING CONTRACTORS	10	202,462	197,072	12,070.66
1700	SPECIAL TRADE CONTRACTORS	28	163,513	94,062	5,761.29
CONS	TOT. CONTRACT CONSTRUCTION	38	365,974	291,134	17,831.95
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	41,683	7,871	482.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	521,542	499,354	30,585.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	345,694	27,720	1,697.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
6700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
6800	EATING AND DRINKING PLACES				
6990	MISCELLANEOUS RETAILERS	27	138,454	22,096-	1,353.37-
RETL	TOT. RETAIL TRADE	36	227,888	66,918	4,098.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	31,098	31,098	1,904.74
7200	PERSONAL SERVICES	3	2,928	2,928	179.33
7300	MISCELLANEOUS BUSINESS SERVICES	10	31,745	12,461	763.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	17,497	14,225	871.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				

REPORT NO. 080

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

PAGE 97
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 02-417 CORRALES

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	30	234,160	171,223	10,487.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	75,479	72,554	4,443.94
SERV	TOT. SERVICES	56	392,719	294,012	18,008.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	1,991,112	1,281,678	78,502.82
TEL-	INTERSTATE TELECOMMUNICATIONS	10	5,362	4,316	183.42

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3200 3800 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	89,674	89,674	4,819.99
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	6,360 6,360	6,360 6,360	341.83 341.83
5251 5300 5310 5400 5600 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 4 4 5 33 50	 88,884 1,549 88,689 130,160 313,131	 88,884 1,174 88,689 130,109 312,705	 4,777.50 63.11 4,767.03 6,993.32 16,807.89
7300 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	 6	 2,328,986	 145,383	 7,814.34
9200 9396 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	 9	 10,606	 10,090	 542.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	2,750,878	566,334	30,440.42

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 MARCH, 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	46	1,888,216	110,395	6,830.70
CONS	TOT. CONTRACT CONSTRUCTION	69	2,226,195	351,187	21,729.71
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	28,034	25,179	1,557.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	52,438	48,667	3,011.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	10,162	650	40.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	110,329	11,525	713.08
5090	MISCELLANEOUS WHOLESALERS	18	517,346	326,554	20,205.55
WHSL	TOT. WHOLESALE TRADE	29	716,600	418,377	25,887.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,208,424	1,098,385	67,962.55
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	753,229	752,993	46,591.43
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	65	8,254,016	1,167,421	72,234.14
RETL	TOT. RETAIL TRADE	90	10,731,772	3,464,853	214,387.77
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	38,369	38,369	2,374.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	29,538	29,538	1,827.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	93,303	91,241	5,645.56

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	204,070	203,921	12,617.63
7200	PERSONAL SERVICES	8	56,602	56,602	3,502.28
7300	MISCELLANEOUS BUSINESS SERVICES	17	279,638	260,622	16,125.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	126,893	126,538	7,829.56
7600	MISCELLANEOUS REPAIR SERVICES	11	97,703	97,703	6,045.35
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	323,728	323,728	20,030.70
8100	LEGAL SERVICES	3	129,065	129,065	7,985.91
8200	EDUCATIONAL SERVICES	3	192,948	192,948	11,938.66
8900	MISCELLANEOUS SERVICES	70	2,585,365	453,995	28,090.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	246,386	205,226	12,698.36
SERV	TOT. SERVICES	136	4,337,964	2,145,913	132,778.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	369	19,010,660	6,598,397	408,275.80
TEL-	INTERSTATE TELECOMMUNICATIONS	9	19,741	17,459	742.02

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 MARCH, 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	6	89,886	13,456	723.25
0700	AGRICULTURAL SERVICES	5	41,756	41,756	2,244.39
AGRI	TOT. AGRICULTURE	11	131,643	55,212	2,967.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	115	7,589,479	5,865,207	315,254.86
1610	HIGHWAY CONTRACTORS	6	266,884	180,718	9,713.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	2,006	2,006	107.84
1700	SPECIAL TRADE CONTRACTORS	147	5,773,364	3,226,227	173,409.72
CONS	TOT. CONTRACT CONSTRUCTION	271	13,631,733	9,274,158	498,486.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	14,398	14,398	773.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	1,749,283	181,504	9,755.86
2700	PRINTING AND PUBLISHING	5	111,605	3,338	179.39
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	8,718,323	42,021	2,258.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	512,434	45,401	2,440.32
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	2,526,374	2,517,994	135,342.18
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	40	3,189,543	476,624	25,618.56
MFG-	TOT. MANUFACTURING	93	17,415,066	3,844,207	206,626.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	653,508	653,508	35,126.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	2,119,274	783,980	42,138.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	5,829,298	5,829,298	313,324.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	7,356,143	4,661,726	248,060.27
4920	GAS UTILITIES	3	2,946,026	2,434,517	130,855.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	18,904,249	14,363,029	769,505.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	241,185	101,793	5,471.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	2,928,837	128,416	6,902.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	105,870	41,905	2,252.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	450,130	74,261	3,991.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	604,819	214,757	11,543.21
5090	MISCELLANEOUS WHOLESALERS	56	19,860,802	1,671,829	89,860.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	33,858,882	2,340,516	125,802.75
5200	BUILDING MATERIALS	8	444,339	181,373	9,748.80

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	969,584	787,264	42,315.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	4,167,627	3,381,204	181,739.73
5510	MOTOR VEHICLE DEALERS	11	663,151	345,313	18,560.55
5540	GASOLINE SERVICE STATIONS	9	534,600	286,921	15,422.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	641,349	431,082	23,170.62
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	136,360	135,412	7,278.40
5800	EATING AND DRINKING PLACES	54	2,580,064	2,505,216	134,655.36
5813	LIQUOR DISPENSERS - BY THE DRINK	4	121,499	116,401	6,256.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	181	25,494,390	19,646,623	1,056,006.07
RETL	TOT. RETAIL TRADE	338	36,065,733	27,950,737	1,502,352.14
6000	BANKS	4	52,802	52,802	2,838.09
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	34	1,100,110	528,224	28,392.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	1,193,687	584,364	31,409.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	174,641	47,803	2,569.41
7200	PERSONAL SERVICES	68	498,868	497,821	26,757.91
7300	MISCELLANEOUS BUSINESS SERVICES	132	6,138,248	3,957,793	212,731.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	114,492,086	92,162,908	4,953,756.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	2,131,281	1,240,787	66,692.28
7600	MISCELLANEOUS REPAIR SERVICES	24	199,015	129,967	6,985.73
7900	AMUSEMENT AND RECREATION SERVICES	6	620,830	605,902	32,567.22
8010	PHYSICIANS, DENTISTS AND OTHERS	11	126,387	115,742	6,221.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	368,685	327,486	17,602.39
8100	LEGAL SERVICES	13	80,816	80,816	4,343.86
8200	EDUCATIONAL SERVICES	7	44,171	34,808	1,870.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	560,781	27,720	1,489.96
8900	MISCELLANEOUS SERVICES	237	13,774,303	12,645,948	679,719.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	1,320,034	1,209,453	65,008.09
SERV	TOT. SERVICES	599	140,530,146	113,084,954	6,078,316.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

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

PAGE 103
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,512	261,880,981	171,634,833	9,222,864.87
TEL-	INTERSTATE TELECOMMUNICATIONS	17	607,562	607,562	25,821.39

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	23,948	20,544	1,245.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	45,166	41,516	2,516.93
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	153,731	125,950	7,635.73
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	80,536	65,161	3,950.42
RETL	TOT. RETAIL TRADE	16	285,219	227,120	13,769.17
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	13	20,217	20,128	1,174.03
SERV	TOT. SERVICES	17	29,428	29,338	1,732.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	384,082	306,574	18,539.89
TEL-	INTERSTATE TELECOMMUNICATIONS	6	413	413	17.56

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	14,797	14,773	757.12
1700	SPECIAL TRADE CONTRACTORS	6	10,704	10,704	548.58
CONS	TOT. CONTRACT CONSTRUCTION	12	25,501	25,477	1,305.70
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	43,882	6,942	355.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	96,644	69,409	3,557.24
4830	RADIO AND TELEVISION BROADCASTING	4	2,103	2,103	107.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	148,889	134,558	6,896.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	284,968	223,343	11,446.35
5090	MISCELLANEOUS WHOLESALERS	3	262	261	13.39
WHSL	TOT. WHOLESALE TRADE	3	262	261	13.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,243	6,967	357.04
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	24,317	11,372	582.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	137,473	116,673	5,979.46
RETL	TOT. RETAIL TRADE	47	182,420	147,398	7,554.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	18,779	18,779	962.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	19,269	19,269	987.54
7200	PERSONAL SERVICES	3	4,396	4,396	225.28
7300	MISCELLANEOUS BUSINESS SERVICES	6	6,117	6,115	313.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	21,150	21,150	1,083.94
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	26	74,752	65,876	3,353.78
SERV	TOT. SERVICES	45	140,318	131,439	6,713.93

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	696,130	553,640	28,351.71
TEL-	INTERSTATE TELECOMMUNICATIONS	15	9,361	9,361	397.86

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 MARCH, 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	2,222,717	52,105	3,386.81
1381	OIL AND GAS WELL DRILLING	4	65,548	24,095	1,566.15
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	633,593	618,457	40,199.75
MINE	TOT. MINING	15	699,141	642,552	41,765.90
1500	GENERAL BUILDING CONTRACTORS	55	1,482,694	1,159,287	75,353.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	2,001,134	1,093,331	71,066.58
CONS	TOT. CONTRACT CONSTRUCTION	141	3,736,904	2,476,859	160,995.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	12,334	12,334	801.74
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	35,831	3,208	208.51
2700	PRINTING AND PUBLISHING	4	280,099	210,707	13,695.94
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	1,840,332	746,770	48,540.05
MFG-	TOT. MANUFACTURING	53	2,408,716	1,070,629	69,590.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	167,728	36,833	2,129.87
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	733,220	733,135	47,653.79
4830	RADIO AND TELEVISION BROADCASTING	4	194,490	162,148	10,539.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	654,173	558,291	36,288.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	2,958,903	2,606,347	169,148.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	239,175	122,081	7,935.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	223,891	151,832	9,869.10
5040	GROCERIES AND RELATED PRODUCTS	11	1,699,139	358,760	23,319.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	315,188	34,939	2,271.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	271,613	92,841	6,034.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	370,172	258,727	16,817.27
5090	MISCELLANEOUS WHOLESALERS	49	4,493,668	627,227	40,769.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	320,413	225,703	14,670.68

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	106	7,933,259	1,872,110	121,687.16
5200	BUILDING MATERIALS	6	421,985	345,576	22,462.45
5251	HARDWARE STORES	4	518,151	473,197	30,757.79
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	519,011	471,185	30,627.01
5310	DEPARTMENT STORES	4	2,149,403	1,785,618	116,065.15
5400	RETAIL FOOD STORES	15	3,394,437	2,908,355	189,043.08
5510	MOTOR VEHICLE DEALERS	8	2,645,393	179,700	11,680.51
5540	GASOLINE SERVICE STATIONS	11	372,753	255,638	16,616.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	698,142	584,266	37,977.31
5600	APPAREL AND ACCESSORY STORES	18	663,412	654,825	42,563.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	739,520	654,142	42,519.22
5800	EATING AND DRINKING PLACES	73	3,216,436	3,168,088	205,925.74
5813	LIQUOR DISPENSERS - BY THE DRINK	4	221,511	221,511	14,398.23
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	393,850	386,734	25,137.72
5990	MISCELLANEOUS RETAILERS	314	12,629,217	10,417,190	677,117.37
RETL	TOT. RETAIL TRADE	506	31,347,881	23,730,055	1,542,453.58
6000	BANKS	9	503,698	417,267	27,122.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	247,624	89,982	5,848.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	137,506	137,506	8,937.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	64,968	59,920	3,894.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	373,640	269,149	17,494.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	25,562	25,562	1,661.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	1,451,347	1,097,734	71,352.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	813,698	726,548	47,225.63
7200	PERSONAL SERVICES	88	741,191	714,549	46,445.79
7300	MISCELLANEOUS BUSINESS SERVICES	69	1,395,881	1,059,030	68,837.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	2,105,724	691,014	44,915.89
7600	MISCELLANEOUS REPAIR SERVICES	16	461,319	240,648	15,642.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	154,122	154,122	10,017.94
8010	PHYSICIANS, DENTISTS AND OTHERS	73	2,616,822	2,342,534	152,264.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	1,875,082	1,512,896	98,338.23
8100	LEGAL SERVICES	35	1,267,512	1,248,859	81,175.79
8200	EDUCATIONAL SERVICES	7	67,590	60,538	3,934.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	423	11,708,103	6,863,407	445,028.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	39,827	39,742	2,583.22

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 109
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	819	23,350,747	15,757,763	1,023,161.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	235,007	229,746	14,933.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,780	76,344,624	49,535,901	3,218,476.52
TEL-	INTERSTATE TELECOMMUNICATIONS	21	246,194	246,194	10,463.25

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	2,053,277	110,012	6,944.54
AGRI	TOT. AGRICULTURE	5	2,053,277	110,012	6,944.54
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	113,366	94,213	5,947.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	4,879	4,879	307.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	115,177	104,417	6,591.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	14,313	13,933	879.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	150,138	148,830	9,394.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	20	110,985	90,015	5,682.20
RETL	TOT. RETAIL TRADE	27	193,968	172,971	10,918.80
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	2,865	2,865	180.84
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	22	74,585	52,214	3,130.76
SERV	TOT. SERVICES	32	90,606	68,235	4,142.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	2,824,400	804,527	50,620.52
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,999	2,999	127.45

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 111
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	447,618	383,118	24,902.69
1700	SPECIAL TRADE CONTRACTORS	7	68,228	8,891	577.92
CONS	TOT. CONTRACT CONSTRUCTION	11	515,846	392,009	25,480.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	13,031	13,031	847.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	70,793	62,390	4,055.36
5090	MISCELLANEOUS WHOLESALERS	5	6,519	6,472	420.69
WHSL	TOT. WHOLESALE TRADE	5	6,519	6,472	420.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	151,719	133,035	8,647.30
RETL	TOT. RETAIL TRADE	16	247,254	228,570	14,857.07
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				
7300	MISCELLANEOUS BUSINESS SERVICES	5	3,049	714	46.39
8900	MISCELLANEOUS SERVICES	14	26,396	26,223	1,618.48
SERV	TOT. SERVICES	19	29,444	26,937	1,664.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	985,245	828,430	53,761.93
TEL-	INTERSTATE TELECOMMUNICATIONS	4	2,928	2,928	124.44

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 04-400 LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	15,061	13,929	809.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	32,527	27,012	1,570.05
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	12,952	12,220	710.27
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	9,308	8,995	477.45
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	13	12,028	11,716	635.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	84,120	67,143	3,857.26
TEL-	INTERSTATE TELECOMMUNICATIONS	7	640	640	27.18

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	4	151,834	10,237	607.81
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	148,373	148,373	8,809.69
1500	GENERAL BUILDING CONTRACTORS	19	776,691	545,174	32,369.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	432,092	259,149	15,386.95
CONS	TOT. CONTRACT CONSTRUCTION	46	3,228,921	2,719,602	161,476.35
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	6	95,678	45,945	2,727.99
MFG-	TOT. MANUFACTURING	9	729,226	131,993	7,837.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	413,740	413,252	24,536.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,105,949	535,948	31,821.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,779,068	1,159,196	68,827.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	10	383,884	287,123	17,047.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	422,695	297,886	17,686.97
5252	FARM EQUIPMENT DEALERS	3	142,082	49,396	2,932.89
5400	RETAIL FOOD STORES	13	1,964,700	208,875	12,401.99
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	82,065	73,902	4,387.91
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	18,521	18,104	1,074.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	40	1,217,610	798,636	47,418.98
RETL	TOT. RETAIL TRADE	68	3,859,787	1,580,657	93,851.50

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 04-004 RMDR CHAVES CNTY

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.	0	4,344-	4,344-	257.95-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	19,628	19,628	1,165.40
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	258,548	258,548	15,351.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	223,188	195,019	11,579.23
7600	MISCELLANEOUS REPAIR SERVICES	4	70,309	70,309	4,174.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	67	1,533,038	1,498,956	88,918.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	2,144,067	2,075,224	123,134.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	12,483,599	8,142,795	483,396.73
TEL-	INTERSTATE TELECOMMUNICATIONS	14	67,673	67,673	2,876.09

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 MARCH, 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	6	28,488	16,388	1,116.45
1700	SPECIAL TRADE CONTRACTORS	7	147,135	34,386	2,342.51
CONS	TOT. CONTRACT CONSTRUCTION	13	175,623	50,774	3,458.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	33,416	33,416	2,276.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	403,608	332,446	22,647.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS	7	141,811	10,238	697.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	957,951	176,994	12,057.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	663,371	526,610	35,875.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	194,131	173,186	11,798.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	1,765,268	515,452	35,115.17
5990	MISCELLANEOUS RETAILERS	23	579,611	345,150	23,513.31
RETL	TOT. RETAIL TRADE	45	3,261,969	1,599,048	108,935.16
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	14,864	9,485	646.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	4,615	1,864	127.01
7200	PERSONAL SERVICES	3	22,045	22,045	1,501.80
7300	MISCELLANEOUS BUSINESS SERVICES	10	43,912	18,575	1,265.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	57,995	53,969	3,676.65

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	2,423,316	2,420,417	164,890.93
SERV	TOT. SERVICES	57	2,620,729	2,577,602	175,599.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	7,487,927	4,787,559	326,152.48
TEL-	INTERSTATE TELECOMMUNICATIONS	9	9,574	9,574	406.88

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 117
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 33-156 GRANTS GOLF COURSE

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	259,236	133,059	9,064.65
1700	SPECIAL TRADE CONTRACTORS	29	480,568	336,248	22,906.90
CONS	TOT. CONTRACT CONSTRUCTION	41	739,805	469,307	31,971.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	234,363	10,880	741.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	37,869	14,280	972.83
MFG-	TOT. MANUFACTURING	18	653,041	94,647	6,447.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	46,294	20,066	1,366.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	184,290	184,290	12,554.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,072,557	925,019	62,993.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	325,834	29,846	2,033.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	4,001	3,960	269.81
5090	MISCELLANEOUS WHOLESALERS	18	92,911	24,320	1,656.82
WHSL	TOT. WHOLESALE TRADE	30	682,391	69,389	4,727.14
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	102,327	102,327	6,970.99
5400	RETAIL FOOD STORES	5	761,604	683,835	46,586.25
5510	MOTOR VEHICLE DEALERS	4	172,920	51,819	3,530.19
5540	GASOLINE SERVICE STATIONS	6	403,103	103,529	7,052.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	428,141	293,365	19,985.51
5600	APPAREL AND ACCESSORY STORES	4	127,926	127,926	8,714.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	823,667	822,559	56,036.84
5813	LIQUOR DISPENSERS - BY THE DRINK	3	29,729	29,729	2,025.31
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	89	4,107,476	3,464,175	235,996.91

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	150	7,276,320	5,820,046	396,490.62
6000	BANKS	7	171,072	154,927	10,554.43
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	7	59,548	46,176	3,145.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	251,397	213,037	14,513.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	279,433	271,372	18,487.22
7200	PERSONAL SERVICES	26	128,480	115,875	7,893.97
7300	MISCELLANEOUS BUSINESS SERVICES	30	266,257	231,532	15,773.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	227,433	216,618	14,757.13
7600	MISCELLANEOUS REPAIR SERVICES	12	68,778	66,098	4,502.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	84,703	65,429	4,457.34
8010	PHYSICIANS, DENTISTS AND OTHERS	10	138,181	130,736	8,906.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	203,134	178,088	12,132.27
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	95	1,822,351	1,420,644	96,781.37
SERV	TOT. SERVICES	221	3,273,540	2,747,976	187,205.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	519	14,044,274	10,434,644	710,836.83
TEL-	INTERSTATE TELECOMMUNICATIONS	14	62,398	62,398	2,651.93

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	6	117,992	102,800	6,424.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	317,900	109,575	6,848.41
CONS	TOT. CONTRACT CONSTRUCTION	28	619,648	388,457	24,278.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	38,836	9,863	616.44
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	261,383	261,327	16,332.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	906,868	597,601	37,350.06
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	6	3,707	1,800	112.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	26,832	2,278	142.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	114,807	113,043	7,065.18
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	11,405	11,405	712.82
5813	LIQUOR DISPENSERS - BY THE DRINK	7	74,275	74,275	4,642.18
5990	MISCELLANEOUS RETAILERS	40	426,375	287,815	17,988.47
RETL	TOT. RETAIL TRADE	61	966,565	504,501	31,531.31
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 121
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	18	33,936	31,204	1,950.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	16,268	16,268	1,016.73
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	19,614	19,614	1,225.88
8900	MISCELLANEOUS SERVICES	48	127,724	101,041	6,315.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	78	261,670	228,903	14,306.48
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	223	2,891,065	1,802,249	112,640.64
TEL-	INTERSTATE TELECOMMUNICATIONS	18	57,389	57,167	2,429.60

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	18	156,012	74,214	5,195.03
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	314,355	196,041	13,722.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	126,072	114,621	8,023.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	36,265	22,493	1,574.49
MFG-	TOT. MANUFACTURING	14	473,785	149,048	10,433.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	374,739	40,791	2,855.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	160,876	160,876	11,261.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	474,287	301,223	21,085.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,149,495	632,891	44,302.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	54,839	46,739	3,271.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	10,776	2,449	171.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	542,987	179,146	12,540.24
5200	BUILDING MATERIALS	3	379,517	154,634	10,824.35
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	36,043	33,439	2,340.75
5310	DEPARTMENT STORES	3	547,630	534,631	37,424.17
5400	RETAIL FOOD STORES	9	1,923,339	1,560,777	109,254.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	518,900	351,422	24,599.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	319,276	222,091	15,546.40

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	3	90,867	90,867	6,360.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	215,463	215,463	15,082.43
5813	LIQUOR DISPENSERS - BY THE DRINK	4	19,624	17,434	1,220.36
5990	MISCELLANEOUS RETAILERS	73	571,694	490,864	34,360.53
RETL	TOT. RETAIL TRADE	127	4,932,426	3,893,058	272,514.09
6000	BANKS	5	58,626	53,652	3,755.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	3,494	767	53.72
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	89,639	84,904	5,943.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	193,191	159,306	11,151.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	660,694	650,833	45,558.33
7200	PERSONAL SERVICES	15	70,508	68,817	4,817.17
7300	MISCELLANEOUS BUSINESS SERVICES	23	314,438	290,896	20,362.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	157,107	140,296	9,820.70
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	288,123	228,994	16,029.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	175,360	36,636	2,564.54
8100	LEGAL SERVICES	5	85,185	85,185	5,962.91
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	112	1,045,943	957,400	66,520.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	205	2,837,454	2,504,500	174,817.86
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469	10,930,396	8,154,050	570,286.50
TEL-	INTERSTATE TELECOMMUNICATIONS	18	55,702	55,702	2,367.31

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	208	208	10.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	55,451	49,139	2,579.79
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	11,607	11,607	609.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	5,533	5,173	265.22
SERV	TOT. SERVICES	11	11,416	10,735	557.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	90,946	83,510	4,377.90
TEL-	INTERSTATE TELECOMMUNICATIONS	4	532	532	22.62

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 125
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 09-301 SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	109,915	33,129	2,049.84
1700	SPECIAL TRADE CONTRACTORS	7	95,276	39,594	2,449.88
CONS	TOT. CONTRACT CONSTRUCTION	12	205,191	72,723	4,499.72
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	19,517	19,517	1,207.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	168,062	111,237	6,882.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS	4	1,758	1,017	62.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	11,860	10,355	640.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,402	5,963	368.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	20	74,328	67,238	4,160.36
RETL	TOT. RETAIL TRADE	33	183,670	168,435	10,421.92
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				
7300	MISCELLANEOUS BUSINESS SERVICES	5	23,778	23,050	1,426.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	18,351	9,367	579.58
8900	MISCELLANEOUS SERVICES	22	76,156	73,454	4,511.17
SERV	TOT. SERVICES	35	128,438	111,171	6,844.96

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	109	714,528	481,690	29,770.81
TEL-	INTERSTATE TELECOMMUNICATIONS	13	8,641	8,641	367.22

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 MARCH, 2002

LOCATION : 09-401 CIMARRON

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	3	123,356	83,009	5,136.19
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 16	13,614 96,163	13,614 72,373	842.36 4,478.09
5090 WHSL	MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE	3 3	2,280 2,280	2,280 2,280	141.07 141.07
5300 5310 5400 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 27	180,174 283,316	144,455 203,817	8,938.14 12,611.17
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 4 15 25	7,512 13,160 22,651 44,528	7,512 12,075 16,276 37,068	464.82 747.13 958.77 2,245.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	593,674	436,411	26,954.64
TEL-	INTERSTATE TELECOMMUNICATIONS	10	4,990	4,990	212.08

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	27,553	26,726	1,653.67
5090	MISCELLANEOUS WHOLESALERS	4	540	540	33.44
WHSL	TOT. WHOLESALE TRADE	4	540	540	33.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	78,787	39,348	2,434.67
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	16,400	16,400	1,014.73
5990	MISCELLANEOUS RETAILERS	12	42,046	41,046	2,539.72
RETL	TOT. RETAIL TRADE	23	139,676	99,237	6,140.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	31,690	31,547	1,952.00
8900	MISCELLANEOUS SERVICES	9	5,784	5,784	303.18
SERV	TOT. SERVICES	20	71,595	71,453	4,366.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	355,555	222,220	13,695.16
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,817	1,817	77.24

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 MARCH, 2002

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	18	396,555	326,405	20,196.31
1700	SPECIAL TRADE CONTRACTORS	15	76,220	35,769	2,213.19
CONS	TOT. CONTRACT CONSTRUCTION	33	472,775	362,174	22,409.50
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	545,410	533,452	33,007.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	36,927	36,016	2,228.47
5200	BUILDING MATERIALS	3	156,009	66,206	4,096.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	659	659	40.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	473,470	393,007	24,317.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	99,208	98,278	6,080.93
5990	MISCELLANEOUS RETAILERS	45	380,642	365,423	22,610.55
RETL	TOT. RETAIL TRADE	62	1,134,960	938,100	58,044.97
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	33	583,229	544,720	33,704.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	2,128,065	2,128,065	131,674.03
7200	PERSONAL SERVICES	10	26,846	19,797	1,224.93
7300	MISCELLANEOUS BUSINESS SERVICES	12	83,646	76,736	4,748.02
7600	MISCELLANEOUS REPAIR SERVICES	4	64,471	26,294	1,626.95
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	35	217,142	208,522	12,695.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 09-600 ANGEL FIRE					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	70	2,710,548	2,647,781	163,624.29
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	5,761,627	5,332,041	329,712.91
TEL-	INTERSTATE TELECOMMUNICATIONS	16	13,696	13,692	581.92

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 MARCH, 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				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	209,048	209,048	11,758.95
1500	GENERAL BUILDING CONTRACTORS	23	527,719	503,637	28,329.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	37	693,346	655,331	36,862.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	93,803	90,314	5,080.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	192,363	192,334	10,818.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	291,761	278,271	15,652.76
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	43,644	31,907	1,794.76
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	256,838	255,517	14,372.81
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	726,021	574,415	32,310.84
RETL	TOT. RETAIL TRADE	26	991,717	838,488	47,164.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	14,981	14,981	842.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	14,981	14,981	842.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	554,335	549,633	30,916.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	42,743-	42,743-	2,404.29-
7600	MISCELLANEOUS REPAIR SERVICES	3	21,895	3,015	169.59

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	39	639,426	618,591	34,770.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	1,199,072	1,154,655	64,923.86
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	3,587,445	3,313,171	186,340.41
TEL-	INTERSTATE TELECOMMUNICATIONS	9	21,874	21,874	929.64

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 MARCH, 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	4	201,395	45,220	2,882.77
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	57	2,065,029	1,276,383	81,369.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	56	803,668	486,784	31,032.44
CONS	TOT. CONTRACT CONSTRUCTION	116	2,898,171	1,773,331	113,049.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	15,710	11,952	761.92
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	1,996,821	21,149	1,348.23
MFG-	TOT. MANUFACTURING	17	2,397,863	65,946	4,204.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	281,625	31,880	2,032.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	688,670	686,817	43,784.56
4830	RADIO AND TELEVISION BROADCASTING	4	484,260	437,750	27,906.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	3,300,866	2,767,565	176,432.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	52,950	27,664	1,763.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	221,353	116,188	7,406.96
5040	GROCERIES AND RELATED PRODUCTS	6	563,903	30,093	1,918.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	150,491	40,443	2,578.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	102,775	85,550	5,453.83
5090	MISCELLANEOUS WHOLESALERS	36	735,849	152,905	9,747.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	2,345,723	761,402	48,539.40
5200	BUILDING MATERIALS	9	914,514	438,231	27,937.19
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	497,088	394,210	25,130.89
5310	DEPARTMENT STORES	4	2,294,302	2,150,682	137,105.97
5400	RETAIL FOOD STORES	18	3,324,156	2,975,132	189,664.64
5510	MOTOR VEHICLE DEALERS	13	1,132,180	543,044	34,619.05

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	4	28,458	26,143	1,666.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	228,766	186,094	11,863.46
5600	APPAREL AND ACCESSORY STORES	12	754,456	712,830	45,442.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	480,925	405,166	25,650.97
5800	EATING AND DRINKING PLACES	41	2,117,185	2,036,524	129,828.42
5813	LIQUOR DISPENSERS - BY THE DRINK	13	520,706	520,706	33,195.03
5910	DRUG AND PROPRIETARY STORES	7	1,478,107	586,969	37,419.30
5990	MISCELLANEOUS RETAILERS	264	12,026,498	9,693,431	617,671.92
RETL	TOT. RETAIL TRADE	429	26,272,279	20,904,161	1,332,177.60
6000	BANKS	11	289,080	257,271	16,401.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	12,425	12,425	792.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	44,617	44,617	2,844.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	149,079	144,027	9,181.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	198,518	189,760	12,097.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	744,155	668,727	42,631.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	336,583	329,689	21,017.67
7200	PERSONAL SERVICES	64	568,044	564,566	35,991.02
7300	MISCELLANEOUS BUSINESS SERVICES	57	1,368,398	1,072,432	68,367.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	789,732	625,218	39,857.65
7600	MISCELLANEOUS REPAIR SERVICES	15	158,816	108,364	6,908.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	74,870	74,849	4,771.64
8010	PHYSICIANS, DENTISTS AND OTHERS	32	875,237	689,908	43,981.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,330,477	1,315,599	83,869.44
8100	LEGAL SERVICES	17	260,326	250,486	15,968.49
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	25,956	25,956	1,654.71
8900	MISCELLANEOUS SERVICES	255	2,814,457	2,405,727	153,357.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	519	8,731,938	7,591,660	483,960.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,259	46,947,424	34,593,128	2,204,841.89
TEL-	INTERSTATE TELECOMMUNICATIONS	17	225,658	225,658	9,590.46

REPORT NO. 080

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

PAGE 135
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	59,056	52,597	2,859.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	93,854	76,840	4,178.18

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	15,616	15,584	896.11
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	8,157	7,573	435.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	25,315	24,699	1,420.21
TEL-	INTERSTATE TELECOMMUNICATIONS	3	76	76	3.23

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	21,341	15,857	971.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	82,698	68,705	4,208.20
5090	MISCELLANEOUS WHOLESALERS	4	21,658	21,163	1,296.25
WHSL	TOT. WHOLESALE TRADE	4	21,658	21,163	1,296.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	5,894	3,311	202.82
RETL	TOT. RETAIL TRADE	16	119,438	116,256	7,120.64
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	4	22,211	20,812	1,274.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	12	40,469	38,550	2,361.21
SERV	TOT. SERVICES	20	101,926	96,918	5,936.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	518,567	472,931	28,966.99
TEL-	INTERSTATE TELECOMMUNICATIONS	6	4,330	4,330	184.03

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	20,564	16,950	1,017.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	107,048	90,659	5,439.55
5090	MISCELLANEOUS WHOLESALERS	3	116,839	11,305	678.31
WHSL	TOT. WHOLESALE TRADE	3	116,839	11,305	678.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS	10	15,460	15,389	923.37
RETL	TOT. RETAIL TRADE	16	153,998	153,927	9,235.60
7300	MISCELLANEOUS BUSINESS SERVICES	8	91,670	71,410	4,284.60
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	13	2,997	2,997	179.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	24	122,311	101,961	6,117.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	517,162	365,546	21,932.78
TEL-	INTERSTATE TELECOMMUNICATIONS	3	146	146	6.22

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 MARCH, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	4,091,933	2,849,899	154,963.29
CONS	TOT. CONTRACT CONSTRUCTION	32	5,835,691	4,486,138	243,933.73
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	37,086	4,539	246.80
MFG-	TOT. MANUFACTURING	8	77,742	11,182	608.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	22,190	6,945	377.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	956,541	948,056	51,550.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	558,654	498,568	27,109.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	1,787,722	1,580,491	85,939.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	9	199,085	14,380	781.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	56,828	44,372	2,412.75
WHSL	TOT. WHOLESALE TRADE	16	356,481	68,563	3,728.08
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	4	615,652	304,045	16,532.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS	40	362,012	271,054	14,738.53
RETL	TOT. RETAIL TRADE	50	1,047,172	642,323	34,926.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	7,950	7,950	432.27

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	4	24,188	24,188	1,315.20
7300	MISCELLANEOUS BUSINESS SERVICES	10	782,459	756,942	41,158.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	112,552	101,898	5,540.71
7600	MISCELLANEOUS REPAIR SERVICES	5	38,005	36,369	1,977.54
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	538,588	529,528	28,793.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	1,514,987	1,468,120	79,828.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	13,442,454	8,307,295	451,709.11
TEL-	INTERSTATE TELECOMMUNICATIONS	10	47,959	47,959	2,038.28

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	4	16,373	11,694	723.56
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	33,297	25,135	1,555.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	42,667	37,670	2,330.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	237,647	133,158	8,239.11
5090	MISCELLANEOUS WHOLESALERS	5	25,449	53	3.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	71,610	71,610	4,430.85
WHSL	TOT. WHOLESALE TRADE	9	97,059	71,663	4,434.15
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	217,460	181,971	11,259.45
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	31,939	31,939	1,976.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	28	304,689	71,080	4,398.07
RETL	TOT. RETAIL TRADE	46	692,013	374,617	23,179.44
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	6,213	4,416	273.21
7300	MISCELLANEOUS BUSINESS SERVICES	4	41,150	39,466	2,441.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	2,954	2,868	177.44
7900	AMUSEMENT AND RECREATION SERVICES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	27	54,924	48,245	2,985.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	45	257,651	247,404	15,308.14
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	1,341,857	871,279	53,910.37
TEL-	INTERSTATE TELECOMMUNICATIONS	3	6	6	0.27

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 MARCH, 2002

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	450,925	2,958	166.37
AGRI	TOT. AGRICULTURE	4	450,925	2,958	166.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	34,125	34,125	1,919.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	25,458	24,157	1,358.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	67,587	49,891	2,806.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	112,944	93,514	5,260.17
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	12	69,974	66,766	3,755.59
RETL	TOT. RETAIL TRADE	15	104,369	93,788	5,275.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	5	27,810	27,810	1,564.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	12	60,362	60,254	3,389.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	995,940	303,418	17,067.29
TEL-	INTERSTATE TELECOMMUNICATIONS	6	468	468	19.90

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	859,388	29,156	1,858.69
0700	AGRICULTURAL SERVICES	18	180,893	133,552	8,513.91
AGRI	TOT. AGRICULTURE	22	1,040,281	162,708	10,372.60
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	226	12,644,600	10,454,945	666,502.82
1610	HIGHWAY CONTRACTORS	3	2,066,895	2,055,082	131,011.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	526,509	474,292	30,236.12
1700	SPECIAL TRADE CONTRACTORS	163	8,191,804	3,074,185	195,979.26
CONS	TOT. CONTRACT CONSTRUCTION	399	23,429,807	16,058,504	1,023,729.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	332,468	277,392	17,683.76
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	577,192	93,499	5,960.58
2700	PRINTING AND PUBLISHING	12	1,381,231	958,186	61,084.38
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,388,540	226,066	14,411.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	389,449	141,516	9,021.63
3500	MACHINERY, EXCEPT ELECTRICAL	4	70,394	6,992	445.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	1,094,327	66,058	4,211.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	0	53-	43-	2.74-
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	49	1,978,588	241,510	15,396.27
MFG-	TOT. MANUFACTURING	102	7,248,325	2,042,626	130,217.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	1,075,331	1,052,977	67,116.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	767,415	119,240	7,601.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	1,384,045	1,375,404	87,682.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	4,677,566	4,123,963	262,902.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	8,184,081	6,926,149	441,530.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	764,872	86,299	5,501.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	1,847,890	191,902	12,233.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,379,186	158,481	10,103.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	559,951	476,732	30,391.66
5090	MISCELLANEOUS WHOLESALE	111	7,503,089	954,228	60,832.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,432,718	721,314	45,983.75
WHSL	TOT. WHOLESALE TRADE	164	13,968,916	2,623,466	167,245.91

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	16	1,690,324	537,972	34,295.74
5251	HARDWARE STORES	8	635,727	489,442	31,201.93
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	760,897	696,807	44,421.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	8,509,421	7,248,761	462,108.51
5510	MOTOR VEHICLE DEALERS	19	1,899,073	1,000,934	63,809.58
5540	GASOLINE SERVICE STATIONS	12	696,512	302,960	19,313.70
5592	MOBILE HOME DEALERS	8	1,060,649	723,751	46,139.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	2,582,438	2,136,493	136,201.43
5600	APPAREL AND ACCESSORY STORES	58	1,779,311	1,729,036	110,225.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	2,337,287	1,925,414	122,745.16
5800	EATING AND DRINKING PLACES	149	7,298,223	6,760,192	430,962.24
5813	LIQUOR DISPENSERS - BY THE DRINK	7	413,492	413,492	26,360.12
5910	DRUG AND PROPRIETARY STORES	5	3,978,665	1,332,120	84,922.65
5920	PACKAGE LIQUOR STORES	8	1,093,260	1,090,704	69,532.40
5990	MISCELLANEOUS RETAILERS	485	34,546,993	25,682,674	1,637,270.53
RETL	TOT. RETAIL TRADE	889	75,205,656	57,473,278	3,663,921.66
6000	BANKS	24	787,153	501,005	31,939.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	21,524	19,479	1,241.78
6120	SAVINGS AND LOAN ASSOCIATIONS	7	653,411	139,301	8,880.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	196,997	196,997	12,558.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	105,798	105,798	6,744.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	1,217,029	820,222	52,289.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	62,823	18,897	1,204.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	40,423	40,423	2,576.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	115	3,085,160	1,842,122	117,435.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	2,196,113	2,091,579	133,338.16
7200	PERSONAL SERVICES	304	2,269,857	2,063,031	131,518.21
7300	MISCELLANEOUS BUSINESS SERVICES	267	7,593,458	5,578,625	355,637.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	2,065,999	1,554,226	99,081.91
7600	MISCELLANEOUS REPAIR SERVICES	49	575,231	418,819	26,699.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	477,035	233,351	14,876.13
8010	PHYSICIANS, DENTISTS AND OTHERS	192	9,283,056	7,914,139	504,526.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	5,658,499	4,410,003	281,137.71
8100	LEGAL SERVICES	69	1,589,771	1,569,898	100,081.01
8200	EDUCATIONAL SERVICES	27	444,172	437,782	27,908.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	150,012	143,729	9,162.71
8900	MISCELLANEOUS SERVICES	365	7,243,031	5,806,094	370,138.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	1,135,565	945,054	60,247.19

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 MARCH, 2002

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,529	46,031,765	38,039,769	2,425,035.36
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,317	179,784,248	126,521,369	8,065,726.46
TEL-	INTERSTATE TELECOMMUNICATIONS	27	488,396	483,775	20,560.44

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 MARCH, 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				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	80,461	34,860	2,222.32
CONS	TOT. CONTRACT CONSTRUCTION	16	807,728	627,487	40,002.31
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	18,994	18,994	1,210.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	174,729	161,054	10,267.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	2,491	618	39.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	167,898	82,044	5,230.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	259,486	217,544	13,868.42
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	20,171	20,171	1,285.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	29	222,052	188,799	12,035.95
RETL	TOT. RETAIL TRADE	46	606,374	527,162	33,606.55
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	38,053	37,843	2,412.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	29	210,958	210,958	13,448.54
SERV	TOT. SERVICES	47	262,184	261,161	16,648.99

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	2,064,010	1,677,620	106,948.23
TEL-	INTERSTATE TELECOMMUNICATIONS	12	9,802	9,802	416.60

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 149
RUN DATE: 04/10/02
RUN NUMBER: 102.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	33,584	33,584	2,140.98
1700	SPECIAL TRADE CONTRACTORS	8	91,444	21,137	1,347.48
CONS	TOT. CONTRACT CONSTRUCTION	17	125,027	54,721	3,488.46
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	41,975	36,113	2,302.18
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	96,287	86,638	5,523.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	21,415	21,415	1,365.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	192,216	169,168	10,784.44
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	6,963	6,782	432.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES	5	73,974	72,112	4,597.17
5800	EATING AND DRINKING PLACES	8	309,247	309,247	19,714.53
5990	MISCELLANEOUS RETAILERS	46	242,308	240,550	15,335.07
RETL	TOT. RETAIL TRADE	62	627,710	624,091	39,785.78
6000	BANKS	3	110,644	23,139	1,475.09
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	6	118,128	30,623	1,952.19
7200	PERSONAL SERVICES	5	20,039	18,639	1,188.23
7300	MISCELLANEOUS BUSINESS SERVICES	7	2,815	2,815	179.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	329,539	329,539	21,008.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	39	393,059	391,309	24,945.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	1,559,390	1,363,331	86,912.38
TEL-	INTERSTATE TELECOMMUNICATIONS	12	8,715	8,715	370.42

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	230,602	189,924	12,107.67
AGRI	TOT. AGRICULTURE	6	230,602	189,924	12,107.67
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	916,110	146,517	9,340.50
CONS	TOT. CONTRACT CONSTRUCTION	29	1,322,208	551,664	35,168.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	388,934	35,407	2,257.20
3900	MISCELLANEOUS MANUFACTURING	4	36,044	36,044	2,297.80
MFG-	TOT. MANUFACTURING	11	583,280	77,134	4,917.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	70,921	70,918	4,521.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	1,148,412	1,089,087	69,429.29
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	19	214,741	59,352	3,783.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	696,367	231,021	14,727.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	181,205	164,947	10,515.38
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	109,279	108,411	6,911.22
5813	LIQUOR DISPENSERS - BY THE DRINK	4	542,814	537,339	34,255.34
5990	MISCELLANEOUS RETAILERS	41	445,213	375,510	23,938.77
RETL	TOT. RETAIL TRADE	65	1,367,538	1,243,400	79,266.75
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	536,729	66,947-	4,267.87-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	603,296	47,926-	3,055.28-
7200	PERSONAL SERVICES	3	31,413	25,432	1,621.30
7300	MISCELLANEOUS BUSINESS SERVICES	14	12,056	12,053	768.40

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 151
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	1,118,445	559,222	35,650.43
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	555,735	555,485	35,412.18
SERV	TOT. SERVICES	51	2,706,999	2,127,580	135,633.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	8,658,702	5,461,884	348,195.15
TEL-	INTERSTATE TELECOMMUNICATIONS	9	17,254	17,254	733.32

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 152
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 07-506 SPACEPORT CITY

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

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	8	2,418,249	9,257	538.04
0700	AGRICULTURAL SERVICES	9	1,196,197	14,847	863.00
AGRI	TOT. AGRICULTURE	17	3,614,446	24,104	1,401.04
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	99	7,214,412	3,853,572	223,988.90
1610	HIGHWAY CONTRACTORS	4	188,955	101,283	5,887.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	303,747	295,022	17,148.12
1700	SPECIAL TRADE CONTRACTORS	70	4,399,097	3,137,925	182,391.87
CONS	TOT. CONTRACT CONSTRUCTION	179	12,106,211	7,387,801	429,415.95
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	772,023	138,820	8,068.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	202,380	29,476	1,713.31
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	9	790,946	96,778	5,625.21
MFG-	TOT. MANUFACTURING	23	1,913,727	275,276	16,000.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	5,161,345	40,851	2,374.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	1,503,766	1,503,761	87,406.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	4,196,155	2,959,620	172,027.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	12,473,623	5,393,241	313,482.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	188,965	178,020	10,347.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	39	742,431	262,121	15,235.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	229,551	220,886	12,838.99
WHSL	TOT. WHOLESALE TRADE	52	1,186,031	665,345	38,673.17
5200	BUILDING MATERIALS	6	581,451	284,134	16,515.28
5251	HARDWARE STORES	3	58,324	53,765	3,125.10
5252	FARM EQUIPMENT DEALERS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	141,606	125,092	7,270.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	53	1,608,203	1,394,424	81,050.90
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS	4	61,182	7,821	454.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	21,813	17,728	1,030.43
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	314,099	313,152	18,201.92
5813	LIQUOR DISPENSERS - BY THE DRINK	14	376,206	376,206	21,866.98
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	145	2,209,466	1,306,693	75,951.54
RETL	TOT. RETAIL TRADE	262	5,697,149	4,138,266	240,536.72
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	13,020	8,464	491.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	147,602	146,845	8,535.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	270,492	262,218	15,241.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	19,438	8,433	490.19
7200	PERSONAL SERVICES	61	520,232	511,981	29,758.88
7300	MISCELLANEOUS BUSINESS SERVICES	89	1,698,803	1,591,072	92,481.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	494,494	404,686	23,522.42
7600	MISCELLANEOUS REPAIR SERVICES	14	44,979	42,798	2,487.65
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	36,956	36,956	2,148.09
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	8,863	8,863	515.16
8900	MISCELLANEOUS SERVICES	172	7,746,166	6,869,961	399,316.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	398	10,972,328	9,845,171	572,250.67
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	23,663	23,663	1,375.43

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 155
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	1,031	48,356,669	28,095,610	1,633,057.40
TEL-	INTERSTATE TELECOMMUNICATIONS	32	295,193	295,193	12,545.74

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	15	1,788,562	1,586,247	100,131.86
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	64	973,480	492,545	31,091.85
CONS	TOT. CONTRACT CONSTRUCTION	102	1,799,962	1,272,520	80,327.83
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	105,215	52,621	3,321.70
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	19	1,988,020	185,431	11,705.31
MFG-	TOT. MANUFACTURING	34	3,006,060	1,024,746	64,687.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	916,383	680,860	42,979.31
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	944,791	743,784	46,951.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	420,106	361,828	22,840.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	2,980,181	2,413,488	152,351.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	12,690	5,847	369.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	4,282	4,261	268.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	749,688	662,640	41,829.13
5090	MISCELLANEOUS WHOLESALE	41	1,238,076	408,468	25,784.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	446,378	360,869	22,779.86
WHSL	TOT. WHOLESALE TRADE	63	2,604,293	1,531,032	96,646.44

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 MARCH, 2002

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	452,590	306,632	19,356.15
5251	HARDWARE STORES	3	413,807	370,927	23,414.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	176,858	142,404	8,989.27
5310	DEPARTMENT STORES	6	1,065,133	947,593	59,816.78
5400	RETAIL FOOD STORES	10	2,697,296	2,232,772	140,943.70
5510	MOTOR VEHICLE DEALERS	4	421,659	267,542	16,888.59
5540	GASOLINE SERVICE STATIONS	3	52,779	29,862	1,885.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	378,716	278,402	17,574.12
5600	APPAREL AND ACCESSORY STORES	8	293,642	292,861	18,486.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	1,365,123	1,170,252	73,872.13
5800	EATING AND DRINKING PLACES	30	1,169,924	1,139,087	71,904.86
5813	LIQUOR DISPENSERS - BY THE DRINK	5	199,061	199,061	12,565.71
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	169	11,150,470	8,172,850	515,910.15
RETL	TOT. RETAIL TRADE	278	21,433,529	16,154,737	1,019,766.74
6000	BANKS	8	340,148	286,591	18,091.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	21,391	21,391	1,350.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	25,354	24,645	1,555.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	188,615	160,055	10,103.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	3,547	3,547	223.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	617,222	515,337	32,530.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	276,758	276,758+	17,470.36
7200	PERSONAL SERVICES	51	322,117	298,743	18,858.17
7300	MISCELLANEOUS BUSINESS SERVICES	47	1,252,151	897,891	56,679.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	1,584,174	615,026	38,823.52
7600	MISCELLANEOUS REPAIR SERVICES	24	457,361	416,296	26,278.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	12,056	12,056	761.01
8010	PHYSICIANS, DENTISTS AND OTHERS	35	1,485,693	1,160,519	73,257.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	6,885,212	563,647-	35,580.22-
8100	LEGAL SERVICES	10	193,744	193,744	12,230.11
8200	EDUCATIONAL SERVICES	7	991	991	62.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	7,927	7,927	500.41
8900	MISCELLANEOUS SERVICES	273	6,115,145	4,123,305	259,143.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	67,881	44,365	2,800.57
SERV	TOT. SERVICES	531	19,810,959	8,633,726	543,864.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	1,110	54,481,815	33,133,920	2,090,437.72
TEL-	INTERSTATE TELECOMMUNICATIONS	13	61,608	61,608	2,618.34

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 MARCH, 2002

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	198,680	198,680	12,541.67
AGRI	TOT. AGRICULTURE	3	198,680	198,680	12,541.67
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	752,759	751,629	47,446.57
MINE	TOT. MINING	11	945,025	943,895	59,583.38
1500	GENERAL BUILDING CONTRACTORS	29	1,457,629	1,317,355	83,158.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	1,542,769	818,351	51,658.42
CONS	TOT. CONTRACT CONSTRUCTION	68	3,013,792	2,149,101	135,662.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	1,261,782	48,379	3,053.90
MFG-	TOT. MANUFACTURING	16	4,468,247	331,233	20,909.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	213,544	75,100	4,399.58
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	191,232	190,556	12,028.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,030,694	787,005	49,338.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	542,031	525,468	33,170.17
5090	MISCELLANEOUS WHOLESALERS	29	359,678	301,135	19,009.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,314,431	1,100,668	69,479.69
WHSL	TOT. WHOLESALE TRADE	47	2,542,915	2,180,509	137,644.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	6	307,855	195,638	12,349.66
5310	DEPARTMENT STORES	3	1,177,487	971,740	61,341.08
5400	RETAIL FOOD STORES	11	1,688,349	1,563,365	98,687.42
5510	MOTOR VEHICLE DEALERS	4	260,703	170,339	10,752.62
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	204,554	203,205	12,827.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	277,806	274,136	17,304.84
5800	EATING AND DRINKING PLACES	40	1,191,756	1,024,927	64,597.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	116	3,563,418	1,489,465	94,022.43
RETL	TOT. RETAIL TRADE	204	9,435,869	6,347,004	400,553.84
6000	BANKS	6	351,477	221,905	14,007.76
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	8	104,146	104,146	6,574.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	468,580	339,008	21,399.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	212,896	153,646	9,698.89
7200	PERSONAL SERVICES	54	311,096	306,953	19,319.91
7300	MISCELLANEOUS BUSINESS SERVICES	36	1,674,877	1,297,520	81,905.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	78,186	77,097	4,866.78
7600	MISCELLANEOUS REPAIR SERVICES	12	44,975	43,742	2,761.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	188,853	184,894	11,671.43
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	201,313	201,313	12,707.89
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	121	2,868,887	1,868,692	117,354.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	263	5,657,066	4,209,839	265,082.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	675	27,760,868	17,486,275	1,102,715.62
TEL-	INTERSTATE TELECOMMUNICATIONS	16	69,174	69,174	2,939.89

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 161
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	9,396	8,765	536.84
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	10	11,964	11,303	676.19
TEL-	INTERSTATE TELECOMMUNICATIONS	5	316	316	13.43

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 03-403 LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	10,995	9,559	603.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	85,528	56,237	3,549.99
5090 WHSL	MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	6	2,675	2,675	168.89
RETL	TOT. RETAIL TRADE	10	155,293	152,225	9,609.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	3,243	3,057	192.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	21	11,341	11,184	662.12
SERV	TOT. SERVICES	29	39,305	38,962	2,415.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	573,645	281,637	17,734.47
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,267	2,267	96.36

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 MARCH, 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				
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	31	2,646,169	2,561,797	147,303.32
MINE	TOT. MINING	37	4,701,191	4,436,818	255,117.06
1500	GENERAL BUILDING CONTRACTORS	18	726,413	666,190	38,305.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	1,612,601	1,436,541	82,601.15
CONS	TOT. CONTRACT CONSTRUCTION	56	2,764,425	2,527,429	145,327.16
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	183,837	182,346	10,484.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	12	221,496	210,882	12,125.72
MFG-	TOT. MANUFACTURING	18	421,059	398,005	22,885.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	278,264	246,121	14,069.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	1,175,669	427,760	24,596.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	12,241,480	2,981,371	171,346.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	59,081	59,081	3,397.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	409,991	405,090	23,292.70
5090	MISCELLANEOUS WHOLESALERS	12	1,035,300	994,892	57,206.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	747,694	97,554	5,609.36
WHSL	TOT. WHOLESALE TRADE	23	2,252,067	1,556,618	89,505.55
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	19,609	19,609	1,127.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	38	808,964	602,770	34,659.32
RETL	TOT. RETAIL TRADE	51	1,257,540	971,073	55,836.74

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	13,072	13,072	751.62
7300	MISCELLANEOUS BUSINESS SERVICES	24	737,111	717,860	41,247.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	108,848	75,151	4,321.20
7600	MISCELLANEOUS REPAIR SERVICES	11	109,210	87,309	5,020.27
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	15,183	15,012	863.19
8900	MISCELLANEOUS SERVICES	102	16,100,761	12,780,029	734,809.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	174	17,190,550	13,788,858	792,787.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	40,840,307	26,671,454	1,533,454.60
TEL-	INTERSTATE TELECOMMUNICATIONS	15	63,149	63,149	2,683.85

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	32	812,308	507,516	32,354.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	1,070,971	703,751	44,864.14
CONS	TOT. CONTRACT CONSTRUCTION	81	2,081,463	1,223,421	77,993.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	51,383	38,234	2,437.41
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	48,808	12,832	818.05
MFG-	TOT. MANUFACTURING	17	130,370	73,283	4,671.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	271,463	271,163	17,286.65
4830	RADIO AND TELEVISION BROADCASTING	3	29,724	28,768	1,833.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,323,021	1,169,122	74,531.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	15,775	4,541	289.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	128,996	17,513	1,116.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	429,131	82,742	5,274.80
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	159,756	144,584	9,217.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	817,352	755,824	48,183.75
5310	DEPARTMENT STORES	3	172,084	157,917	10,067.17
5400	RETAIL FOOD STORES	8	1,468,250	1,158,573	73,859.04
5510	MOTOR VEHICLE DEALERS	12	488,594	247,142	15,755.34
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	674,475	450,746	28,735.08
5600	APPAREL AND ACCESSORY STORES	4	136,201	134,553	8,577.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	332,944	324,963	20,716.37
5800	EATING AND DRINKING PLACES	30	979,846	893,318	56,948.98
5813	LIQUOR DISPENSERS - BY THE DRINK	4	25,543	25,543	1,628.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	138	6,928,106	5,931,179	378,112.68
RETL	TOT. RETAIL TRADE	235	12,978,840	10,649,385	678,898.29
6000	BANKS	7	145,296	141,099	8,995.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	4,820	2,062	131.43
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	22,202	18,536	1,181.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	48,628	48,628	3,100.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	248,742	238,121	15,180.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	195,982	191,682	12,219.70
7200	PERSONAL SERVICES	42	287,843	271,188	17,288.26
7300	MISCELLANEOUS BUSINESS SERVICES	43	939,087	833,522	53,136.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	320,927	292,432	18,642.52
7600	MISCELLANEDUS REPAIR SERVICES	16	91,077	66,480	4,238.12
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,456,475	1,267,992	80,834.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	946,523	842,082	53,682.74
8100	LEGAL SERVICES	21	181,064	181,064	11,542.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	109	872,172	812,478	51,195.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	204,372	138,545	8,832.22
SERV	TOT. SERVICES	338	5,549,610	4,927,679	313,539.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	795	23,136,794	18,674,407	1,189,893.08
TEL-	INTERSTATE TELECOMMUNICATIONS	19	220,158	220,144	9,356.11

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	99,787	7,284	464.37
CONS	TOT. CONTRACT CONSTRUCTION	11	465,634	267,995	17,084.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	35,736	35,696	2,275.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	228,297	195,962	12,492.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	2,202	911	58.09
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	90,216	88,924	5,668.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	210,671	209,577	13,360.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	1,347	1,347	85.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	56,026	56,026	3,571.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
6990	MISCELLANEOUS RETAILERS	27	131,071	120,987	7,712.91
RETL	TOT. RETAIL TRADE	48	509,540	498,362	31,770.57
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	8	14,957	14,957	953.48
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	19	36,599	36,579	2,287.18
SERV	TOT. SERVICES	36	57,926	57,907	3,646.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	127	1,384,307	1,115,749	71,084.31
TEL-	INTERSTATE TELECOMMUNICATIONS	12	13,566	13,566	576.57

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 169
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 08-305 SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	84,675	75,768	4,830.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	1,904	1,904	121.38
RETL	TOT. RETAIL TRADE	10	17,151	17,151	1,093.37
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	3	18,825	18,825	1,176.46
SERV	TOT. SERVICES	10	43,436	42,836	2,707.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	175,929	165,169	10,505.93
TEL-	INTERSTATE TELECOMMUNICATIONS	5	3,968	3,968	168.64

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	7,748	3,049	194.35
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	8,503	8,503	542.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	315,354	89,427	5,700.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	52,872	52,872	3,370.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	21,316	21,312	1,358.62
RETL	TOT. RETAIL TRADE	20	58,157	57,537	3,667.98
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	12	65,381	65,193	4,116.36
SERV	TOT. SERVICES	18	68,157	67,970	4,293.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	586,396	323,299	20,570.59
TEL-	INTERSTATE TELECOMMUNICATIONS	8	5,943	5,943	252.58

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 MARCH, 2002

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	14,259	3,567	207.32
AGRI	TOT. AGRICULTURE	3	14,259	3,567	207.32
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING	5	56,235	56,235	3,268.64
1500	GENERAL BUILDING CONTRACTORS	37	679,770	531,688	30,904.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	672,296	543,753	31,605.60
CONS	TOT. CONTRACT CONSTRUCTION	76	1,946,005	1,669,380	97,032.68
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	90,989	83,472	4,851.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	82,602	82,602	4,801.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	395,909	376,304	21,872.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	3,363,819	3,285,987	190,998.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	4,028,759	3,840,073	223,204.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	56,551	47,022	2,733.13
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	16,900	16,900	982.29
5400	RETAIL FOOD STORES	3	54,727	51,336	2,983.92
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	40,325	32,488	1,888.37
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	127,677	127,189	7,392.88

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	4	30,137	30,137	1,751.72
5990	MISCELLANEOUS RETAILERS	56	535,510	455,921	26,500.42
RETL	TOT. RETAIL TRADE	84	890,232	792,164	46,044.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	2,837-	2,837-	164.89-
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	29,577	29,577	1,719.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	43,173	41,641	2,420.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	40,861	38,689	2,248.79
7200	PERSONAL SERVICES	15	44,014	40,666	2,363.69
7300	MISCELLANEOUS BUSINESS SERVICES	30	691,868	577,775	33,583.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	66,925	55,690	3,237.00
7600	MISCELLANEOUS REPAIR SERVICES	6	16,642	16,642	967.33
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	66	547,040	513,823	29,609.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	137	1,425,037	1,257,279	72,822.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	20,802	20,802	1,209.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	389	8,572,041	7,811,636	453,794.87
TEL-	INTERSTATE TELECOMMUNICATIONS	22	67,862	67,862	2,884.14

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 MARCH, 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	10 19	169,443 763,165	3,622 530,462	229.54 33,486.37
3700 3800 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 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	13 17	88,728 252,270	86,052 247,962	5,432.06 15,639.72
5010 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 3 18	33,548 60,201 113,548	31,883 51,229 102,758	2,012.60 3,233.84 6,486.60
5300 5400 5510 5540 5599 5600 5800 5813 5910 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 3 8 30 55	446,129 71,103 239,137 1,205,260 2,123,957	410,644 71,103 239,053 460,483 1,237,545	25,921.92 4,488.40 15,090.20 29,068.13 78,120.16
6000 6100 6200 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	4	34,139	34,139	2,155.01

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

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	11	293,203	293,203	18,508.45
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	48,575	45,807	2,891.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	147,588	118,598	7,486.47
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	40	1,080,730	1,066,082	67,287.39
SERV	TOT. SERVICES	75	1,662,867	1,586,078	100,112.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	4,951,750	3,740,747	236,113.85
TEL-	INTERSTATE TELECOMMUNICATIONS	9	929	929	39.47

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 MARCH, 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	7	14,714	8,531	517.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	14,368	14,074	853.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	52,269	49,540	3,003.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	10	25,035	25,035	1,517.72
5990	MISCELLANEOUS RETAILERS	9	4,978	3,904	236.71
RETL	TOT. RETAIL TRADE	27	155,068	150,528	9,125.77
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	89,720	89,720	5,439.26
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	8,818	8,562	519.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	1,733	1,733	105.05
SERV	TOT. SERVICES	18	105,332	104,860	6,357.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	337,623	319,756	19,385.26
TEL-	INTERSTATE TELECOMMUNICATIONS	2	67	67	2.84

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	6	155,307	81,245	4,366.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	192,430	90,157	4,845.91
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	35,282	34,635	1,861.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	146,136	112,145	6,027.77
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	93,615	38,699	2,080.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	7	1,149	1,149	61.76
RETL	TOT. RETAIL TRADE	16	111,492	53,718	2,887.34
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	10,379	5,938	319.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	1,510	1,487	79.92
SERV	TOT. SERVICES	21	21,623	17,159	922.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	490,040	273,554	14,703.51
TEL-	INTERSTATE TELECOMMUNICATIONS	7	264	264	11.22

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 177
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 31-109

ROY

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 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	18,363	18,195	1,103.05
5300 5400 5800 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 14	8,800 66,103	6,646 57,332	402.95 3,475.77
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6 9	12,220 856 13,076	11,935 856 12,791	723.53 51.90 775.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	117,744	103,104	6,250.65
TEL-	INTERSTATE TELECOMMUNICATIONS	6	246	246	10.46

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 31-208

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				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	7,815	6,185	336.29
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	17,209	15,079	819.90
TEL-	INTERSTATE TELECOMMUNICATIONS	1	82	82	3.48

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 179
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1610	HIGHWAY 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	8	30,316	28,581	1,536.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	17,989	6,111	328.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	201	201	10.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	2,538	2,538	136.40
8900	MISCELLANEOUS SERVICES	4	1,712	1,675	90.01
SERV	TOT. SERVICES	7	4,250	4,212	226.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	65,767	52,117	2,799.02
TEL-	INTERSTATE TELECOMMUNICATIONS	7	122	122	5.19

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	7	413,310	329,744	21,639.46
1700	SPECIAL TRADE CONTRACTORS	8	42,241	30,967	2,032.19
CONS	TOT. CONTRACT CONSTRUCTION	15	455,551	360,711	23,671.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	7,165	6,216	407.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	85,650	84,267	5,530.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	280,124	247,689	16,250.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	9	2,445,278	477,464	31,333.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	3,128,595	572,160	37,548.00
5200	BUILDING MATERIALS	3	80,309	27,337	1,793.98
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	16,062	15,813	1,037.75
5400	RETAIL FOOD STORES	9	595,536	536,928	35,235.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	19,967	13,375	877.76
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	583,475	581,038	38,130.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	3	134,695	132,439	8,691.32
5990	MISCELLANEOUS RETAILERS	41	177,215	157,237	10,318.73
RETL	TOT. RETAIL TRADE	82	1,748,382	1,599,789	104,986.22
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	64,286	64,286	4,218.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	90,954	90,954	5,968.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	199,956	192,844	12,655.37
7200	PERSONAL SERVICES	9	16,473	16,473	1,081.03
7300	MISCELLANEOUS BUSINESS SERVICES	18	3,404,261	3,404,261	223,404.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	106,314	85,874	5,599.03
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	47	35,497	35,497	2,210.39
SERV	TOT. SERVICES	97	3,951,112	3,923,267	257,308.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	9,769,274	6,867,613	450,527.37
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,285	2,285	97.11

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	14,646	12,331	708.64
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.01

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 183
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

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	9	1,087,203	213,244	11,995.00
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	1,556,396	242,954	13,666.20
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	35,641	31,476	1,770.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	317,793	302,317	17,005.31
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	828,259	12,832	721.82
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,284	6,435	361.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	51	596,079	199,472	11,081.77
RETL	TOT. RETAIL TRADE	63	2,080,622	374,529	20,928.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	28,852	28,605	1,537.51
7200	PERSONAL SERVICES	4	443	443	24.93
7300	MISCELLANEOUS BUSINESS SERVICES	7	95,056	92,075	5,179.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	74,759	59,648	3,355.23
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	30,176	30,176	1,650.29
SERV	TOT. SERVICES	40	233,558	215,219	11,987.47

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	5,023,324	1,149,700	64,413.53
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,016	1,016	43.20

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 MARCH, 2002

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	55	7,589,624	7,382,508	442,950.50
1500	GENERAL BUILDING CONTRACTORS	30	910,423	541,076	32,464.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	2,640,303	1,971,642	118,298.55
CONS	TOT. CONTRACT CONSTRUCTION	113	3,742,042	2,704,034	162,242.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	34,695	26,516	1,590.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	303,670	119,969	7,198.13
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	32	1,366,014	234,025	14,041.49
MFG-	TOT. MANUFACTURING	48	3,244,701	1,665,400	99,924.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	904,870	760,524	45,631.44
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	944,844	787,355	47,241.33
4830	RADIO AND TELEVISION BROADCASTING	3	169,870	122,838	7,370.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	878,096	779,236	46,754.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	3,826,310	3,133,498	188,009.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	100,556	13,366	801.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	124,646	80,720	4,843.17
5040	GROCERIES AND RELATED PRODUCTS	3	561,189	37,984	2,279.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	538,941	81,017	4,861.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	331,414	146,740	8,804.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	685,960	479,712	28,782.74
5090	MISCELLANEOUS WHOLESALERS	56	1,903,639	486,518	29,191.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	932,739	560,416	33,624.97
WHSL	TOT. WHOLESALE TRADE	102	5,179,084	1,886,473	113,188.35
5200	BUILDING MATERIALS	10	1,046,472	719,052	43,143.13
5251	HARDWARE STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	110,298	106,735	6,404.12
5310	DEPARTMENT STORES	4	1,794,251	1,613,866	96,831.97
5400	RETAIL FOOD STORES	12	3,824,394	3,110,991	186,659.48
5510	MOTOR VEHICLE DEALERS	8	491,429	430,436	25,826.14
5540	GASOLINE SERVICE STATIONS	10	517,977	223,970	13,438.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	2,047,603	1,404,833	84,289.96
5600	APPAREL AND ACCESSORY STORES	14	509,552	499,511	29,970.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	919,058	807,563	48,453.79
5800	EATING AND DRINKING PLACES	59	2,252,486	2,195,923	131,755.39
5813	LIQUOR DISPENSERS - BY THE DRINK	13	298,120	296,268	17,776.08
5910	DRUG AND PROPRIETARY STORES	4	1,135,336	374,006	22,440.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	236	10,975,875	9,062,428	543,745.68
RETL	TOT. RETAIL TRADE	398	26,399,693	21,229,782	1,273,786.97
6000	BANKS	10	396,144	267,502	16,050.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	13,144	13,144	788.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	19,138	11,542	692.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	237,967	195,507	11,730.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	7,213	7,213	432.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	713,222	519,450	31,166.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	248,708	246,272	14,776.29
7200	PERSONAL SERVICES	65	387,405	380,439	22,826.40
7300	MISCELLANEOUS BUSINESS SERVICES	41	1,163,854	518,025	31,081.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	1,123,141	829,845	49,790.75
7600	MISCELLANEOUS REPAIR SERVICES	25	1,269,324	1,067,540	64,052.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	110,759	109,107	6,546.39
8010	PHYSICIANS, DENTISTS AND OTHERS	34	1,427,439	1,219,713	73,182.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	9,636,332	2,091,302	125,478.16
8100	LEGAL SERVICES	12	194,414	192,264	11,535.87
8200	EDUCATIONAL SERVICES	5	31,267	31,267	1,876.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	319	13,722,988	12,333,366	739,377.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	115,211	114,363	6,861.77
SERV	TOT. SERVICES	591	29,520,135	19,215,765	1,152,321.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	17,555	16,375	982.51

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 187
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	1,411	80,232,367	57,753,285	3,464,573.03
TEL-	INTERSTATE TELECOMMUNICATIONS	18	85,414	85,414	3,630.14

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	6,181	3,999	209.95

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 189
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES	3	522,574	505,138	26,519.77
SERV	TOT. SERVICES	3	522,574	505,138	26,519.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	788,710	678,888	35,641.64

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 06-210

EUNICE

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	10	1,038,932	1,018,474	63,018.09
1500	GENERAL BUILDING CONTRACTORS	6	91,686	62,164	3,846.38
1700	SPECIAL TRADE CONTRACTORS	9	63,369	63,369	3,920.97
CONS	TOT. CONTRACT CONSTRUCTION	15	155,055	125,533	7,767.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING	3	189,426	143,583	8,884.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	71,818	66,194	4,095.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	198,739	176,887	10,944.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	225,290	216,335	13,385.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	3	73,764	50,010	3,094.34
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	5	155,640	155,640	9,630.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	13	84,550	84,225	5,211.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	76,953	31,757	1,965.00
RETL	TOT. RETAIL TRADE	48	656,985	574,466	35,545.10
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	200,041	198,557	12,285.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	73,246	51,294	3,173.82

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 191
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	41	485,922	474,633	29,292.36
SERV	TOT. SERVICES	61	824,356	777,222	48,015.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	3,301,520	3,044,438	188,299.08
TEL-	INTERSTATE TELECOMMUNICATIONS	8	6,879	6,879	292.36

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 06-306

JAL

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				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 6	18,815 18,815	18,815 18,815	1,164.16 1,164.16
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 21	52,521 125,769	48,769 106,970	3,017.56 6,618.75
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	 11	 33,657	 29,886	 1,849.21
5300 5310 5400 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4 18 30	5,136 319,624 4,582 342,899	4,835 305,691 4,197 327,287	299.19 18,914.63 259.71 20,250.91
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8010 8060 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 9 28 48	3,035 54,050 306,246 508,121	3,035 52,610 295,494 492,910	187.77 3,255.25 18,210.06 30,425.19

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 193
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	1,163,822	1,105,291	68,316.32
TEL-	INTERSTATE TELECOMMUNICATIONS	7	9,762	9,762	414.87

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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	7	426,166	411,956	25,232.29
MINE	TOT. MINING	7	426,166	411,956	25,232.29
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	356,192	356,084	21,810.14
CONS	TOT. CONTRACT CONSTRUCTION	36	499,460	499,352	30,585.34
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	475,409	40,169	2,460.34
MFG-	TOT. MANUFACTURING	13	642,331	152,255	9,325.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	262,414	235,855	14,446.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	867,998	766,520	46,949.34
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	714,640	636,992	39,015.75
5090	MISCELLANEOUS WHOLESALERS	16	90,117	19,674	1,205.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	161,566	117,055	7,169.64
WHSL	TOT. WHOLESALE TRADE	31	1,101,255	904,236	55,384.48
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	236,671	235,810	14,443.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,098,372	1,011,361	61,945.87
5600	APPAREL AND ACCESSORY STORES	7	100,209	100,209	6,137.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	252,585	225,443	13,808.40
5910	DRUG AND PROPRIETARY STORES	3	149,158	3,674	225.01
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	72	1,000,169	707,225	43,317.55
RETL	TOT. RETAIL TRADE	108	3,031,468	2,456,662	150,470.56

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	25,440	24,057	1,473.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	107,607	104,048	6,372.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	29,343	29,343	1,797.26
7300	MISCELLANEOUS BUSINESS SERVICES	9	15,252	11,163	683.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	131,462	116,968	7,164.29
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	170,418	170,418	10,438.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	267,607	267,607	16,390.94
8100	LEGAL SERVICES	12	101,335	99,350	6,085.16
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	95	823,412	714,303	43,424.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	165	1,599,249	1,451,601	88,583.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	394	8,275,534	6,746,630	412,904.31
TEL-	INTERSTATE TELECOMMUNICATIONS	11	23,713	23,713	1,007.80

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	5	340,496	340,496	21,068.17
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	22,600	17,308	1,070.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	19,415	19,409	1,200.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	67,696	57,058	3,530.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	2,365	958	59.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	7	1,696	1,696	105.11
RETL	TOT. RETAIL TRADE	13	152,279	151,932	9,400.95
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	3,676	3,676	227.44
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,334	1,185	73.31
8900	MISCELLANEOUS SERVICES	16	151,846	151,099	9,289.97
SERV	TOT. SERVICES	23	156,856	155,959	9,590.72
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 197
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	65	803,448	784,867	48,504.55
TEL-	INTERSTATE TELECOMMUNICATIONS	3	291	291	12.38

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	22,640	20,542	1,078.49
1381	OIL AND GAS WELL DRILLING	7	1,197,257	1,197,257	62,855.98
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	41	4,703,456	3,489,178	183,181.86
MINE	TOT. MINING	52	5,923,352	4,706,977	247,116.33
1500	GENERAL BUILDING CONTRACTORS	13	530,794	519,821	27,290.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	3,020,649	2,948,136	154,777.15
CONS	TOT. CONTRACT CONSTRUCTION	60	4,782,725	4,317,454	226,666.34
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	5	785,840	707,988	37,169.36
MFG-	TOT. MANUFACTURING	11	1,989,049	1,852,730	97,268.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	773,704	572,568	30,059.82
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	1,228,389	239,381	12,567.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	3,692,635	2,005,117	105,268.62
4920	GAS UTILITIES	3	1,232,936	1,229,135	64,529.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	7,168,121	4,286,657	225,049.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	504,622	436,503	22,916.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	800,094	562,557	29,534.27
WHSL	TOT. WHOLESALE TRADE	25	2,301,613	1,951,750	102,466.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	402,447	399,483	20,972.87
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES	5	27,507	27,507	1,444.12
5813	LIQUOR DISPENSERS - BY THE DRINK	6	118,108	112,987	5,931.83
5990	MISCELLANEOUS RETAILERS	52	3,007,196	1,288,364	67,639.15

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	72	3,773,219	2,038,369	107,014.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	1,567-	1,567-	82.24-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	28,067	9,555	501.64
7200	PERSONAL SERVICES	6	3,842	3,842	201.72
7300	MISCELLANEOUS BUSINESS SERVICES	17	878,997	335,383	17,607.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	157,870	152,246	7,992.92
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	109	3,249,539	3,089,122	162,172.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	85,206	85,206	4,473.34
SERV	TOT. SERVICES	150	4,454,987	3,741,295	196,411.25
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	413	30,508,698	22,952,298	1,204,988.94
TEL-	INTERSTATE TELECOMMUNICATIONS	7	18,871	18,871	802.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	108,533	108,533	7,800.80
AGRI	TOT. AGRICULTURE	3	108,533	108,533	7,800.80
1500	GENERAL BUILDING CONTRACTORS	67	1,225,415	1,027,617	73,859.98
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	126	1,751,142	1,433,543	103,035.91
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	155,385	132,016	9,488.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	72,837	6,715	482.64
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	120,330	102,699	7,381.50
MFG-	TOT. MANUFACTURING	27	404,583	246,695	17,731.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	447,234	396,875	28,525.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,768,554	1,599,648	114,974.73
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	5	24,775	24,775	1,780.70
5090	MISCELLANEOUS WHOLESALERS	17	214,635	39,318	2,826.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	753,963	150,479	10,815.67
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	196,355	189,829	13,644.00
5310	DEPARTMENT STORES	3	139,522	119,788	8,609.76
5400	RETAIL FOOD STORES	6	307,576	307,576	22,107.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	247,534	132,418	9,517.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	17	310,709	304,658	21,897.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	3,957	3,925	282.09

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 MARCH, 2002

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	46	1,575,517	1,537,206	110,486.71
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	1,066,149	1,017,781	73,153.03
5990	MISCELLANEOUS RETAILERS	167	2,362,214	2,135,679	153,501.92
RETL	TOT. RETAIL TRADE	278	7,763,395	6,531,400	469,444.44
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	56,010	21,280	1,529.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	69,402	69,402	4,988.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	83,888	83,063	5,970.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	625,490	364,625	26,207.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	62,761	55,883	4,016.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,250,110	675,689	48,565.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	768,535	748,652	53,809.36
7200	PERSONAL SERVICES	20	77,794	61,654	4,431.37
7300	MISCELLANEOUS BUSINESS SERVICES	35	635,728	584,101	41,974.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	124,326	111,954	8,046.71
7600	MISCELLANEOUS REPAIR SERVICES	7	40,972	25,888	1,860.73
7900	AMUSEMENT AND RECREATION SERVICES	7	131,747	126,573	9,042.81
8010	PHYSICIANS, DENTISTS AND OTHERS	28	574,586	524,110	37,670.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	224,295	217,205	15,611.62
8100	LEGAL SERVICES	19	460,671	459,128	32,999.84
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	175	1,635,189	1,481,137	105,710.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	116,736	107,831	7,750.39
SERV	TOT. SERVICES	372	4,796,340	4,453,257	319,269.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	41,647	39,068	2,801.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	947	18,638,266	15,238,313	1,094,439.07
TEL-	INTERSTATE TELECOMMUNICATIONS	13	27,403	27,403	1,164.64

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	18	107,078	81,430	5,038.47
CONS	TOT. CONTRACT CONSTRUCTION	27	305,879	280,231	17,339.26
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	40,639	36,623	2,266.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	399,227	88,067	5,449.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	126,194	82,239	5,088.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	16,037	16,037	992.31
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	22	479,396	300,322	18,582.43
RETL	TOT. RETAIL TRADE	29	504,347	325,273	20,126.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	38,537	32,346	2,001.40
7200	PERSONAL SERVICES	6	25,691	25,691	1,589.64
7300	MISCELLANEOUS BUSINESS SERVICES	12	31,661	30,072	1,860.70
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	43	199,364	174,086	10,654.36
SERV	TOT. SERVICES	69	309,619	275,928	16,955.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	1,767,559	1,153,537	71,257.92
TEL-	INTERSTATE TELECOMMUNICATIONS	11	3,193	3,193	135.68

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 MARCH, 2002

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	85,902	81,027	5,064.17
CONS	TOT. CONTRACT CONSTRUCTION	10	164,826	159,951	9,996.92
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	67,304	54,299	3,393.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	31,203	18,434	1,152.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,274	1,274	79.60
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	110,711	94,419	5,901.22
RETL	TOT. RETAIL TRADE	27	323,255	255,933	15,995.83
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	18,940	18,805	1,175.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	18,611	18,186	1,136.60
8900	MISCELLANEOUS SERVICES	22	31,381	28,818	1,730.31
SERV	TOT. SERVICES	39	81,347	77,554	4,776.34
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	16,985	16,985	1,061.57
GOVT	TOT. GOVERNMENT	4	16,985	16,985	1,061.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	109	798,148	647,811	40,417.47
TEL-	INTERSTATE TELECOMMUNICATIONS	14	91,615	91,615	3,893.66

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 205
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	7,565	7,432	450.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	33,420	26,763	1,622.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	17	40,190	27,119	1,644.07
RETL	TOT. RETAIL TRADE	20	46,158	33,087	2,005.89
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	8	42,917-	42,922-	2,622.44-
SERV	TOT. SERVICES	12	35,532-	36,224-	2,216.42-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	68,497	48,077	2,894.33
TEL-	INTERSTATE TELECOMMUNICATIONS	5	443	443	18.82

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	14,407	6,132	379.43
AGRI	TOT. AGRICULTURE	3	14,407	6,132	379.43
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	11	7,597	7,255	448.90
CONS	TOT. CONTRACT CONSTRUCTION	17	71,232	69,093	4,275.13
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	64,634	53,309	3,298.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	267,332	252,009	15,593.05
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	230,032	12,214	755.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	347,442	125,955	7,793.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	118,664	87,061	5,386.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	114,497	113,482	7,021.71
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	4,274,873	3,804,293	235,390.64
RETL	TOT. RETAIL TRADE	47	4,952,006	4,330,268	267,935.36
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	13,700	8,710	538.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	35,655	32,580	2,015.91

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 207
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	4	23,982	23,982	1,483.89
7300	MISCELLANEOUS BUSINESS SERVICES	8	150,976	148,922	9,214.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	37	136,877	131,418	8,080.38
SERV	TOT. SERVICES	56	382,208	371,437	22,931.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	6,060,753	5,173,530	320,061.06
TEL-	INTERSTATE TELECOMMUNICATIONS	8	5,391	4,955	210.58

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	7,221	7,221	388.13
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	1,511,771	1,380,419	74,197.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	570,452	376,201	20,220.80
CONS	TOT. CONTRACT CONSTRUCTION	126	2,813,143	2,487,218	133,687.95
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	13,095	8,361	449.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	73,296	1,940	104.26
MFG-	TOT. MANUFACTURING	14	200,370	107,646	5,785.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	90,018	41,253	2,217.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	639,603	204,934	11,015.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	697,259	673,810	36,217.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,611,087	1,083,062	58,214.58
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	107,367	40,770	2,191.39
WHSL	TOT. WHOLESALE TRADE	15	107,814	41,201	2,214.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	82,342	21,938	1,179.19
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	51	323,038	215,227	11,568.45
RETL	TOT. RETAIL TRADE	65	2,754,207	1,850,613	99,470.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	1,494-	1,494-	80.31-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	167,672	167,672	9,012.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	271,110	260,772	14,016.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	121,198	100,723	5,413.85
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	198,016	173,630	9,332.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	32,276	31,556	1,696.16
7600	MISCELLANEOUS REPAIR SERVICES	6	9,453	7,026	377.64
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	14,934	8,934	480.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	76	1,089,984	580,263	31,091.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	126	1,496,555	932,162	50,006.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	407	9,316,589	6,787,375	364,724.04
TEL-	INTERSTATE TELECOMMUNICATIONS	19	8,141	8,135	345.75

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	79	7,769,447	6,397,444	387,845.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	109	3,954,512	1,772,447	107,454.60
CONS	TOT. CONTRACT CONSTRUCTION	192	11,886,029	8,311,476	503,883.28
2700	PRINTING AND PUBLISHING	3	137,779	83,411	5,056.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	475,587	61,085	3,703.26
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	184,020	1,678	101.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	13	61,123	8,936	541.76
MFG-	TOT. MANUFACTURING	28	1,044,588	156,291	9,475.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	573,036	573,036	34,740.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	686,120	574,679	34,839.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	671,042	111,588	6,764.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	946,306	178,852	10,842.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	1,170,693	247,690	15,016.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	450,450	430,423	26,094.43
WHSL	TOT. WHOLESALE TRADE	55	3,250,225	978,425	59,317.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	42,569	42,569	2,580.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,303,062	2,731,080	165,571.72
5540	GASOLINE SERVICE STATIONS	3	257,578	114,378	6,934.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	114,541	86,269	5,230.06
5600	APPAREL AND ACCESSORY STORES	5	148,480	98,757	5,987.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	20	715,083	714,774	43,333.16
5813	LIQUOR DISPENSERS - BY THE DRINK	4	53,714	53,714	3,256.44
5990	MISCELLANEOUS RETAILERS	131	5,667,125	1,415,372	85,805.33
RETL	TOT. RETAIL TRADE	188	10,438,832	5,357,645	324,805.65
6000	BANKS	7	378,998	79,254	4,804.79
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	18	670,567	388,805	23,571.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	686,218	654,698	39,691.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	1,759,721	1,146,695	69,518.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	38	175,828	173,764	10,534.47
7300	MISCELLANEOUS BUSINESS SERVICES	64	9,086,839	7,965,367	482,900.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	223,817	208,184	12,621.14
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	1,635,385	1,595,352	96,718.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	663,791	602,267	36,512.42
8100	LEGAL SERVICES	6	81,701	81,701	4,953.14
8200	EDUCATIONAL SERVICES	10	146,684	133,895	8,117.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	245	19,362,082	16,690,379	1,011,182.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	3,040,978	1,697,164	102,890.56
SERV	TOT. SERVICES	440	34,781,839	29,424,504	1,783,188.73
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	990	66,593,357	47,402,708	2,873,115.80
TEL-	INTERSTATE TELECOMMUNICATIONS	29	388,512	381,683	16,221.50

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	28	1,212,740	717,910	46,215.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	892,138	159,611	10,274.95
CONS	TOT. CONTRACT CONSTRUCTION	64	2,137,530	903,473	58,161.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	190,631	24,029	1,546.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	248,533	248,528	15,998.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,132,613	692,180	44,542.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	9,652	9,652	621.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	5,636	5,425	349.26
5090	MISCELLANEOUS WHOLESALE	18	102,497	76,305	4,912.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	466,085	97,281	6,262.45
WHSL	TOT. WHOLESALE TRADE	33	976,314	294,872	18,982.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	2,350,413	2,021,068	130,106.26
5310	DEPARTMENT STORES	3	1,509,785	1,281,053	82,467.79
5400	RETAIL FOOD STORES	11	201,622	184,277	11,862.86
5510	MOTOR VEHICLE DEALERS				

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 MARCH, 2002

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	4	89,033	89,033	5,731.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	411,842	319,741	20,583.34
5600	APPAREL AND ACCESSORY STORES	6	10,133	10,133	652.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	113,801	112,191	7,222.27
5800	EATING AND DRINKING PLACES	21	926,684	926,405	59,637.35
5813	LIQUOR DISPENSERS - BY THE DRINK	3	7,667	7,667	493.55
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	110	955,609	871,359	56,090.57
RETL	TOT. RETAIL TRADE	186	7,412,310	6,249,372	402,300.17
6000	BANKS	4	95,005	93,355	6,009.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	4,870	2,253	145.03
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	156,892	153,847	9,903.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	292,614	285,301	18,366.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	244,410	227,815	14,665.62
7200	PERSONAL SERVICES	34	153,873	152,398	9,804.37
7300	MISCELLANEOUS BUSINESS SERVICES	28	232,012	218,216	14,047.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	180,578	167,478	10,781.41
7600	MISCELLANEOUS REPAIR SERVICES	5	22,324	22,324	1,437.08
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	607,876	343,367	22,104.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	2,001,823	1,182,885	76,148.23
8100	LEGAL SERVICES	8	83,770	83,587	5,380.88
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	15,687	15,687	1,009.86
8900	MISCELLANEOUS SERVICES	91	373,132	343,082	22,066.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	225	3,957,683	2,783,661	179,172.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	590	16,829,831	11,635,008	748,957.76
TEL-	INTERSTATE TELECOMMUNICATIONS	16	56,677	56,677	2,408.78

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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	9	6,068,857	5,995,392	348,482.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	5,119,758	70,506	4,098.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	12,008,544	6,162,148	358,174.86
TEL-	INTERSTATE TELECOMMUNICATIONS	1	9	9	0.39

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 MARCH, 2002

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING	4	37,829	25,905	1,683.85
MFG-	TOT. MANUFACTURING	4	37,829	25,905	1,683.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	67,454	49,825	3,238.60
5090	MISCELLANEOUS WHOLESALERS	4	3,911	3,367	218.88
WHSL	TOT. WHOLESALE TRADE	4	3,911	3,367	218.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	187,446	183,686	11,939.61
RETL	TOT. RETAIL TRADE	22	255,841	252,082	16,385.33
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	3	7,099	7,099	461.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	2,081	2,081	135.28
SERV	TOT. SERVICES	14	23,249	23,249	1,511.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	411,549	377,693	24,550.05
TEL-	INTERSTATE TELECOMMUNICATIONS	10	16,327	16,327	693.89

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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	4	314,008	10,853	630.81
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	71,636	16,595	964.58
CONS	TOT. CONTRACT CONSTRUCTION	18	2,142,969	398,121	23,140.77
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	197,483	197,307	11,468.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	787,325	737,074	42,842.43
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	164,323	24,626	1,431.41
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES	0	2,497-	2,497-	142.02-
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	151,970	117,055	6,803.25
RETL	TOT. RETAIL TRADE	25	211,802	161,738	9,403.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	44,500	39,001	2,266.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	14,637	14,637	836.42
7300	MISCELLANEOUS BUSINESS SERVICES	8	113,697	78,658	4,572.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	21,254	21,254	1,235.38
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 217
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	21	231,583	181,303	10,538.23
SERV	TOT. SERVICES	44	422,404	331,391	19,247.74
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	4,113,318	1,725,352	100,274.26
TEL-	INTERSTATE TELECOMMUNICATIONS	6	29,604	29,604	1,258.16

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	1,384,644	1,001,197	66,409.84
CONS	TOT. CONTRACT CONSTRUCTION	81	2,482,682	1,487,985	98,948.03
2700	PRINTING AND PUBLISHING	5	552,722	228,341	15,270.28
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	172,696	44,234	2,958.11
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	12	256,403	37,665	2,500.50
MFG-	TOT. MANUFACTURING	27	1,374,547	569,589	38,072.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	40,454	10,366	568.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	33,592	17,907	1,189.76
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	448,935	448,935	30,022.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	1,054,523	845,741	56,558.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,787,431	1,405,225	93,841.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	940,969	353,291	23,626.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	1,893,863	116,036	7,760.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	122,137	105,657	7,065.79
5090	MISCELLANEOUS WHOLESALERS	71	5,375,896	237,405	15,872.78
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	101	8,439,302	821,797	54,954.13
5200	BUILDING MATERIALS	3	929,139	646,154	43,211.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	174,919	174,822	11,691.26
5310	DEPARTMENT STORES	4	1,913,453	1,879,248	125,674.69
5400	RETAIL FOOD STORES	17	4,673,625	3,676,306	245,852.96

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	6	1,320,881	1,071,697	71,669.75
5540	GASOLINE SERVICE STATIONS	11	1,101,224	315,820	20,990.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	1,226,047	1,080,934	72,287.47
5600	APPAREL AND ACCESSORY STORES	12	1,540,002	1,538,924	102,915.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	476,811	457,823	30,603.50
5800	EATING AND DRINKING PLACES	54	3,864,302	3,549,529	237,374.76
5813	LIQUOR DISPENSERS - BY THE DRINK	13	612,241	611,923	40,922.35
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	211	19,836,725	13,078,886	874,066.22
RETL	TOT. RETAIL TRADE	358	38,831,602	28,730,063	1,920,414.28
6000	BANKS	6	247,271	204,108	13,649.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	27,637	13,821	924.31
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	5,507	277	18.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	190,768	106,916	7,150.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	46,336	26,592	1,778.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	655,243	419,738	28,069.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	529,146	529,146	35,386.66
7200	PERSONAL SERVICES	59	970,932	885,649	59,154.07
7300	MISCELLANEOUS BUSINESS SERVICES	49	793,505	779,212	52,310.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	927,225	656,411	43,819.53
7600	MISCELLANEOUS REPAIR SERVICES	11	141,321	130,243	8,709.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	127,126	82,801	5,537.32
8010	PHYSICIANS, DENTISTS AND OTHERS	25	817,708	800,173	53,511.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	841,098	595,780	39,842.79
8100	LEGAL SERVICES	11	693,313	674,292	45,093.29
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	173	3,627,624	1,876,559	124,949.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	59,270	59,270	3,963.69
SERV	TOT. SERVICES	408	9,701,939	7,243,007	483,879.55
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	597,810	55,576	3,581.15

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,095	65,778,462	41,787,275	2,792,267.60
TEL-	INTERSTATE TELECOMMUNICATIONS	22	134,215	134,215	5,704.10

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 MARCH, 2002

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	797,568	780,798	47,823.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	466,291	352,706	21,402.57
CONS	TOT. CONTRACT CONSTRUCTION	43	2,201,814	1,860,710	113,767.80
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	23	143,953	14,206	854.29
MFG-	TOT. MANUFACTURING	28	1,158,153	909,930	55,717.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	11,102	9,671	517.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	441,716	438,260	26,843.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,857,959	1,527,990	93,589.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	2,488,108	2,078,538	127,235.33
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	23	301,671	62,164	3,724.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	2,781,950	2,175,603	133,173.71
5251	HARDWARE STORES	0	51,991-	0	0.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	2,640,056	266,205	16,218.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,131,462	986,893	60,253.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	1,260,264	900,184	55,136.28
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	96,419	59,754	3,639.56
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	149,764	149,764	9,173.04
5813	LIQUOR DISPENSERS - BY THE DRINK	4	507,187	507,187	31,065.18
5920	PACKAGE LIQUOR STORES	3	30,783	30,783	1,885.47
5990	MISCELLANEOUS RETAILERS	81	13,945,546	12,717,407	778,914.55

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	137	19,759,835	15,646,173	958,000.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	6,793	6,793	416.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	31,848	26,904	1,654.43
7200	PERSONAL SERVICES	6	121,617	121,148	7,420.30
7300	MISCELLANEOUS BUSINESS SERVICES	43	114,309	65,649	3,972.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	51,203	43,657	2,673.99
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	67	8,060,889	469,406	28,664.63
SERV	TOT. SERVICES	128	8,390,368	740,782	45,237.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	423	38,891,443	23,583,671	1,443,670.15
TEL-	INTERSTATE TELECOMMUNICATIONS	24	127,591	127,550	5,420.88

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 223
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 30-115 WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	31,991	25,510	1,562.48
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	28,452	19,027	1,165.38
5400 5540 5990 RETL	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	23,323	22,724	1,391.82
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 8	5,011 5,589	4,841 5,419	296.51 331.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	126,284	88,604	5,427.00
TEL-	INTERSTATE TELECOMMUNICATIONS	6	525	525	22.31

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	18	174,833	118,082	6,642.12
CONS	TOT. CONTRACT CONSTRUCTION	30	814,924	730,468	41,088.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	103,412	76,719	4,315.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	152,059	128,478	7,226.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	269,780	207,367	11,664.38
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	76,426	72,189	4,060.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	242,796	204,460	11,500.90
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	27	96,223	59,309	3,336.09
RETL	TOT. RETAIL TRADE	38	371,461	293,992	16,537.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	64,167	64,167	3,609.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	32,414	31,489	1,771.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	23,884	16,748	942.09
7600	MISCELLANEOUS REPAIR SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 225
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	29	322,509	187,903	10,569.54
SERV	TOT. SERVICES	50	450,973	308,307	17,342.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	2,064,227	1,686,451	94,862.87
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,959	1,959	83.27

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	57	1,271,359	857,232	54,112.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	118	1,941,721	1,120,087	70,704.84
CONS	TOT. CONTRACT CONSTRUCTION	180	3,462,554	2,085,370	131,638.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	100,539	100,539	6,346.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	195,101	34,488	2,177.01
4500	AIR TRANSPORTATION	3	8,170	4,559	287.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	620,143	620,030	39,139.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	3,461,282	2,977,968	187,984.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	46,505	21,145	1,334.79
5040	GROCERIES AND RELATED PRODUCTS	3	389,910	29,387	1,855.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	82,384	70,583	4,455.53
5090	MISCELLANEOUS WHOLESALERS	45	1,264,120	211,489	13,350.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	1,997,156	430,142	27,152.73
5200	BUILDING MATERIALS	5	608,712	321,141	20,272.02
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	138,957	138,307	8,730.66
5310	DEPARTMENT STORES	4	1,491,634	1,344,091	84,845.74
5400	RETAIL FOOD STORES	13	2,354,371	2,032,679	128,312.86
5510	MOTOR VEHICLE DEALERS	4	2,182,145	300,209	18,950.66
5540	GASOLINE SERVICE STATIONS	6	299,577	177,575	11,209.42
5592	MOBILE HOME DEALERS	4	244,862	238,047	15,026.71

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	790,764	594,667	37,538.39
5600	APPAREL AND ACCESSORY STORES	12	373,654	372,625	23,521.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	476,221	402,442	25,404.15
5800	EATING AND DRINKING PLACES	42	1,825,798	1,689,986	106,680.41
5813	LIQUOR DISPENSERS - BY THE DRINK	3	53,268	53,268	3,362.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	240	10,515,881	9,361,062	590,776.26
RETL	TOT. RETAIL TRADE	370	22,452,635	17,479,051	1,103,224.38
6000	BANKS	7	1,136,559	248,976	15,716.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	39,281	11,003	694.56
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	34,034	34,034	2,148.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	33,976	33,976	2,144.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	428,774	363,630	22,954.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	1,704,916	723,909	45,696.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	695,892	538,302	33,980.31
7200	PERSONAL SERVICES	86	1,004,008	966,943	61,038.57
7300	MISCELLANEOUS BUSINESS SERVICES	94	1,862,794	1,498,543	94,592.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	721,516	584,966	36,925.97
7600	MISCELLANEOUS REPAIR SERVICES	19	274,656	214,836	13,561.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	14,296	11,776	742.44
8010	PHYSICIANS, DENTISTS AND OTHERS	56	2,301,615	1,804,857	113,931.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,349,941	1,079,003	68,112.03
8100	LEGAL SERVICES	15	387,859	368,986	23,292.24
8200	EDUCATIONAL SERVICES	5	41,715	41,715	2,633.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	164	1,592,583	1,399,265	87,317.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	340,115	200,799	12,675.46
SERV	TOT. SERVICES	542	10,658,698	8,781,697	553,329.58
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,301	47,228,618	32,820,800	2,070,656.56
TEL-	INTERSTATE TELECOMMUNICATIONS	26	202,272	200,532	8,522.62

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 228
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 15-153

SNOW CANYON

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

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	18	82,674	76,374	4,821.11
1700	SPECIAL TRADE CONTRACTORS	6	70,705	60,916	3,845.31
CONS	TOT. CONTRACT CONSTRUCTION	24	153,379	137,290	8,666.42
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	13	79,356	65,752	4,150.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	58,681	58,681	3,704.27
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	25,123	25,123	1,585.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	46	408,918	364,655	23,018.85
RETL	TOT. RETAIL TRADE	61	616,785	569,053	35,921.48
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	9	25,714	25,714	1,623.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	188,252	184,379	11,638.94
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	18,637	18,516	1,155.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	33,563	27,971	1,765.66
7600	MISCELLANEOUS REPAIR SERVICES	4	470	470	29.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	22	70,472	64,509	3,797.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	48	320,933	301,986	18,774.40

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 MARCH, 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	160	1,198,488	1,100,008	69,149.52
TEL-	INTERSTATE TELECOMMUNICATIONS	13	343-	343-	14.58-

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 MARCH, 2002

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	24,156	13,567	839.48
CONS	TOT. CONTRACT CONSTRUCTION	17	699,041	686,018	42,447.39
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	60,019	2,385	147.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	10,240	10,237	633.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	261,930	177,739	10,997.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	3,427	1,113	68.87
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,870	5,870	363.20
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	633-	633-	39.14-
5800	EATING AND DRINKING PLACES	6	62,040	62,040	3,838.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	24	106,501	101,150	6,258.68
RETL	TOT. RETAIL TRADE	49	625,951	516,994	31,989.00
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	75,022	73,601	4,554.07
7300	MISCELLANEOUS BUSINESS SERVICES	12	73,644	73,643	4,556.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 15-308 TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	97,651	92,383	5,514.93
SERV	TOT. SERVICES	57	275,748	269,058	16,446.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	1,986,354	1,761,028	108,762.37
TEL-	INTERSTATE TELECOMMUNICATIONS	15	10,594	10,594	450.23

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	4	233,132	1,143	64.28
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	57	4,120,875	716,251	40,289.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	6,018,029	4,805,978	270,336.27
CONS	TOT. CONTRACT CONSTRUCTION	116	10,303,720	5,687,045	319,896.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	68,147	10,971	617.10
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	151,335	30,508	1,716.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	66,840	15,598	877.39
MFG-	TOT. MANUFACTURING	29	321,263	62,449	3,512.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	23,235	20,486	1,152.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	763,653	751,192	42,254.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	2,075,779	1,262,269	71,002.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	3,480,009	2,185,182	122,916.49
5040	GROCERIES AND RELATED PRODUCTS	3	35,946	1,750	98.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	27,251	10,644	598.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	257,432	240,207	13,511.63
WHSL	TOT. WHOLESALE TRADE	23	321,721	252,604	14,208.99
5200	BUILDING MATERIALS	3	106,499	106,499	5,990.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	77,978	76,108	4,281.05
6310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	329,577	149,342	8,400.50
5540	GASOLINE SERVICE STATIONS	3	15,297	15,297	860.44
5592	MOBILE HOME DEALERS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	5,544	3,145	176.91
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	22,756	22,756	1,280.04
5800	EATING AND DRINKING PLACES	6	30,654	30,654	1,724.29
5813	LIQUOR DISPENSERS - BY THE DRINK	3	28,127	28,127	1,582.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	97	1,422,827	757,851	42,629.10
RETL	TOT. RETAIL TRADE	139	2,056,909	1,195,799	67,263.72
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	64,028	64,028	3,601.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	90,293	90,266	5,077.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	5,832	2,582	145.22
7200	PERSONAL SERVICES	17	450,042	336,352	18,919.81
7300	MISCELLANEOUS BUSINESS SERVICES	30	553,443	516,594	29,058.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	225,362	196,926	11,077.11
7600	MISCELLANEOUS REPAIR SERVICES	10	23,012	19,518	1,097.92
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	39,559	39,559	2,225.22
8200	EDUCATIONAL SERVICES	8	162,230	162,230	9,125.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	26,263	26,134	1,470.04
8900	MISCELLANEOUS SERVICES	95	3,640,794	3,390,589	190,432.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	225,043	225,043	12,658.67
SERV	TOT. SERVICES	192	5,434,380	4,975,578	279,588.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	579	22,317,778	14,526,418	816,823.47
TEL-	INTERSTATE TELECOMMUNICATIONS	23	117,740	117,740	5,003.93

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 MARCH, 2002

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	405,914	402,621	26,422.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	534,475	353,186	23,177.83
CONS	TOT. CONTRACT CONSTRUCTION	44	995,297	808,411	53,051.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	76,204	26,657	1,749.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	119,279	119,279	7,827.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	219,079	182,732	11,991.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	547,209	429,724	28,170.46
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	29,689	24,928	1,635.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	423,062	362,263	23,773.47
5200	BUILDING MATERIALS	3	21,226	18,623	1,222.12
5252	FARM EQUIPMENT DEALERS	4	382,089	97,391	6,391.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	348,113	319,031	20,936.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,019,977	913,338	59,937.79
5510	MOTOR VEHICLE DEALERS	5	122,793	88,639	5,816.95
5540	GASOLINE SERVICE STATIONS	7	126,243	37,047	2,431.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	44,783	44,783	2,938.90
5800	EATING AND DRINKING PLACES	15	483,206	481,365	31,589.59
5813	LIQUOR DISPENSERS - BY THE DRINK	5	59,273	59,273	3,889.81
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	59	666,395	334,564	21,955.73

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	121	3,997,559	2,856,778	187,476.05
6000	BANKS	3	65,793	60,187	3,949.80
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	7	75,784	74,784	4,907.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	143,164	136,559	8,961.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	418,250	417,961	27,428.68
7200	PERSONAL SERVICES	11	53,236	52,673	3,456.69
7300	MISCELLANEOUS BUSINESS SERVICES	24	167,398	155,879	10,229.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	122,410	109,457	7,183.12
7600	MISCELLANEOUS REPAIR SERVICES	5	65,649	57,950	3,803.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	21,665	19,675	1,291.19
8010	PHYSICIANS, DENTISTS AND OTHERS	13	341,161	309,960	20,341.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	70,554	70,475	4,624.92
8900	MISCELLANEOUS SERVICES	88	902,081	798,881	52,426.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	191	2,303,818	2,128,912	139,709.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	442	8,702,142	6,728,964	441,558.09
TEL-	INTERSTATE TELECOMMUNICATIONS	16	35,671	35,671	1,516.02

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 237
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 10-165 TUCUMCARI AIRPORT

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 10-214 SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	25,521	25,159	1,619.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	402,721	135,658	8,733.00
7300	MISCELLANEOUS BUSINESS SERVICES	3	9,156	9,074	584.15
8900	MISCELLANEOUS SERVICES	7	4,610	4,608	296.63
SERV	TOT. SERVICES	10	13,766	13,682	880.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	572,841	278,831	17,949.74
TEL-	INTERSTATE TELECOMMUNICATIONS	4	87	87	3.70

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 MARCH, 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	35,768	35,305	2,272.76
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	84,336	83,459	5,372.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	4,695	4,690	301.90
RETL	TOT. RETAIL TRADE	25	92,976	81,836	5,268.23
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	108,508	103,915	6,689.53
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	15	42,631	41,751	2,687.69
SERV	TOT. SERVICES	28	168,118	162,560	10,464.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	390,298	370,654	23,860.86
TEL-	INTERSTATE TELECOMMUNICATIONS	5	381	381	16.18

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 10-407 HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	5,233	5,159	332.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	1,655	1,655	106.53
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	2,519	2,292	147.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	9,408	9,107	586.23

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 241
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	48,599	47,659	2,680.81
1610	HIGHWAY CONTRACTORS	4	204,456	46,181	2,597.66
1700	SPECIAL TRADE CONTRACTORS	4	39,235	39,235	2,206.97
CONS	TOT. CONTRACT CONSTRUCTION	12	292,290	133,074	7,485.44
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	96,058	94,514	5,316.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	322,694	233,618	13,141.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	345,624	717	40.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	14	76,365	3,074	172.92
RETL	TOT. RETAIL TRADE	21	315,452	93,987	5,286.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	3,198	3,041	171.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	13	60,719	60,550	3,405.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	60,961	60,961	3,429.08
SERV	TOT. SERVICES	26	233,155	214,727	12,078.40

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	1,510,964	677,872	38,130.31
TEL-	INTERSTATE TELECOMMUNICATIONS	9	10,705	10,705	454.95

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 MARCH, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	65,003	2,487	155.45
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	52,830	45,292	2,830.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	256,974	230,471	14,404.44
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	7	6,622	1,453	90.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	85,690	73,519	4,594.95
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	12	101,130	100,709	6,294.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	58	505,127	303,950	18,948.50
RETL	TOT. RETAIL TRADE	81	908,124	667,362	41,661.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	4	39,567	39,567	2,472.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	57,009	57,009	3,561.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	30,849	30,849	1,928.10

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	4	5,767	5,767	360.44
7300	MISCELLANEOUS BUSINESS SERVICES	8	7,833	7,334	458.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	44,139	44,043	2,752.65
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	70,999	64,204	3,915.44
SERV	TOT. SERVICES	65	163,018	155,628	9,629.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	1,603,834	1,253,233	78,180.10
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,682	2,682	113.98

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 MARCH, 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				
1500	GENERAL BUILDING CONTRACTORS	18	804,415	700,393	43,770.93
1610	HIGHWAY CONTRACTORS	14	795,586	0	0.00
1700	SPECIAL TRADE CONTRACTORS	40	665,040	325,742	20,350.74
CONS	TOT. CONTRACT CONSTRUCTION	72	2,265,041	1,026,134	64,121.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	131,324	131,324	8,207.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	715,090	551,623	34,476.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,197,873	981,043	61,315.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,315	3,014	188.38
5090	MISCELLANEOUS WHOLESALERS	20	238,694	221,872	13,867.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	514,499	447,677	27,979.80
WHSL	TOT. WHOLESALE TRADE	31	761,181	677,235	42,327.20
5200	BUILDING MATERIALS	3	291,147	132,077	8,254.79
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	26,185	26,185	1,636.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,229,218	1,034,031	64,626.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	200,113	200,113	12,507.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	427,202	368,282	23,017.66
5600	APPAREL AND ACCESSORY STORES	5	155,400	131,440	8,215.00
5800	EATING AND DRINKING PLACES	14	710,519	708,530	44,283.13

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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	3	1,143,252	490,833	30,677.05
5990	MISCELLANEOUS RETAILERS	84	6,853,128	6,056,222	378,484.93
RETL	TOT. RETAIL TRADE	133	11,707,300	9,646,962	602,906.22
6000	BANKS	6	117,730	106,061	6,628.80
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	13,025	12,178	761.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	37,188	35,488	2,215.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	516,356	443,766	27,732.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	31	350,583	329,191	20,567.19
7300	MISCELLANEOUS BUSINESS SERVICES	18	85,234	85,161	5,322.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	278,358	225,538	14,052.54
7600	MISCELLANEOUS REPAIR SERVICES	3	63,211	2,193	137.06
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	882,635	682,923	42,457.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	984,908	899,664	56,229.01
8100	LEGAL SERVICES	4	68,916	68,916	4,307.25
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	91	1,175,686	1,078,357	67,078.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	218	3,902,051	3,384,465	210,934.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	522	20,506,656	16,199,454	1,011,826.47
TEL-	INTERSTATE TELECOMMUNICATIONS	14	26,792	26,792	1,138.66

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 247
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	1,010	1,010	57.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	52,812	49,356	2,807.13
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	15,978	15,875	899.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	75,398	65,231	3,706.49
TEL-	INTERSTATE TELECOMMUNICATIONS	1	35	35	1.48

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

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				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	3,654	828	47.07
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	35,716	35,466	2,017.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	96,530	66,382	3,775.45

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 249
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 250

RUN DATE: 04/10/02

RUN NUMBER: 102.00

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	13	2,116,738	2,114,751	120,215.35
1500	GENERAL BUILDING CONTRACTORS	49	1,233,501	1,102,375	62,656.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	73	1,390,929	800,687	45,518.59
CONS	TOT. CONTRACT CONSTRUCTION	132	3,427,407	2,705,644	153,822.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	17	217,462	79,475	4,511.94
MFG-	TOT. MANUFACTURING	25	254,376	112,031	6,363.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	12,629	12,629	718.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	428,170	167,905	9,510.15
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	657,496	556,944	31,676.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	2,246,450	1,860,957	105,834.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	3,883,074	2,997,366	170,428.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	184,729	146,783	8,346.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	196,840	148,586	8,449.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	200,324	194,662	11,071.38
5310	DEPARTMENT STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	9	173,628	121,571	6,914.39
5540	GASOLINE SERVICE STATIONS	7	90,971	90,149	5,127.22
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	91,313	63,947	3,636.99
5813	LIQUOR DISPENSERS - BY THE DRINK	10	65,243	58,935	3,350.30
5990	MISCELLANEOUS RETAILERS	84	836,135	490,720	27,903.84
RETL	TOT. RETAIL TRADE	136	1,464,985	1,026,114	58,352.75
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	111,394	110,217	6,268.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	125,651	124,471	7,080.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	11,699	11,699	665.23
7200	PERSONAL SERVICES	10	31,412	31,412	1,782.84
7300	MISCELLANEOUS BUSINESS SERVICES	31	835,619	794,367	45,173.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	107,708	87,332	4,934.88
7600	MISCELLANEOUS REPAIR SERVICES	4	32,765	29,253	1,663.75
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	113,969	112,636	6,406.19
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	939	3,217-	180.37-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	134	3,198,447	3,045,524	172,597.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	35,987	31,174	1,767.54
SERV	TOT. SERVICES	228	4,377,748	4,149,385	235,332.84
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	119,606	116,219	6,609.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	661	16,144,724	13,641,546	775,014.51
TEL-	INTERSTATE TELECOMMUNICATIONS	27	36,675	36,675	1,558.71

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	22	1,028,408	630,232	42,146.72
1610	HIGHWAY CONTRACTORS	3	362,077	265,080	17,727.24
1700	SPECIAL TRADE CONTRACTORS	39	666,396	356,979	23,873.01
CONS	TOT. CONTRACT CONSTRUCTION	64	2,056,881	1,252,291	83,746.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	12,880	9,125	610.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	225,412	224,623	15,021.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	298,276	254,298	17,006.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	945,758	817,511	54,671.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	226,178	5,902	394.72
5090	MISCELLANEOUS WHOLESALERS	19	2,498,429	80,101	5,356.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	3,703,404	126,229	8,441.56
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	216,761	149,316	9,985.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	446,807	419,679	28,066.05
5510	MOTOR VEHICLE DEALERS	3	378,856	171,749	11,485.69
5540	GASOLINE SERVICE STATIONS	4	1,937,972	805,855	53,891.59
5592	MOBILE HOME DEALERS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	158,785	155,711	10,413.17
5800	EATING AND DRINKING PLACES	15	855,038	710,389	47,507.27
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	95	4,368,285	3,420,584	228,751.52
RETL	TOT. RETAIL TRADE	145	9,363,897	6,684,793	447,045.54
6000	BANKS	6	110,906	99,870	6,678.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	46,081	46,081	3,081.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	190,836	179,700	12,017.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	116,221	109,731	7,338.28
7200	PERSONAL SERVICES	11	36,125	27,809	1,859.73
7300	MISCELLANEOUS BUSINESS SERVICES	20	296,232	282,413	18,886.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	165,583	115,507	7,724.55
7600	MISCELLANEOUS REPAIR SERVICES	5	82,680	78,162	5,227.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	296,312	246,268	16,469.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	31,952	31,952	2,136.77
8900	MISCELLANEOUS SERVICES	113	718,662	607,230	40,608.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	189	1,761,779	1,517,078	101,454.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	502	21,781,777	10,676,052	713,961.03
TEL-	INTERSTATE TELECOMMUNICATIONS	17	61,924	58,678	2,493.82

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 MARCH, 2002

LOCATION : 11-216 ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	49,971	72	4.71
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	8,322	7,347	482.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	27,825	24,689	1,620.22
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
6990	MISCELLANEOUS RETAILERS	8	76,785	13,456	883.05
RETL	TOT. RETAIL TRADE	14	198,327	84,137	5,521.50
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	32,802	13,874	910.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	37,446	18,518	1,215.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	383,149	130,030	8,533.22
TEL-	INTERSTATE TELECOMMUNICATIONS	1	76	76	3.23

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	32,579	27,833	1,670.00
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 7	25,591 25,591	24,743 24,743	1,484.58 1,484.58
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	63,436	57,800	3,467.99
TEL-	INTERSTATE TELECOMMUNICATIONS	2	61	61	2.61

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 257
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

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				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	3,675	3,008	172.99
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	10,428	10,381	596.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	16,114	15,347	882.45
TEL-	INTERSTATE TELECOMMUNICATIONS	1	88	88	3.73

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 11-502 FLOYD

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 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	5,234	4,860	279.44
5020 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 5	1,164 1,164	4,667 4,667	268.32 268.32
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 9	228,296 258,094	228,296 232,025	13,127.04 13,341.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	294,074	264,125	15,195.99
TEL-	INTERSTATE TELECOMMUNICATIONS	4	107	107	4.53

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 MARCH, 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	5	158,010	51,298	2,949.66
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	462,791	456,392	26,242.52
1610	HIGHWAY CONTRACTORS	4	607,586	607,586	34,936.20
1700	SPECIAL TRADE CONTRACTORS	7	430,192	296,705	17,060.50
CONS	TOT. CONTRACT CONSTRUCTION	19	1,500,569	1,360,682	78,239.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	388,147	40,544	2,331.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	436,821	28,351	1,630.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	202,728	186,633	10,731.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,377,685	888,895	51,111.48
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	182,129	349	20.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	18	27,405	9,901	569.29
RETL	TOT. RETAIL TRADE	21	29,818	12,313	708.02
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	4	6,319	6,319	363.35
7300	MISCELLANEOUS BUSINESS SERVICES	9	1,041,805	145,938	8,391.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	31	318,432	124,294	7,146.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	49	1,400,531	310,526	17,855.25

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	5,046,699	2,674,418	153,779.03
TEL- INTERSTATE TELECOMMUNICATIONS	8	29,823	29,823	1,267.47

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 29-120

BERNALILLO

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	35 54	539,609 837,590	338,398 555,889	20,726.93 34,048.26
2400 2900 3200 3400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 9 19	1,337,086 334,283 2,435,068	10,857- 117,996 210,022	664.97- 7,227.22 12,863.81
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	24 29	109,349 606,342	109,339 488,156	6,697.08 29,874.66
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	15 18	233,328 236,314	99,603 102,513	6,100.71 6,278.93
5200 5251 5300 5400 5540 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 5 7 15 55 96	121,659 893,094 97,868 657,622 639,767 2,851,758	95,284 768,626 97,697 691,051 559,447 2,454,524	5,836.14 47,078.33 5,983.96 42,326.85 34,266.12 150,339.60
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	21,889	21,889	1,340.71
7300	MISCELLANEOUS BUSINESS SERVICES	21	161,543	157,294	9,634.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	70,587	61,824	3,786.74
7600	MISCELLANEOUS REPAIR SERVICES	4	39,305	14,890	912.01
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	3	14,021	14,021	858.77
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	312,548	270,869	16,590.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	715,482	609,887	37,355.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	324	7,885,544	4,613,881	282,575.31
TEL-	INTERSTATE TELECOMMUNICATIONS	16	22,994	22,972	976.33

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	61,005	51,685	3,198.02
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	7,489	7,306	452.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	16,944	15,487	958.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	42,537	31,948	1,976.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	59,482	47,436	2,935.08
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	8	308,187	308,187	19,069.10
5990	MISCELLANEOUS RETAILERS	20	21,102	20,270	1,254.25
RETL	TOT. RETAIL TRADE	33	333,312	331,550	20,514.69
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	6	11,489	2,541	157.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	20	25,527	25,467	1,575.78
SERV	TOT. SERVICES	32	70,215	60,194	3,724.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	506,563	473,230	29,281.16
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,581	2,581	109.71

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 29-311

CUBA

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	10	102,842-	239,642-	14,528.26-
2900 3800 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 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	15 3 21	35,992 94,946 185,013	32,081 80,308 156,038	1,944.90 4,868.66 9,459.83
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	78,635	4,420	267.97
5251 5300 5400 5540 5599 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 3 3 7 24 45	173,883 125,025 106,913 93,983 178,486 813,757	126,013 110,198 105,449 93,983 131,790 690,407	7,639.53 6,680.75 6,392.86 5,697.74 7,989.81 41,855.92
6000 6100 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	3 6	16,140 36,865	16,140 36,347	978.49 2,203.51
7000 7200 7300 7500 8010 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES	8 6 22	6,521 39,604 26,200	5,210 39,604 25,776	315.87 2,401.00 1,562.68

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 265
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 29-311 CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	42	109,955	105,741	6,410.58
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	1,167,017	798,656	48,418.56
TEL-	INTERSTATE TELECOMMUNICATIONS	8	3,095	3,095	131.55

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	1,133,480	7,934	476.05
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	34,766	29,865	1,791.91
5090	MISCELLANEOUS WHOLESALERS	4	64,086	35,099	2,105.94
WHSL	TOT. WHOLESALE TRADE	4	64,086	35,099	2,105.94
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	11	77,716	34,870	2,092.22
RETL	TOT. RETAIL TRADE	16	225,363	156,719	9,403.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	14	7,694	7,375	442.48
SERV	TOT. SERVICES	19	10,198	9,716	582.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	1,474,070	244,001	14,640.11
TEL-	INTERSTATE TELECOMMUNICATIONS	7	758	758	32.23

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	276,560	242,180	14,833.52
CONS	TOT. CONTRACT CONSTRUCTION	41	1,108,023	883,473	54,112.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	138,925	14,106	864.00
MFG-	TOT. MANUFACTURING	11	156,104	26,259	1,608.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	90,996	90,996	5,573.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	135,102	129,987	7,961.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	190,682	28,779	1,762.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	12,270	12,270	751.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	273,514	273,514	16,752.71
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	766,499	456,780	27,977.77
RETL	TOT. RETAIL TRADE	66	1,457,003	1,106,542	67,775.69
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	29,019	29,019	1,777.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	55,224	55,224	3,382.48
7200	PERSONAL SERVICES	6	14,968	14,968	916.78
7300	MISCELLANEOUS BUSINESS SERVICES	23	277,579	110,278	6,754.50

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	7,311	7,311	447.81
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	55,275	54,764	3,354.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	46,576	39,410	2,413.88
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	590,591	195,317	11,963.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	11,759	3	0.18
SERV	TOT. SERVICES	86	1,076,069	493,940	30,253.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	236	4,191,701	2,737,578	167,676.64
TEL-	INTERSTATE TELECOMMUNICATIONS	8	28,736	28,736	1,221.30

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 MARCH, 2002

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	27,830	26,998	1,670.48
AGRI	TOT. AGRICULTURE	4	27,830	26,998	1,670.48
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	26,441	6,922	428.29
1500	GENERAL BUILDING CONTRACTORS	80	9,967,982	6,928,433	428,696.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	3,446,013	1,614,599	99,903.32
CONS	TOT. CONTRACT CONSTRUCTION	183	14,210,006	9,305,389	575,770.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	176,976	117,588	7,275.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	168,560	5,514	341.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	19	1,241,780	47,334	2,928.81
MFG-	TOT. MANUFACTURING	38	2,902,549	390,194	24,143.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	636,957	632,420	39,130.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	31,141	3,004	185.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	656,320	656,320	40,609.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	7,617,586	7,264,180	449,471.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	150,454	59,012	3,651.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	588,549	650	40.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	59,699	47,009	2,908.72
5090	MISCELLANEOUS WHOLESALERS	27	80,631	34,588	2,140.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	285,871	260,139	16,096.12
WHSL	TOT. WHOLESALE TRADE	48	1,486,665	433,599	26,828.96

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	148,064	134,996	8,352.88
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	161,767	161,232	9,976.23
5310	DEPARTMENT STORES	3	988,916	893,877	55,308.66
5400	RETAIL FOOD STORES	10	3,993,454	3,598,805	222,676.04
5540	GASOLINE SERVICE STATIONS	5	318,890	193,592	11,978.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	412,715	361,069	22,341.14
5600	APPAREL AND ACCESSORY STORES	4	90,699	90,699	5,612.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	1,602,092	1,584,755	98,056.77
5813	LIQUOR DISPENSERS - BY THE DRINK	3	155,646	155,646	9,630.59
5910	DRUG AND PROPRIETARY STORES	3	2,199,891	1,062,748	65,757.53
5990	MISCELLANEOUS RETAILERS	127	6,814,516	5,261,385	325,548.15
RETL	TOT. RETAIL TRADE	212	16,968,198	13,546,586	838,195.00
6000	BANKS	4	150,944	129,703	8,025.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	58,611	29,519	1,826.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	304,604	291,052	18,008.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	546,512	471,148	29,152.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	362,954	362,954	22,457.75
7200	PERSONAL SERVICES	55	553,510	519,153	32,122.54
7300	MISCELLANEOUS BUSINESS SERVICES	67	945,819	649,202	40,169.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	846,093	808,338	50,015.95
7600	MISCELLANEOUS REPAIR SERVICES	20	479,024	215,033	13,305.17
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,398,790	1,387,080	85,825.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	599,193	548,664	33,948.57
8100	LEGAL SERVICES	4	79,451	75,628	4,679.49
8200	EDUCATIONAL SERVICES	11	79,677	79,677	4,930.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	23,984	5,923	366.47
8900	MISCELLANEOUS SERVICES	202	4,137,538	3,426,608	211,972.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	158,737	158,737	9,821.83
SERV	TOT. SERVICES	455	9,664,771	8,236,996	509,614.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	64,136	61,505	3,805.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,026	53,514,694	39,743,517	2,459,080.80
TEL-	INTERSTATE TELECOMMUNICATIONS	13	183,104	183,104	7,781.93

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 271
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

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	14	454,945	77,765	4,471.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	454,945	77,765	4,471.46

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 29-952 SANTA ANA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	15,849	15,849	911.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	44,283	44,283	2,546.30

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	66	7,042,316	4,364,253	250,944.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	8,129,970	3,359,961	193,196.26
CONS	TOT. CONTRACT CONSTRUCTION	141	15,288,378	7,734,806	444,749.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	14,110	12,856	739.24
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	625,408	52,542	3,021.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	70,488	21,250	1,221.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	6,674,642	1,247,669	71,740.94
MFG-	TOT. MANUFACTURING	28	7,510,677	1,407,822	80,949.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	35,298	20,889	1,201.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	498,329	437,467	25,154.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,929,865	1,584,377	91,101.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	2,986,894	2,478,000	142,485.00
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	18	60,692	24,552	1,411.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	78,864	37,762	2,171.32
5200	BUILDING MATERIALS	7	25,220	23,475	1,349.78
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	6	70,379	54,373	3,126.46
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	3	3,302	3,226	185.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	74	62,766,239	1,128,032	64,861.82
RETL	TOT. RETAIL TRADE	100	62,964,350	1,305,525	75,067.67
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	14,422	14,422	829.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	128,682	128,682	7,399.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	253,695	150,895	8,676.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	31,176	31,176	1,792.65
7200	PERSONAL SERVICES	10	14,029	14,029	805.72
7300	MISCELLANEOUS BUSINESS SERVICES	38	482,650	324,394	18,652.67
7600	MISCELLANEOUS REPAIR SERVICES	8	36,727	11,396	655.29
8010	PHYSICIANS, DENTISTS AND OTHERS	3	21,772	19,924	1,145.61
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	92	2,607,890	2,108,478	121,237.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	900,853	283,167	16,282.11
SERV	TOT. SERVICES	172	4,159,643	2,857,111	164,282.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	17,690	17,690	1,017.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	538	93,563,838	16,284,677	936,366.57
TEL-	INTERSTATE TELECOMMUNICATIONS	16	110,633	110,623	4,701.48

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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	7	297,197	240,256	14,565.54
1381	OIL AND GAS WELL DRILLING	6	171,046	171,046	10,369.69
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	45	7,986,267	7,763,594	470,667.91
MINE	TOT. MINING	51	8,157,313	7,934,641	481,037.60
1500	GENERAL BUILDING CONTRACTORS	71	6,262,621	5,756,593	348,993.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	141	4,908,172	2,320,524	140,681.77
CONS	TOT. CONTRACT CONSTRUCTION	219	11,395,097	8,195,506	496,852.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	20,640	8,833	535.49
2700	PRINTING AND PUBLISHING	6	816,523	540,522	32,769.17
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,122,406	709,916	43,038.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	271,857	165,946	10,060.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	169,230	77,812	4,717.37
3500	MACHINERY, EXCEPT ELECTRICAL	6	1,288,722	511,507	31,010.11
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	245,311	100,026	6,064.09
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	23	411,026	131,156	7,951.32
MFG-	TOT. MANUFACTURING	58	4,457,633	2,316,061	140,411.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	1,158,946	837,964	50,801.54
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	2,361,712	2,264,246	137,269.93
4830	RADIO AND TELEVISION BROADCASTING	6	685,753	343,601	20,830.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	6,243,716	5,284,517	320,373.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	691,631	262,006	15,884.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	608,081	78,439	4,755.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	860,405	355,881	21,575.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	5,398,274	4,287,748	259,944.74

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	77	6,404,379	2,995,611	181,608.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	132	15,047,532	8,567,133	519,382.44
5200	BUILDING MATERIALS	17	1,755,369	768,893	46,614.11
5251	HARDWARE STORES	8	599,571	288,850	17,511.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	690,538	587,061	35,590.59
5310	DEPARTMENT STORES	6	4,548,932	4,311,829	261,404.61
5400	RETAIL FOOD STORES	17	7,735,586	6,754,361	409,483.11
5510	MOTOR VEHICLE DEALERS	7	2,018,592	1,184,950	71,837.59
5540	GASOLINE SERVICE STATIONS	15	1,919,705	1,116,127	67,665.17
5592	MOBILE HOME DEALERS	8	892,508	556,365	33,729.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	3,413,887	2,528,960	153,318.19
5600	APPAREL AND ACCESSORY STORES	30	1,704,527	1,637,882	99,296.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	1,417,519	1,105,700	67,033.06
5800	EATING AND DRINKING PLACES	86	6,373,781	5,998,989	363,688.70
5813	LIQUOR DISPENSERS - BY THE DRINK	15	848,199	753,953	45,678.69
5910	DRUG AND PROPRIETARY STORES	5	2,305,102	792,414	48,040.08
5990	MISCELLANEOUS RETAILERS	378	30,339,623	25,579,304	1,550,745.31
RETL	TOT. RETAIL TRADE	646	66,563,438	53,965,636	3,271,636.96
6000	BANKS	9	608,704	540,913	32,792.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	77,183	77,183	4,679.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	11,775	11,775	713.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	872,097	736,506	44,650.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	166,478	145,425	8,816.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	371,134	228,392	13,846.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	2,165,984	1,786,525	108,308.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	1,211,792	1,182,766	71,705.21
7200	PERSONAL SERVICES	166	1,291,463	1,238,256	75,069.25
7300	MISCELLANEOUS BUSINESS SERVICES	139	7,796,003	5,671,368	343,826.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	3,700,397	1,893,901	114,817.72
7600	MISCELLANEOUS REPAIR SERVICES	57	2,277,082	1,416,930	85,901.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	280,704	280,694	17,017.07
8010	PHYSICIANS, DENTISTS AND OTHERS	95	4,528,646	4,250,851	257,707.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	2,600,889	2,418,352	146,612.60
8100	LEGAL SERVICES	28	346,176	342,599	20,770.08
8200	EDUCATIONAL SERVICES	13	726,226	723,726	43,875.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 277
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	292	10,601,649	9,205,384	558,076.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	607,967	385,378	23,363.53
SERV	TOT. SERVICES	917	36,412,053	29,421,685	1,783,689.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,195	153,336,639	119,566,854	7,248,710.76
TEL-	INTERSTATE TELECOMMUNICATIONS	28	279,085	279,023	11,858.49

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	1,124,268	1,054,774	65,923.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	28,913	28,913	1,807.06
1700	SPECIAL TRADE CONTRACTORS	13	45,589	21,384	1,337.18
CONS	TOT. CONTRACT CONSTRUCTION	37	1,198,770	1,105,071	69,067.62
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	188,784	1,825	114.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	471,651	267,755	16,734.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	238,848	149,672	9,354.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	464,309	330,684	20,667.74
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	4	5,081	1,162	72.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	65,239	6,753	422.09
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	363,218	288,802	18,050.11
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	39,593	36,640	2,289.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,624,227	1,463,881	91,492.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	101,000-	101,000-	5,050.00-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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 MARCH, 2002

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	604,104	514,267	32,141.69
5813	LIQUOR DISPENSERS - BY THE DRINK	3	20,799	20,799	1,299.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	76	506,363	250,976	15,669.87
RETL	TOT. RETAIL TRADE	110	3,509,036	2,671,096	168,189.86
6000	BANKS	4	34,060	32,718	2,044.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	28,879	27,204	1,700.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	74,049	71,032	4,439.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	26,498	21,513	1,344.58
7200	PERSONAL SERVICES	17	136,352	136,352	8,522.02
7300	MISCELLANEOUS BUSINESS SERVICES	28	134,358	130,555	8,159.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	551,031	439,338	27,417.74
7600	MISCELLANEOUS REPAIR SERVICES	4	78,089	45,137	2,821.06
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	184,853	163,109	10,194.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	62,104	20	1.25
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	74	466,559	442,416	27,805.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	160	1,741,256	1,445,326	90,446.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	270,471	188,230	11,764.37
GOVT	TOT. GOVERNMENT	3	270,471	188,230	11,764.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	407	9,366,609	7,193,575	450,958.74
TEL-	INTERSTATE TELECOMMUNICATIONS	17	74,903	74,903	3,183.38

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	185,397	151,988	9,499.23
MINE	TOT. MINING	6	185,397	151,988	9,499.23
1500	GENERAL BUILDING CONTRACTORS	12	439,023	425,855	26,615.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	100,375	87,624	5,476.51
CONS	TOT. CONTRACT CONSTRUCTION	31	567,471	541,552	33,847.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	135,227	134,949	8,434.28
3900	MISCELLANEOUS MANUFACTURING	7	237,143	38,937	2,433.59
MFG-	TOT. MANUFACTURING	13	381,722	183,238	11,452.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	224,156	224,156	14,009.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	471,168	437,398	27,127.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	76,537	76,473	4,779.58
5090	MISCELLANEOUS WHOLESALERS	19	273,894	8,582	536.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	2,367,624	988,106	61,756.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	245,331	244,983	15,311.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,088,871	931,100	58,193.72
5540	GASOLINE SERVICE STATIONS	3	368,539	367,582	22,973.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	399,419	399,419	24,963.67
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	66	2,083,196	384,611	24,038.18
RETL	TOT. RETAIL TRADE	100	4,572,291	2,508,193	156,762.04

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 281
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	3	27,102	26,246	1,640.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	42,919	42,919	2,682.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	108,584	102,460	6,403.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	30,174	27,236	1,702.22
7200	PERSONAL SERVICES	7	8,288	8,288	518.02
7300	MISCELLANEOUS BUSINESS SERVICES	22	336,398	281,098	17,568.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	95,791	91,943	5,746.46
7600	MISCELLANEOUS REPAIR SERVICES	9	318,728	271,808	16,987.97
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	114,105	114,105	7,131.54
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	51	387,004	357,338	22,333.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	23,915	23,084	1,442.75
SERV	TOT. SERVICES	109	1,743,367	1,601,559	100,097.45
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	326	10,637,242	6,700,845	418,592.64
TEL-	INTERSTATE TELECOMMUNICATIONS	14	29,819	29,819	1,267.31

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	59,934	29,646	1,704.67
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	3	188,019	184,758	10,623.61
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	7,589,043	6,999,607	402,477.43
MINE	TOT. MINING	47	46,772,380	46,179,683	2,655,331.77
1500	GENERAL BUILDING CONTRACTORS	56	4,310,070	3,622,890	208,316.21
1610	HIGHWAY CONTRACTORS	3	1,702,146	1,476,655	84,907.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	871,506	835,460	48,038.92
1700	SPECIAL TRADE CONTRACTORS	110	4,472,073	3,663,973	210,678.47
CONS	TOT. CONTRACT CONSTRUCTION	180	11,355,793	9,598,977	551,941.24
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	453,869	437,211	25,139.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	112,483	50,259	2,889.89
3900	MISCELLANEOUS MANUFACTURING	17	851,391	567,991	32,659.46
MFG-	TOT. MANUFACTURING	32	1,621,401	1,148,917	66,062.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	1,946,187	1,071,520	59,698.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	1,263,342	1,263,327	72,641.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	961,420	909,177	52,277.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	5,355,800	4,338,513	247,550.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	768,311	460,927	26,503.30
5090	MISCELLANEOUS WHOLESALERS	55	3,482,471	390,587	22,458.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	4,296,915	262,972	15,120.87
WHSL	TOT. WHOLESALE TRADE	68	8,780,012	1,205,505	69,316.54
5200	BUILDING MATERIALS	7	1,049,235	322,605	18,549.80
5252	FARM EQUIPMENT DEALERS	3	412,540	154,242	8,868.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	547,799	424,179	24,390.29

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	6,258,180	775,181	44,572.91
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	1,354,928	1,185,321	68,155.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	486,139	364,689	20,969.60
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	120,441	108,996	6,267.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	116	3,995,055	2,835,938	163,066.46
RETL	TOT. RETAIL TRADE	189	14,271,481	6,218,315	357,553.13
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	7,368	622	35.74
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	190,525	153,984	8,854.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	251,082	206,739	11,887.47
7200	PERSONAL SERVICES	28	304,653	297,375	17,099.09
7300	MISCELLANEOUS BUSINESS SERVICES	62	4,821,149	4,242,912	243,967.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	812,285	580,977	33,406.21
7600	MISCELLANEOUS REPAIR SERVICES	39	1,030,167	519,206	29,854.31
7900	AMUSEMENT AND RECREATION SERVICES	10	114,877	114,877	6,605.42
8010	PHYSICIANS, DENTISTS AND OTHERS	5	138,961	136,207	7,831.90
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	154	15,222,835	13,163,176	756,882.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	188,037	187,991	10,809.47
SERV	TOT. SERVICES	329	22,701,976	19,311,688	1,110,422.08
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	965	115,087,077	91,920,076	5,283,490.66
TEL-	INTERSTATE TELECOMMUNICATIONS	14	203,495	203,495	8,648.53

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	1,638,252	1,057,832	67,436.80
CONS	TOT. CONTRACT CONSTRUCTION	67	2,332,931	1,473,155	93,913.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	331,412	315,439	20,109.22
4830	RADIO AND TELEVISION BROADCASTING	3	45,848	43,846	2,795.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	3,177,840	3,036,566	193,581.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	232,861	29,428	1,876.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	49,445	24,655	1,571.77
5090	MISCELLANEOUS WHOLESALE	36	493,183	86,999	5,546.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	458,174	338,120	21,555.18
WHSL	TOT. WHOLESALE TRADE	51	1,240,089	485,629	30,958.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	106,672	74,951	4,778.15
5310	DEPARTMENT STORES	3	139,103	126,866	8,087.71
5400	RETAIL FOOD STORES	11	1,175,962	933,126	59,486.81
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	351,937	131,983	8,413.90
5592	MOBILE HOME DEALERS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	199,922	161,049	10,266.89
5600	APPAREL AND ACCESSORY STORES	5	113,541	113,541	7,238.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	30,849	25,433	1,621.34
5800	EATING AND DRINKING PLACES	36	1,131,693	1,102,847	70,306.50
5813	LIQUOR DISPENSERS - BY THE DRINK	12	421,148	421,148	26,848.22
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	111	5,906,454	4,828,825	307,837.67
RETL	TOT. RETAIL TRADE	212	10,746,021	8,547,624	544,911.13
6000	BANKS	7	176,675	143,498	9,148.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	25,842	21,186	1,350.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	478,714	385,286	24,561.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	173,563	173,563	11,064.67
7200	PERSONAL SERVICES	35	342,227	342,227	21,816.96
7300	MISCELLANEOUS BUSINESS SERVICES	24	267,898	251,233	16,016.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	267,447	243,175	15,502.43
7600	MISCELLANEOUS REPAIR SERVICES	10	27,136	23,503	1,498.34
7900	AMUSEMENT AND RECREATION SERVICES	6	21,826	21,826	1,391.38
8010	PHYSICIANS, DENTISTS AND OTHERS	36	758,247	685,481	43,699.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	661,242	517,372	32,982.49
8100	LEGAL SERVICES	10	115,893	115,893	7,388.19
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	167	4,190,104	2,008,671	128,052.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	340	6,943,066	4,479,390	285,560.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	750	25,377,873	18,511,874	1,180,131.69
TEL-	INTERSTATE TELECOMMUNICATIONS	20	58,624	58,624	2,491.48

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 12-219 LAS VEGAS TOWN

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

1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	3,337	3,337	171.03
------	---	---	-------	-------	--------

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	98,176	98,176	6,258.72
1700	SPECIAL TRADE CONTRACTORS	5	40,959	40,536	2,584.17
CONS	TOT. CONTRACT CONSTRUCTION	8	139,135	138,712	8,842.89
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	26,300	26,227	1,671.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	56,852	42,263	2,694.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	83,152	68,490	4,366.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	6	1,738	1,313	83.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	29,866	29,866	1,903.93
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	143,888	55,861	3,561.12
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	223,013	183,449	11,694.87
RETL	TOT. RETAIL TRADE	28	527,927	385,613	24,582.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	23	150,734	36,244	2,310.56
SERV	TOT. SERVICES	33	209,950	57,178	3,645.06
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	1,045,653	651,662	41,543.42
TEL-	INTERSTATE TELECOMMUNICATIONS	3	9,393	9,393	399.19

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 12-418 MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5700 6990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	3 3	12,099 12,099	11,785 11,785	677.65 677.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	12,937	12,623	725.84
TEL-	INTERSTATE TELECOMMUNICATIONS	1	30	30	1.27

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 MARCH, 2002

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	399,230	12,051	700.45
AGRI	TOT. AGRICULTURE	4	399,230	12,051	700.45
1500	GENERAL BUILDING CONTRACTORS	28	1,844,698	1,709,296	99,352.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	353,529	201,960	11,738.94
CONS	TOT. CONTRACT CONSTRUCTION	57	2,486,131	1,924,759	111,876.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	86,084	9,294	540.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	28,034	28,034	1,629.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	40,997	6,953	404.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	359,678	357,795	20,796.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	467,499	372,772	21,667.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	896,208	765,553	44,497.77
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	10	27,485	17,619	1,024.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	48,705	34,843	2,025.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	21,745	12,885	748.94
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	35,190	21,320	1,239.22
5813	LIQUOR DISPENSERS - BY THE DRINK	3	50,022	31,196	1,813.27
5990	MISCELLANEOUS RETAILERS	38	98,637	81,669	4,747.01
RETL	TOT. RETAIL TRADE	50	221,013	162,489	9,444.66
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	52,800	52,800	3,069.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	59,816	58,975	3,427.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	29,018	29,018	1,686.66

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	8	25,599	25,599	1,487.91
7300	MISCELLANEOUS BUSINESS SERVICES	16	37,928	34,722	2,018.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	61	336,867	212,956	12,378.10
SERV	TOT. SERVICES	98	441,100	313,983	18,250.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	3	34,677	34,677	2,015.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	283	4,672,964	3,316,624	192,778.78
TEL-	INTERSTATE TELECOMMUNICATIONS	16	26,808	26,808	1,139.32

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	22	821,313	565,856	36,426.98
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	214,258	278	17.92
1500	GENERAL BUILDING CONTRACTORS	344	17,777,731	12,748,165	820,650.31
1610	HIGHWAY CONTRACTORS	3	288,063	54,383	3,500.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	1,382,024	1,272,097	81,891.22
1700	SPECIAL TRADE CONTRACTORS	346	11,151,492	4,253,815	273,879.25
CONS	TOT. CONTRACT CONSTRUCTION	700	30,599,311	18,328,461	1,179,921.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	71,054	45,885	2,953.85
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	918,487	514,847	33,143.30
2700	PRINTING AND PUBLISHING	23	1,647,295	1,267,714	81,609.12
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	213,954	25,264	1,626.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	1,022,698	106,388	6,848.76
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	112,884	82,900	5,336.68
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	165,749	113,824	7,327.41
3900	MISCELLANEOUS MANUFACTURING	111	2,525,382	1,021,857	65,789.67
MFG-	TOT. MANUFACTURING	180	8,283,236	3,693,756	237,793.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	526,403	345,923	21,192.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	60,908	47,561	3,061.74
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	3,994,551	3,630,297	233,700.39
4830	RADIO AND TELEVISION BROADCASTING	5	100,303	74,429	4,791.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	4,309,275	3,560,709	229,220.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	11,954,373	10,307,355	662,460.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	834,509	58,186	3,745.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	1,820,287	177,368	11,418.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,549,320	238,655	15,363.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	2,538,607	2,263,883	145,737.44

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	206	18,380,198	1,753,503	112,893.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,192,944	967,405	62,276.71
WHSL	TOT. WHOLESALE TRADE	268	26,945,635	5,547,526	357,133.67
5200	BUILDING MATERIALS	7	1,324,903	363,369	23,391.86
5251	HARDWARE STORES	7	811,182	489,296	31,498.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,724,604	1,313,378	84,548.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	48	17,533,702	16,215,417	1,043,867.43
5510	MOTOR VEHICLE DEALERS	16	5,874,816	1,714,113	110,346.00
5540	GASOLINE SERVICE STATIONS	7	114,696	95,645	6,157.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,616,936	1,203,163	77,453.59
5600	APPAREL AND ACCESSORY STORES	106	5,465,212	5,022,482	323,322.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	4,040,557	3,122,138	200,987.63
5800	EATING AND DRINKING PLACES	156	11,022,800	10,602,482	682,534.72
5813	LIQUOR DISPENSERS - BY THE DRINK	17	880,095	879,165	56,596.22
5910	DRUG AND PROPRIETARY STORES	5	2,992,908	1,303,880	83,937.28
5920	PACKAGE LIQUOR STORES	5	294,586	284,532	18,316.75
5990	MISCELLANEOUS RETAILERS	926	49,854,342	36,407,399	2,343,726.37
RETL	TOT. RETAIL TRADE	1,383	107,936,462	83,150,200	5,352,794.15
6000	BANKS	12	1,103,534	807,080	51,955.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	1,057,612	793,037	51,051.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	180,549	150,970	9,718.68
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	118	5,930,891	3,555,627	228,893.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	1,223,772	1,157,695	74,526.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	3,129,581	339,978	21,886.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	198	13,085,762	6,949,690	447,386.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	7,674,379	7,495,271	482,508.11
7200	PERSONAL SERVICES	345	3,534,839	3,160,315	203,445.32
7300	MISCELLANEOUS BUSINESS SERVICES	312	5,316,537	2,266,270	145,857.45
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	2,409,499	2,291,428	147,510.63
7600	MISCELLANEOUS REPAIR SERVICES	41	613,054	472,559	30,421.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	534,860	174,687	11,245.46
8010	PHYSICIANS, DENTISTS AND OTHERS	262	8,724,277	7,876,669	507,038.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	83	4,712,137	4,122,188	265,365.90
8100	LEGAL SERVICES	146	6,285,152	6,033,657	388,416.57
8200	EDUCATIONAL SERVICES	33	279,532	262,091	16,872.13

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 293
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 01-123 SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	383,253	268,619	17,292.36
8900	MISCELLANEOUS SERVICES	1,114	27,996,300	18,804,233	1,206,438.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	78	1,961,079	1,710,476	110,111.92
SERV	TOT. SERVICES	2,582	70,529,591	54,978,460	3,535,098.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	20,014	20,014	1,288.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	240,503	193,220	12,438.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,442	270,630,459	183,734,816	11,822,759.26
TEL-	INTERSTATE TELECOMMUNICATIONS	28	620,422	608,814	25,874.64

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	11,099	1,053	61.83
4200 4500 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	184,269	116,046	6,817.71
5010 5060 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6	64,666	46,206	2,714.62
5400 5813 5990 RETL	RETAIL FOOD STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18	412,155	376,748	22,133.94
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 4 11 21	271,710 82,816 161,403 515,929	271,710 80,025 158,068 509,803	15,962.98 4,701.46 9,286.49 29,950.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	1,433,391	1,056,408	62,063.99

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 MARCH, 2002

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	71,249	9,680	611.05
1700	SPECIAL TRADE CONTRACTORS	21	162,435	73,475	4,638.10
CONS	TOT. CONTRACT CONSTRUCTION	28	233,684	83,155	5,249.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	370,077	281,332	17,759.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	636,796	518,545	32,733.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	214,755	850	53.64
WHSL	TOT. WHOLESALE TRADE	14	215,498	1,441	90.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	236,336	122,598	7,738.99
5400	RETAIL FOOD STORES	4	474,417	421,292	26,594.02
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	0	66,001-	65,425-	4,129.93-
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	369,949	369,949	23,353.01
5920	PACKAGE LIQUOR STORES	3	84,875	84,875	5,357.74
5990	MISCELLANEOUS RETAILERS	43	1,307,975	1,178,202	74,373.99
RETL	TOT. RETAIL TRADE	65	2,580,566	2,209,762	139,491.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	271,198	4,072	257.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	299,214	31,601	1,994.78
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	104,031	99,068	6,253.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	5,391	5,359	338.31
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	253,820	251,175	15,730.76
SERV	TOT. SERVICES	55	555,849	548,209	34,481.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	4,540,858	3,400,020	214,501.57
TEL-	INTERSTATE TELECOMMUNICATIONS	9	6,092	6,092	258.93

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 MARCH, 2002

LOCATION : 01-320 EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	297,199	35,847	2,063.93
CONS	TOT. CONTRACT CONSTRUCTION	60	880,964	600,616	34,538.13
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	3,223	3,223	185.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	91,499	89,845	5,166.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	94,722	93,068	5,351.39
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	99,362	90,944	5,229.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	343,817	322,460	18,541.46
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	45	676,864	301,814	17,354.33
RETL	TOT. RETAIL TRADE	55	3,026,531	2,143,161	123,231.79
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	25,745	25,295	1,454.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	44,047	43,483	2,500.29
7200	PERSONAL SERVICES	5	22,229	21,968	1,263.16
7300	MISCELLANEOUS BUSINESS SERVICES	18	121,656	104,204	5,991.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	3,438	4	0.23
8010	PHYSICIANS, DENTISTS AND OTHERS	7	230,901	230,901	13,276.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	48	379,401	116,188	6,310.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	90	943,079	608,287	34,605.89

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 01-320 EDGEWOOD

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	250	5,284,151	3,669,763	210,643.51
TEL-	INTERSTATE TELECOMMUNICATIONS	6	5,979	5,979	254.11

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 299
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	2,697	2,697	158.43
TEL-	INTERSTATE TELECOMMUNICATIONS	1	25	25	1.06

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 300
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 01-902 SANTA CLARA TAXABLE

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

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 301
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 01-911 POJOAQUE PUEBLO

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

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 302

RUN DATE: 04/10/02

RUN NUMBER: 102.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 01-921 SANTA CLARA PUEBLO

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

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	4	57,470	57,470	3,376.32
0700	AGRICULTURAL SERVICES	10	370,545	370,202	21,749.37
AGRI	TOT. AGRICULTURE	14	428,014	427,672	25,125.69
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	227	16,292,239	13,160,966	773,206.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	204	5,120,643	2,337,772	137,344.15
CONS	TOT. CONTRACT CONSTRUCTION	445	22,525,394	15,794,361	927,918.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	61,931	12,933	759.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	282,623	65,829	3,867.47
2700	PRINTING AND PUBLISHING	7	65,000	63,583	3,735.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	373,825	130,024	7,638.93
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	1,563,475	207,443	12,187.32
MFG-	TOT. MANUFACTURING	87	4,581,012	485,101	28,499.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	9,538	9,538	560.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	22,445	10,749	631.49
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	2,130,337	1,732,017	101,755.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,306,345	2,866,913	168,431.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	6,986,638	5,883,572	345,659.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	174,587	151,979	8,928.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	3,839,385	210,579	12,371.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	629,354	542,074	31,846.84
WHSL	TOT. WHOLESALE TRADE	54	5,739,287	1,125,062	66,097.41
5200	BUILDING MATERIALS	6	98,965	20,306	1,192.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	817,331	810,165	47,597.17
5310	DEPARTMENT STORES	3	222,985	66,915	3,931.24
5400	RETAIL FOOD STORES	10	480,708	377,401	22,172.32
5510	MOTOR VEHICLE DEALERS				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6540	GASOLINE SERVICE STATIONS	5	61,819	61,805	3,631.01
6592	MOBILE HOME DEALERS	3	94,363	93,945	5,519.28
6599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	105,462	93,189	5,474.86
6600	APPAREL AND ACCESSORY STORES	11	238,510	218,230	12,821.02
6700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	152,369	71,399	4,194.67
6800	EATING AND DRINKING PLACES	23	1,272,210	1,204,303	70,752.82
6813	LIQUOR DISPENSERS - BY THE DRINK	3	5,779	5,779	339.49
6910	DRUG AND PROPRIETARY STORES				
6920	PACKAGE LIQUOR STORES	7	518,041	506,203	29,739.41
6990	MISCELLANEOUS RETAILERS	188	4,292,223	2,829,343	165,994.02
RETL	TOT. RETAIL TRADE	283	8,919,357	6,374,665	374,281.66
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	42	2,956,386	1,765,097	103,699.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	1,591,724	787,163	46,245.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	4,605,378	2,589,022	152,105.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	327,042	327,042	19,213.74
7200	PERSONAL SERVICES	69	412,075	318,824	18,730.96
7300	MISCELLANEOUS BUSINESS SERVICES	87	1,120,991	957,086	56,228.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	164,661	145,857	8,566.67
7600	MISCELLANEOUS REPAIR SERVICES	16	153,964	103,912	6,104.85
7900	AMUSEMENT AND RECREATION SERVICES	9	1,536,647	1,536,475	90,267.90
8010	PHYSICIANS, DENTISTS AND OTHERS	17	210,179	191,073	11,225.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	54,680	54,680	3,212.42
8100	LEGAL SERVICES	4	63,299	62,810	3,690.09
8200	EDUCATIONAL SERVICES	4	39,372	37,908	2,227.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	57,979	48,830	2,868.79
8900	MISCELLANEOUS SERVICES	394	5,073,430	2,888,865	169,394.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	304,862	266,890	15,679.79
SERV	TOT. SERVICES	648	9,519,181	6,940,253	407,411.23
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,660	63,433,775	39,740,632	2,334,203.88
TEL-	INTERSTATE TELECOMMUNICATIONS	25	345,848	345,848	14,698.56

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	23,995	0	0.00
AGRI	TOT. AGRICULTURE	4	23,995	0	0.00
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	26	312,230	254,010	16,669.38
CONS	TOT. CONTRACT CONSTRUCTION	48	1,083,246	868,853	57,018.50
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	153,786	123,337	8,094.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	349,800	296,542	19,460.56
5040	GROCERIES AND RELATED PRODUCTS	4	154,153	5,655	371.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	11	31,972	23,622	1,550.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	374,423	108,205	7,100.98
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	605,214	541,164	35,513.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,029,918	853,512	56,011.73
5510	MOTOR VEHICLE DEALERS	3	59,163	48,455	3,179.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	86,551	75,094	4,928.08
5600	APPAREL AND ACCESSORY STORES	4	2,114	2,114	138.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	333,631	332,452	21,817.15
5813	LIQUOR DISPENSERS - BY THE DRINK	6	102,307	102,307	6,713.93
5990	MISCELLANEOUS RETAILERS	66	598,151	529,170	34,726.78
RETL	TOT. RETAIL TRADE	113	3,142,658	2,717,121	178,311.05
6000	BANKS	4	282,838	194,021	12,732.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	7,224	4,391	288.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	318,414	226,764	14,881.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	258,556	241,418	15,843.06
7200	PERSONAL SERVICES	29	84,627	78,957	5,181.56
7300	MISCELLANEOUS BUSINESS SERVICES	30	271,097	264,777	17,376.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	58,595	54,542	3,579.34
7600	MISCELLANEOUS REPAIR SERVICES	7	7,552	6,850	449.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	68,892	34,070	2,235.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	214,185	214,185	14,055.89
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	221,937	213,358	14,001.63
SERV	TOT. SERVICES	177	1,242,383	1,165,098	76,459.64
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	403	6,855,265	5,639,263	370,076.67
TEL-	INTERSTATE TELECOMMUNICATIONS	13	10,484	10,484	445.57

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 307
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	6	33,061	32,169	1,849.71
RETL	TOT. RETAIL TRADE	6	33,061	32,169	1,849.71
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	56,288	54,124	3,112.14
TEL-	INTERSTATE TELECOMMUNICATIONS	2	31	31	1.32

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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	5	32,597	30,013	1,950.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	21,025	19,270	1,252.53
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	9,462	9,462	615.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	32,074	32,026	2,081.68
RETL	TOT. RETAIL TRADE	14	39,129	39,081	2,540.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	0	5,034-	5,034-	327.20-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	0	5,034-	5,034-	327.20-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	14	83,571	82,570	5,367.07
SERV	TOT. SERVICES	25	241,407	236,175	15,351.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	338,587	328,967	21,382.85
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,974	1,974	83.91

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	4	46,374	46,374	2,840.42
1700	SPECIAL TRADE CONTRACTORS	7	10,287	9,092	556.91
CONS	TOT. CONTRACT CONSTRUCTION	11	56,661	55,466	3,397.33
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	35,219	21,907	1,341.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	158,707	144,952	8,878.30
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	20,473	8,588	526.03
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	41,779	41,458	2,539.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	26,572	25,967	1,590.45
RETL	TOT. RETAIL TRADE	29	276,882	209,029	12,803.05
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	37,223	37,223	2,279.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	70,117	70,117	4,294.69
7200	PERSONAL SERVICES	5	27,869	27,869	1,706.95
7300	MISCELLANEOUS BUSINESS SERVICES	9	24,700	19,871	1,217.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	14	12,419	12,419	760.65
SERV	TOT. SERVICES	36	147,816	142,312	8,716.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	1,105,540	602,233	36,886.79
TEL-	INTERSTATE TELECOMMUNICATIONS	2	4,872	4,872	207.05

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	58,901	56,336	3,239.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	125,471	85,199	4,898.95
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	248,245	48,268	2,775.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	520,063	299,080	17,197.10
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	113,906	24,309	1,397.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	34,579	34,579	1,988.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	9,335	9,335	536.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	42,134	42,134	2,422.72
5813	LIQUOR DISPENSERS - BY THE DRINK	5	64,448	57,248	3,291.79
5990	MISCELLANEOUS RETAILERS	28	112,624	97,862	5,627.09
RETL	TOT. RETAIL TRADE	52	265,395	243,433	13,997.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	13,211	13,211	759.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	24,127	8,467	486.84
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	17,575	6,207	356.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	8,824	4,541	261.12
7600	MISCELLANEOUS REPAIR SERVICES	3	16,194	12,594	724.14
7900	AMUSEMENT AND RECREATION SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 311
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEDUS SERVICES	37	74,902	47,070	2,706.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	67	221,232	156,756	9,013.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	1,332,781	873,845	50,246.14
TEL-	INTERSTATE TELECOMMUNICATIONS	12	8,858	8,858	376.46

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	18	292,818	188,442	11,306.52
CONS	TOT. CONTRACT CONSTRUCTION	30	614,445	373,710	22,422.64
2700	PRINTING AND PUBLISHING	3	610	610	36.58
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	171,331	42,287	2,537.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	437,667	6,562	393.71
MFG-	TOT. MANUFACTURING	15	650,226	50,429	3,025.75
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	26	708,009	526,038	31,562.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	21	247,184	142,176	8,530.59
WHSL	TOT. WHOLESALE TRADE	27	255,459	148,715	8,922.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	5	130,272	115,486	6,929.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	546,417	380,858	22,851.48
5310	DEPARTMENT STORES	3	11,819	10,392	623.52
5400	RETAIL FOOD STORES	7	1,198,415	923,764	55,425.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	93,521	70,942	4,256.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	32,476	32,455	1,947.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	501,909	489,730	29,383.81
5813	LIQUOR DISPENSERS - BY THE DRINK	3	144,624	141,591	8,495.45
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	71	714,339	567,038	34,022.31
RETL	TOT. RETAIL TRADE	136	3,673,933	2,874,246	172,454.80
6000	BANKS				

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 MARCH, 2002

LOCATION : 25-125

SOCORRO

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.	5	9,500	9,500	569.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	76,750	58,143	3,488.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	182,983	157,589	9,455.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	523,307	522,717	31,363.04
7200	PERSONAL SERVICES	14	86,182	86,023	5,161.40
7300	MISCELLANEOUS BUSINESS SERVICES	26	370,242	141,994	8,519.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	175,011	159,348	9,560.90
7600	MISCELLANEOUS REPAIR SERVICES	4	54,139	43,459	2,607.53
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	540,223	468,665	28,119.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	45,540	45,540	2,732.39
8100	LEGAL SERVICES	5	39,351	39,351	2,361.08
8200	EDUCATIONAL SERVICES	5	11,063	11,063	663.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	73	1,160,790	695,156	41,709.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	182	3,014,300	2,219,267	133,156.01
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	439	9,668,780	6,878,785	412,727.09
TEL-	INTERSTATE TELECOMMUNICATIONS	17	45,132	45,132	1,918.13

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	17,891	17,891	995.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	17,891	17,891	995.19

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	77,726	65,273	3,916.37
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	40,299	39,479	2,368.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	23	213,727	188,696	11,321.77
RETL	TOT. RETAIL TRADE	30	356,549	299,350	17,960.96
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	3	8,736	8,736	524.19
7300	MISCELLANEOUS BUSINESS SERVICES	4	739	711	42.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	9,802	9,802	588.12
SERV	TOT. SERVICES	23	24,177	24,149	1,448.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	561,447	477,438	28,646.27
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,596	1,596	67.85

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	47,652	35,952	1,999.82
CONS	TOT. CONTRACT CONSTRUCTION	18	526,571	498,531	27,730.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	5	13,355	3,139	174.59
MFG-	TOT. MANUFACTURING	8	49,502	3,494	194.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	223,047	222,947	12,401.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	748,331	587,510	32,680.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	2,099	1,020	56.70
WHSL	TOT. WHOLESALE TRADE	14	2,904	1,471	81.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	53,321	32,605	1,813.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	27	70,724	60,798	3,381.89
RETL	TOT. RETAIL TRADE	40	216,170	183,858	10,227.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 317
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	13,365	13,365	743.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	26,151	26,041	1,448.53
7300	MISCELLANEOUS BUSINESS SERVICES	12	44,325	41,336	2,299.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	3,076	3,076	171.08
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	43	555,945	537,363	29,890.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	74	706,398	665,561	37,021.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	2,281,850	1,967,631	109,449.42
TEL-	INTERSTATE TELECOMMUNICATIONS	15	14,518	14,518	617.01

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	44	467,870	258,493	16,833.53
CONS	TOT. CONTRACT CONSTRUCTION	81	1,406,143	1,134,052	73,746.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	121,169	39,301	2,554.54
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	45,776	12,234	830.80
2700	PRINTING AND PUBLISHING	4	160,549	154,680	10,054.19
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	247,435	119,776	7,785.42
MFG-	TOT. MANUFACTURING	43	702,634	430,872	28,042.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	222,194	222,194	14,442.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,070,663	995,056	64,678.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	65,626	159	10.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	361,995	75,580	4,987.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	664,943	191,883	12,547.11
5200	BUILDING MATERIALS	4	226,118	166,173	10,801.25
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	212,416	191,811	12,906.57
5310	DEPARTMENT STORES	3	161,732	148,505	9,652.83
5400	RETAIL FOOD STORES	9	4,249,306	3,642,196	236,742.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	557,480	218,000	14,169.96

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	9	486,202	326,772	21,240.16
5600	APPAREL AND ACCESSORY STORES	18	266,511	249,460	16,221.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	121,946	90,103	5,856.68
5800	EATING AND DRINKING PLACES	29	1,439,089	1,431,560	93,255.56
5813	LIQUOR DISPENSERS - BY THE DRINK	6	445,483	443,103	28,801.69
5990	MISCELLANEOUS RETAILERS	215	6,051,051	4,604,780	299,707.42
RETL	TOT. RETAIL TRADE	320	14,505,020	11,608,061	755,570.05
6000	BANKS	6	310,716	137,141	8,914.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	8,673	5,021	326.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	317,106	222,743	14,474.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	9,335	1,613	104.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	734,592	398,886	25,923.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	795,944	724,902	47,118.64
7200	PERSONAL SERVICES	24	116,128	114,244	7,497.54
7300	MISCELLANEOUS BUSINESS SERVICES	36	305,652	212,846	13,880.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	160,329	155,827	10,128.72
7600	MISCELLANEOUS REPAIR SERVICES	3	20,763	18,357	1,193.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	788,398	696,824	45,293.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	1,027,969	1,011,012	65,710.30
8100	LEGAL SERVICES	13	112,506	112,506	7,370.77
8200	EDUCATIONAL SERVICES	3	92,266	6,842	444.72
8900	MISCELLANEOUS SERVICES	214	2,369,644	1,501,745	97,438.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	64,336	63,836	4,149.35
SERV	TOT. SERVICES	377	5,888,026	4,644,528	301,970.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	957	25,020,010	19,436,218	1,264,637.07
TEL-	INTERSTATE TELECOMMUNICATIONS	17	70,871	70,871	3,011.99

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	2,140	2,140	124.40

REPORT NO. 080

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

PAGE 321
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 20-163 TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5400 5990 RETL	RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7000 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 13	70,864 156,785	29,298 41,768	1,712.05 2,437.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	212,204	97,187	5,658.30

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	46,453	15,868	1,090.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	3	5,889	5,889	375.42
CONS	TOT. CONTRACT CONSTRUCTION	9	81,465	50,880	3,419.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	18,386	12,342	835.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	22,446	22,446	1,430.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	234,278	212,829	13,567.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	2,827	1,083	69.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	30,643	28,899	1,842.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	49,480	49,403	3,149.42
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	21	16,311	16,140	1,033.24
RETL	TOT. RETAIL TRADE	32	175,973	103,639	6,611.26
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	22,284	19,230	1,225.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	431,756	431,756	29,683.22
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	41,251	41,251	2,629.73
8900	MISCELLANEOUS SERVICES	27	57,561	41,200	2,520.40

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 323
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 20-222 QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	56	546,165	529,729	35,828.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	1,109,194	957,547	63,331.11
TEL-	INTERSTATE TELECOMMUNICATIONS	13	7,819	7,819	332.32

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	120,156	116,988	7,466.59
1700	SPECIAL TRADE CONTRACTORS	5	38,462	32,079	2,045.05
CONS	TOT. CONTRACT CONSTRUCTION	12	158,618	149,067	9,511.64
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	17,651	17,651	1,125.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	282,983	272,737	17,387.02
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	15,543	15,543	990.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	280,022	276,270	17,612.18
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	109,223	109,223	6,962.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	1,207,381	1,202,429	76,654.83
RETL	TOT. RETAIL TRADE	54	1,644,122	1,634,969	104,229.30
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	6	136,441	136,441	8,698.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	136,441	136,441	8,698.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	257,569	253,449	16,157.36
7200	PERSONAL SERVICES	4	41,840	40,686	2,593.74
7300	MISCELLANEOUS BUSINESS SERVICES	8	2,340	2,266	144.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	33	393,074	392,359	25,024.25
SERV	TOT. SERVICES	67	789,061	782,808	49,915.38

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 325
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

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	160	3,011,570	2,976,145	189,749.22
TEL-	INTERSTATE TELECOMMUNICATIONS	14	8,956	8,956	380.64

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 20-414 TAOS SKI VALLEY

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				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	82,807	82,558	5,366.28
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE	4	25,971	25,903	1,683.70
5200 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 13 23	271,550 338,005 689,853	271,550 337,007 684,484	17,650.77 22,021.25 44,607.26
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5 5	74,547 74,547	74,289 74,289	4,828.81 4,828.81
7000 7200 7300 7600 7900 8010 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	3 3 9 19	308,969 1,472 78,728 2,571,514	308,969 1,352 78,728 2,571,349	20,083.00 87.90 5,099.98 167,120.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	3,533,963	3,527,855	229,409.09
TEL-	INTERSTATE TELECOMMUNICATIONS	3	399	399	16.97

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 20-020 RMDR TAOS CNTY

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	88	3,009,737	2,698,673	161,109.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	572,062	265,868	15,519.80
CONS	TOT. CONTRACT CONSTRUCTION	142	3,681,303	2,995,894	178,451.66
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	235,595	77,305	4,583.38
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	18,512	6,298	367.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	294,784	62,842	3,670.05
MFG-	TOT. MANUFACTURING	36	568,175	155,003	9,125.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	2,974	1,374	86.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	562,460	561,053	32,612.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,008,273	972,090	56,502.76
4920	GAS UTILITIES	3	538,009	491,080	28,544.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	2,192,134	2,094,252	121,736.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	11,265	11	0.65
5090	MISCELLANEOUS WHOLESALERS	20	120,289	20,381	1,191.59
WHSL	TOT. WHOLESALE TRADE	27	233,021	30,014	1,747.74
5200	BUILDING MATERIALS	4	70,313	30,173	1,753.82
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	68,675	68,547	3,984.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	221,419	193,286	11,357.27
5540	GASOLINE SERVICE STATIONS	7	485,894	263,369	14,909.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	4	128,902	98,136	5,704.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	482,600	482,600	28,209.45
5920	PACKAGE LIQUOR STORES	4	16,782	16,782	979.17
5990	MISCELLANEOUS RETAILERS	102	909,509	668,182	38,873.99
RETL	TOT. RETAIL TRADE	166	2,578,423	1,969,951	114,425.09
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	26	308,872	271,339	15,498.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	122,236	122,236	7,104.99
7200	PERSONAL SERVICES	28	301,856	287,356	16,829.93
7300	MISCELLANEOUS BUSINESS SERVICES	41	128,369	85,300	5,144.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	66,079	58,047	3,389.99
7600	MISCELLANEOUS REPAIR SERVICES	4	6,434	6,434	373.97
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	128,451	122,443	7,357.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	56,441	55,505	3,226.23
8100	LEGAL SERVICES	4	13,693	11,713	680.82
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	140	1,080,180	1,011,091	59,622.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	55,438	12,975	767.87
SERV	TOT. SERVICES	278	1,923,832	1,820,479	107,251.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	91,687	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	730	11,590,053	9,348,813	548,926.99
TEL-	INTERSTATE TELECOMMUNICATIONS	18	93,590	93,590	3,977.56

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	61,163	18,648	1,188.81
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	13,399	13,399	854.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	118,060	70,106	4,469.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	98,518	79,581	5,073.30
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
6990	MISCELLANEOUS RETAILERS	29	210,485	84,080	5,360.11
RETL	TOT. RETAIL TRADE	42	509,232	257,438	16,411.71
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	16,150	16,147	1,029.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	47,084	45,317	2,879.10
8900	MISCELLANEOUS SERVICES	24	31,128	21,947	1,397.36
SERV	TOT. SERVICES	53	87,790	75,555	4,804.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	135	1,181,054	583,362	37,177.75
TEL-	INTERSTATE TELECOMMUNICATIONS	12	5,250	5,250	223.11

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 331
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

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				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	146,982	146,982	8,543.34

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 22-223

MORIARTY

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	28	421,403	210,413	13,413.86
CONS	TOT. CONTRACT CONSTRUCTION	35	734,979	346,312	22,077.42
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	44,200	44,200	2,817.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	242,427	215,133	13,277.14
6010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
6040	GROCERIES AND RELATED PRODUCTS				
6090	MISCELLANEOUS WHOLESALERS	17	680,087	3,319	211.60
6092	PETROLEUM AND PETROLEUM PRODUCTS	3	225,627	210,071	13,392.02
WHSL	TOT. WHOLESALE TRADE	23	979,412	219,995	14,024.71
6200	BUILDING MATERIALS				
6251	HARDWARE STORES				
6300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	451,879	336,276	21,437.57
6310	DEPARTMENT STORES				
6400	RETAIL FOOD STORES				
6510	MOTOR VEHICLE DEALERS				
6540	GASOLINE SERVICE STATIONS	5	746,247	437,551	27,893.88
6592	MOBILE HOME DEALERS				
6599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
6600	APPAREL AND ACCESSORY STORES				
6700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
6800	EATING AND DRINKING PLACES	23	392,528	341,597	21,776.81
6813	LIQUOR DISPENSERS - BY THE DRINK				
6990	MISCELLANEOUS RETAILERS	61	425,865	307,104	19,577.91
RETL	TOT. RETAIL TRADE	107	2,884,153	2,139,123	136,369.10
6000	BANKS	3	73,030	66,352	4,229.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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 MARCH, 2002

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	7,038	7,038	448.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	81,405	74,726	4,763.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	154,845	154,845	9,871.36
7200	PERSONAL SERVICES	10	14,900	14,900	949.90
7300	MISCELLANEOUS BUSINESS SERVICES	10	98,425	79,407	5,062.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	124,343	106,892	6,814.39
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	903,475	166,630	10,619.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	39,873	39,873	2,541.92
SERV	TOT. SERVICES	92	1,404,096	626,783	39,953.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	299	6,445,359	3,712,317	236,219.16
TEL-	INTERSTATE TELECOMMUNICATIONS	14	13,085	13,085	556.13

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	9,664	8,190	511.85
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	785 785	785 785	49.04 49.04
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	26,054	13,167	822.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	69,114	53,901	3,368.81
TEL-	INTERSTATE TELECOMMUNICATIONS	6	609	609	25.90

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 335
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 22-410

ENCINO

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	3	63,317	63,317	3,640.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	8,654	8,243	473.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	70,699	12,382	711.98
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	9,872	9,477	544.91
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	4,228	4,143	238.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	148,116	89,319	5,135.83

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 7	6,077 6,077	6,077 6,077	387.44 387.44
3200 3800 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 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	16	73,966	59,952	3,821.95
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	86,673	27,304	1,740.65
5200 5300 5310 5540 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 40	114,800 203,531	99,901 188,577	6,368.70 12,021.76
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	28,435	26,200	1,670.24
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 7 3 21 37	25,404 419,718 24,314 954,805 1,424,240	25,404 10,706 21,625 954,284 1,012,017	1,619.47 682.49 1,378.58 60,835.57 64,516.11

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 337
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 22-503

ESTANCIA

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	117	1,970,033	1,439,252	91,752.33
TEL-	INTERSTATE TELECOMMUNICATIONS	6	5,024	5,024	213.50

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 36	343,684 393,608	328,727 352,513	19,107.24 20,489.81
2700 3200 3400 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 9	77,678 682,614	71,628 675,497	4,163.38 39,263.26
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23 5 33	223,256 499,022 997,573	222,728 484,239 917,273	12,946.06 28,146.37 53,316.51
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	36,843	21,250	1,235.12
5300 5400 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 36 44	10,918 824,354 894,212	6,375 733,408 798,724	370.57 42,629.33 46,425.81
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	14,406	14,375	835.55
7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	9 23 10 3	22,872 100,323 66,964 3,439	22,872 96,860 34,485 3,439	1,327.07 5,629.98 2,004.47 199.90

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 339
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	46	166,196	140,639	8,174.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	98	403,614	341,770	19,848.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	2,327,319	2,018,713	117,321.21
TEL-	INTERSTATE TELECOMMUNICATIONS	11	24,904	24,904	1,058.44

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	5	14,302	14,302	884.94
1700	SPECIAL TRADE CONTRACTORS	4	58,899	35,210	2,178.64
CONS	TOT. CONTRACT CONSTRUCTION	9	73,201	49,513	3,063.58
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	70,730	64,760	4,007.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	82,372	80,479	4,979.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	346,454	297,341	18,397.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	9	6,145	4,577	283.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	13,999	9,753	603.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	92,603	91,625	5,669.31
5400	RETAIL FOOD STORES	4	437,539	408,611	25,282.80
5540	GASOLINE SERVICE STATIONS	4	89,078	46,916	2,902.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	9,996	9,996	618.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	235,827	235,823	14,591.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	28	119,943	107,862	6,673.98
RETL	TOT. RETAIL TRADE	65	1,212,861	999,077	61,817.94
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 341
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	33,370	27,200	1,683.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	138,420	83,487	5,165.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	49,763	49,278	3,049.09
7200	PERSONAL SERVICES	10	16,515	16,515	1,021.88
7300	MISCELLANEOUS BUSINESS SERVICES	18	333,818	317,000	19,614.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	44,844	38,172	2,361.86
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	213,236	200,933	12,432.74
SERV	TOT. SERVICES	82	698,828	662,493	40,991.72
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	2,706,691	2,318,621	143,464.69
TEL-	INTERSTATE TELECOMMUNICATIONS	10	45,602	45,602	1,938.09

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	3	52,396	1,264	78.21
CONS	TOT. CONTRACT CONSTRUCTION	3	52,396	1,264	78.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	11,574	8,482	524.83
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	72,643	61,334	3,795.03
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	7,075	6,382	394.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	146,126	79,114	4,895.22
TEL-	INTERSTATE TELECOMMUNICATIONS	3	56	56	2.39

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 343
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 18-315 GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	1,445	1,021	63.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	1,631	1,631	100.94
8900	MISCELLANEOUS SERVICES	4	5,145	5,145	318.36
SERV	TOT. SERVICES	4	5,145	5,145	318.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	8,222	7,798	482.48
TEL-	INTERSTATE TELECOMMUNICATIONS	2	19	19	0.83

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 18-411 FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	1,306	1,306	80.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	1,306	1,306	80.82
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	6	1,042	1,042	64.44
RETL	TOT. RETAIL TRADE	6	1,042	1,042	64.44
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	3,091	3,044	188.33
TEL-	INTERSTATE TELECOMMUNICATIONS	7	117	117	4.97

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	134,998	134,998	7,087.41
AGRI	TOT. AGRICULTURE	4	134,998	134,998	7,087.41
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	3	34,897	34,897	1,832.11
CONS	TOT. CONTRACT CONSTRUCTION	8	135,418	135,418	7,109.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	30,887	29,882	1,568.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	1,045,558	1,039,114	54,553.48
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	25,623	24,801	1,302.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	16	94,815	85,144	4,470.07
RETL	TOT. RETAIL TRADE	23	155,885	146,214	7,676.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	4	46,534	39,889	2,094.19
7600	MISCELLANEOUS REPAIR SERVICES	4	10,167	10,167	533.76
8900	MISCELLANEOUS SERVICES	16	39,685	37,337	1,960.20
SERV	TOT. SERVICES	24	96,386	87,393	4,588.15

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	1,907,739	1,578,320	82,861.84
TEL-	INTERSTATE TELECOMMUNICATIONS	6	820	820	34.85

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	215,804	66,248	4,381.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	682,825	137,683	9,230.32
CONS	TOT. CONTRACT CONSTRUCTION	65	938,863	244,165	16,277.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	127,703	24,008	1,590.51
MFG-	TOT. MANUFACTURING	18	13,628,978	103,210	6,837.64
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	9,963	8,993	595.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	152,937	152,937	10,132.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	686,507	578,368	38,316.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	188,381	36,696	2,431.09
WHSL	TOT. WHOLESALE TRADE	42	405,621	46,410	3,074.70
5200	BUILDING MATERIALS	4	483,863	239,418	15,861.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	625,455	386,965	25,636.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	677,934	574,041	38,030.23
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	72,411	72,411	4,797.21
5592	MOBILE HOME DEALERS	4	288,440	285,015	18,815.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	443,963	345,159	22,845.88
5600	APPAREL AND ACCESSORY STORES	11	139,446	139,446	9,234.83

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 14-129

BELEN

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	27	843,989	797,300	52,809.06
5813	LIQUOR DISPENSERS - BY THE DRINK	3	2,146	2,146	142.18
5990	MISCELLANEOUS RETAILERS	101	9,627,305	7,988,363	529,206.54
RETL	TOT. RETAIL TRADE	177	13,462,971	11,050,213	731,951.20
6000	BANKS	10	121,958	109,919	7,282.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	50,898	46,839	3,096.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	282,847	263,930	17,478.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	105,464	105,464	6,987.01
7200	PERSONAL SERVICES	29	167,310	157,763	10,434.90
7300	MISCELLANEOUS BUSINESS SERVICES	23	211,816	159,446	10,527.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	145,312	118,859	7,873.97
7600	MISCELLANEOUS REPAIR SERVICES	4	45,715	8,938	592.11
7900	AMUSEMENT AND RECREATION SERVICES	3	13,535	13,492	893.85
8010	PHYSICIANS, DENTISTS AND OTHERS	13	325,113	284,357	18,838.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	388,039	318,019	21,068.75
8100	LEGAL SERVICES	5	44,666	44,370	2,939.53
8200	EDUCATIONAL SERVICES	7	37,341	15,644	1,036.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	125	1,033,252	960,661	62,939.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	236	3,126,827	2,549,589	168,152.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	592	32,690,710	14,869,231	984,298.04
TEL-	INTERSTATE TELECOMMUNICATIONS	13	24,911	24,911	1,058.72

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 349
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	126,006	126,006	7,481.58
CONS	TOT. CONTRACT CONSTRUCTION	3	126,006	126,006	7,481.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	128,960	128,960	7,657.02

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 350
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 14-225

GRANTS (V.)

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

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 14-316 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	30	1,872,081	1,580,430	104,693.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	1,072,938	333,864	22,097.61
CONS	TOT. CONTRACT CONSTRUCTION	93	2,994,386	1,923,217	127,382.63
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				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	183,194	183,194	12,136.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	967,853	797,113	52,808.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	6,342	5,653	374.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	2,503	1,978	131.01
5090	MISCELLANEOUS WHOLESALE	25	974,074	470,584	31,024.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	143,571	134,280	8,896.07
WHSL	TOT. WHOLESALE TRADE	39	1,128,590	614,596	40,565.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	68,647	67,381	4,463.99
5400	RETAIL FOOD STORES	6	2,969,894	2,503,075	165,828.74
5510	MOTOR VEHICLE DEALERS	0	280,468-	156,331-	9,966.12-
5540	GASOLINE SERVICE STATIONS	5	276,230	261,639	17,333.58
5592	MOBILE HOME DEALERS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	1,008,290	643,182	42,219.97
5600	APPAREL AND ACCESSORY STORES	3	138,217	138,203	9,155.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	178,601	172,206	11,408.68
5800	EATING AND DRINKING PLACES	27	1,270,617	1,269,706	83,931.39
5813	LIQUOR DISPENSERS - BY THE DRINK	4	91,351	91,351	6,051.98
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	101	1,736,921	1,418,208	93,548.25
RETL	TOT. RETAIL TRADE	166	8,534,860	6,900,932	456,592.09
6000	BANKS	6	127,342	104,481	6,921.85
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	14	125,399	72,868	4,748.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	283,768	208,376	13,725.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	87,001	87,001	5,763.83
7200	PERSONAL SERVICES	28	292,931	291,695	18,773.31
7300	MISCELLANEOUS BUSINESS SERVICES	38	528,769	523,348	34,657.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	191,382	187,569	12,415.10
7600	MISCELLANEOUS REPAIR SERVICES	11	40,228	35,784	2,368.24
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	484,742	443,968	29,412.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	172,864	172,864	11,447.37
8100	LEGAL SERVICES	15	194,384	192,584	12,758.65
8200	EDUCATIONAL SERVICES	8	596,532	2,869	188.47
8900	MISCELLANEOUS SERVICES	133	1,340,913	1,119,309	73,849.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	279	3,934,905	3,062,150	201,975.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	651	18,534,512	13,813,844	913,395.29
TEL-	INTERSTATE TELECOMMUNICATIONS	18	34,899	34,899	1,483.19

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 353
RUN DATE: 04/10/02
RUN NUMBER: 102.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 14-412

MILAN (V.)

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

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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	9	95,324	30,159	1,960.36
CONS	TOT. CONTRACT CONSTRUCTION	12	165,312	100,147	6,509.57
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	0	934-	462-	29.45-
3900	MISCELLANEOUS MANUFACTURING	3	8,949	3,419	222.26
MFG-	TOT. MANUFACTURING	9	30,605	20,921	1,351.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	54,925	54,925	3,570.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	313,654	293,961	19,107.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	8	11,615	11,317	735.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	739,856	47,267	3,072.36
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	124,810	122,649	7,972.18
5600	APPAREL AND ACCESSORY STORES	3	1,237	1,237	80.39
5800	EATING AND DRINKING PLACES	9	284,537	283,497	18,427.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	49	455,049	332,181	21,585.28
RETL	TOT. RETAIL TRADE	71	1,080,899	817,463	53,106.01
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	6	40,110	40,110	2,607.18

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 14-505 BOSQUE FARMS

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	10	224,108	205,366	13,348.82
7200	PERSONAL SERVICES	5	7,345	7,178	463.58
7300	MISCELLANEOUS BUSINESS SERVICES	13	61,607	61,607	4,001.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	154,937	46,437	3,018.43
7600	MISCELLANEOUS REPAIR SERVICES	4	58,959	45,272	2,942.67
8010	PHYSICIANS, DENTISTS AND OTHERS	3	74,299	74,299	4,829.43
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	51	410,251	355,488	23,043.35
SERV	TOT. SERVICES	86	779,321	601,641	39,037.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217	3,333,756	2,086,766	135,532.93
TEL-	INTERSTATE TELECOMMUNICATIONS	11	17,996	17,996	764.84

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	47	1,319,270	823,943	48,894.12
1610	HIGHWAY CONTRACTORS	4	299,137	82,921	4,923.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	76,150	71,817	4,264.13
1700	SPECIAL TRADE CONTRACTORS	60	478,891	277,608	16,469.95
CONS	TOT. CONTRACT CONSTRUCTION	114	2,173,448	1,256,289	74,551.64
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	12	1,931,215	47,445	2,812.39
MFG-	TOT. MANUFACTURING	25	2,530,562	476,865	28,309.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	706,692	706,692	41,959.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,638,409	1,380,601	81,973.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	3,194,037	2,827,698	167,894.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	354,639	20,571	1,221.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	526,613	69,680	4,136.08
WHSL	TOT. WHOLESALE TRADE	23	1,103,806	90,401	5,366.37
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	302,962	281,495	16,713.77
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	1,833	1,833	106.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	36,047	36,047	2,121.80
5813	LIQUOR DISPENSERS - BY THE DRINK	3	35,463	35,463	2,105.59

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 MARCH, 2002

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	69	1,979,504	1,350,850	80,188.76
RETL	TOT. RETAIL TRADE	108	2,488,448	1,797,109	106,664.75
6000	BANKS	3	5,366	5,366	318.63
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	21	199,002	164,439	9,736.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	203,664	169,101	10,021.72
7200	PERSONAL SERVICES	23	69,396	36,347	2,161.13
7300	MISCELLANEOUS BUSINESS SERVICES	25	71,108	68,268	4,048.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	109,544	89,860	5,331.96
7600	MISCELLANEOUS REPAIR SERVICES	22	370,606	291,387	17,299.01
7900	AMUSEMENT AND RECREATION SERVICES	5	259,308	259,308	15,275.96
8010	PHYSICIANS, DENTISTS AND OTHERS	6	68,326	68,326	4,056.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	13,737	13,737	814.97
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	13	25,340	25,340	1,502.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	97	1,290,452	860,026	50,990.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	225	2,306,397	1,741,011	103,167.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	563	14,020,134	8,377,950	497,132.44
TEL-	INTERSTATE TELECOMMUNICATIONS	12	111,411	111,411	4,734.99

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 5	134,718 134,718	130,915 130,915	6,545.74 6,545.74
7200 7300 7391 7500 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 9 22	454,432 622,114 1,366,046	441,415 618,567 1,349,469	22,070.76 30,928.37 67,473.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	1,835,004	1,497,613	74,880.65

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	3	52,697	31,808	1,590.39
0700	AGRICULTURAL SERVICES	5	306,047	96,287	4,814.37
AGRI	TOT. AGRICULTURE	8	358,743	128,095	6,404.76
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	36	4,321,812	4,145,703	207,285.17
1474	POTASH				
MINE	TOT. MINING	39	5,504,493	4,666,075	233,303.78
1500	GENERAL BUILDING CONTRACTORS	22	3,989,192	3,024,673	151,233.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	78	3,122,563	1,258,319	62,915.94
CONS	TOT. CONTRACT CONSTRUCTION	105	7,272,573	4,367,913	218,395.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	1,545,510	6,378	318.91
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	3,824,676	933,427	46,671.34
2800	CHEMICALS AND ALLIED PRODUCTS	14	939,248	170,611	8,530.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	257,413	251,477	12,573.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	572,934	81,747	4,087.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	1,175,624	115,962	5,798.08
3500	MACHINERY, EXCEPT ELECTRICAL	6	396,909	188,020	9,400.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	2,799,918	2,008,062	100,403.11
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	495,785	239,917	11,995.84
3700	TRANSPORTATION EQUIPMENT	3	472,199	400,041	20,002.06
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	1,185,273	201,317	10,065.83
3900	MISCELLANEOUS MANUFACTURING	141	15,286,262	3,284,817	164,240.89
MFG-	TOT. MANUFACTURING	224	29,280,228	7,883,629	394,181.47
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	133,433	133,433	6,671.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	8,104,432	1,092,303	54,615.14
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	3,241,400	3,241,400	162,070.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	285,494	285,494	14,274.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	12,933,295	5,360,100	268,005.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	4,397,590	256,311	12,815.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	34,377,782	711,386	35,569.28

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	30	38,048,155	869,538	43,476.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	27	5,720,487	658,683	32,934.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	3,021,828	106,683	5,334.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	74	8,593,148	3,803,321	190,166.06
5090	MISCELLANEOUS WHOLESALERS	378	110,190,560	10,621,240	531,062.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	8,557,716	1,400,813	70,040.68
WHSL	TOT. WHOLESALE TRADE	603	212,907,268	18,427,976	921,398.88
5200	BUILDING MATERIALS	13	828,827	170,306	8,515.31
5251	HARDWARE STORES	6	115,755	86,007	4,300.35
5252	FARM EQUIPMENT DEALERS	6	388,138	69,589	3,479.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	127,431	103,517	5,175.87
5310	DEPARTMENT STORES	5	1,183,996	1,183,316	59,165.80
5400	RETAIL FOOD STORES	12	144,451	124,685	6,234.25
5510	MOTOR VEHICLE DEALERS	5	117,677	14,727	736.35
5540	GASOLINE SERVICE STATIONS	3	344,965	35,967	1,798.35
5592	MOBILE HOME DEALERS	3	109,875	118,198	5,909.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	837,817	266,553	13,327.65
5600	APPAREL AND ACCESSORY STORES	15	132,940	107,690	5,384.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	2,780,338	946,940	47,347.00
5800	EATING AND DRINKING PLACES	16	1,993,434	931,246	46,562.30
5910	DRUG AND PROPRIETARY STORES	4	9,376,805	408,856	20,442.82
5990	MISCELLANEOUS RETAILERS	767	95,566,009	31,699,392	1,584,969.75
RETL	TOT. RETAIL TRADE	923	114,048,457	36,266,990	1,813,349.68
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	2,755,443	1,731,629	86,581.45
6120	SAVINGS AND LOAN ASSOCIATIONS	3	282,577	2,056	102.80
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	53	3,390,832	2,920,541	146,027.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	718,093	134,581	6,729.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	92,641	91,050	4,552.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	8,191,183	5,209,455	260,472.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	621,163	621,163	31,058.14
7200	PERSONAL SERVICES	25	639,461	628,291	31,414.55
7300	MISCELLANEOUS BUSINESS SERVICES	168	15,040,389	7,947,820	397,391.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	3,970,917	3,968,882	198,444.13
7600	MISCELLANEOUS REPAIR SERVICES	38	2,288,574	392,150	19,607.49
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	6,622	5,452	272.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	1,017,553	474,009	23,700.45

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 MARCH, 2002

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	9	334,312	333,962	16,698.08
8200	EDUCATIONAL SERVICES	8	57,200	46,309	2,315.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	464,813	315,824	15,791.21
8900	MISCELLANEOUS SERVICES	645	77,737,337	33,762,899	1,688,145.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	2,505,494	2,030,011	101,500.54
SERV	TOT. SERVICES	1,001	104,867,596	50,698,692	2,534,934.79
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	5	125,511	125,511	6,275.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	8	394,906	231,043	11,552.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	208,106	86,176	4,308.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,067	495,966,849	133,326,145	6,666,307.74
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,669,967	2,669,967	113,473.60

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 2002

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	15,706	15,706	785.29
5510	MOTOR VEHICLE DEALERS	11	39,813	39,813	1,990.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	684,644	684,053	34,202.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	5,230,617	5,211,154	260,557.69
8900	MISCELLANEOUS SERVICES	17	1,927,491	1,900,230	95,011.47
SERV	TOT. SERVICES	30	7,158,108	7,111,384	355,569.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	7,858,457	7,811,142	390,557.10

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 MARCH, 2002

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	39	1,905,936	1,883,511	94,175.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,907,555	1,885,029	95,482.67
5090	MISCELLANEOUS WHOLESALERS	3	23,722	22,505	1,125.24
WHSL	TOT. WHOLESALE TRADE	3	23,722	22,505	1,125.24
5510	MOTOR VEHICLE DEALERS	10	1,610	1,610	1,610.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	281,191	264,163	42,603.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	243,523	243,523	243,523.00
8200	EDUCATIONAL SERVICES	4	123,402	123,342	6,167.11
8900	MISCELLANEOUS SERVICES	35	2,707,513	2,706,652	227,387.69
SERV	TOT. SERVICES	52	3,074,438	3,073,517	477,077.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	11	655,470	294,704	14,735.22
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	12	2,818,806	2,493,133	124,656.65
9300	LOCAL GOVERNMENT - COUNTIES	15	1,767,573	1,503,711	75,185.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES	65	22,360,811	21,739,336	1,086,966.80
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	106	28,222,109	26,609,955	1,330,497.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	280,285	280,285	14,014.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	34,163,238	32,508,270	1,979,441.58

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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	101	7,174,105	619,037-	34,075.56-
0700	AGRICULTURAL SERVICES	192	12,924,282	3,379,543	205,992.18
0800	FORESTRY AND FISHERIES	5	44,607	11,748	681.36
AGRI	TOT. AGRICULTURE	298	20,142,994	2,772,254	172,597.98
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	11	434,872	220,832	12,725.78
1020	COPPER	5	44,047	12,384	775.60
1094	URANIUM	7	97,163	74,245	4,327.85
1200	COAL	4	40,863,065	38,963,568	2,240,405.13
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	1,386,340	816,966	44,584.78
1381	OIL AND GAS WELL DRILLING	35	3,784,976	3,513,214	196,934.92
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	354	44,225,290	41,323,260	2,399,657.89
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	13	1,037,432	211,005	12,768.38
1474	POTASH	3	273,724	0	0.00
MINE	TOT. MINING	442	92,146,909	85,135,474	4,912,180.33
1500	GENERAL BUILDING CONTRACTORS	3,774	253,200,162	188,231,923	11,203,956.52
1610	HIGHWAY CONTRACTORS	149	15,621,035	11,725,961	702,567.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	162	11,600,059	7,547,188	449,106.79
1700	SPECIAL TRADE CONTRACTORS	4,674	181,059,229	86,969,892	5,129,694.26
CONS	TOT. CONTRACT CONSTRUCTION	8,759	461,480,485	294,474,965	17,485,324.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	57	10,961,633	859,308	53,198.14
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	8	89,471	17,899	1,141.72
2300	APPAREL AND TEXTILE MILL PRODUCTS	54	2,084,839	248,559	15,100.17
2400	LUMBER, WOOD AND PAPER PRODUCTS	129	7,082,005	1,287,456	78,477.27
2700	PRINTING AND PUBLISHING	265	24,737,058	16,622,899	985,396.35
2800	CHEMICALS AND ALLIED PRODUCTS	38	3,148,200	370,136	20,265.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	10,355,596	6,897,004	413,170.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	135	36,508,857	2,330,789	139,206.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	149	14,642,405	2,923,981	171,302.10
3500	MACHINERY, EXCEPT ELECTRICAL	50	6,275,944	2,105,822	119,379.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	68	6,392,512	2,717,201	143,976.02
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	29	5,421,618	2,794,605	149,383.37
3700	TRANSPORTATION EQUIPMENT	51	1,374,452	862,503	47,943.01
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	47	4,837,372	713,369	40,666.75
3900	MISCELLANEOUS MANUFACTURING	1,383	101,801,319	14,861,554	851,121.86
MFG-	TOT. MANUFACTURING	2,513	235,713,282	55,613,085	3,229,729.42
4000	RAILROAD TRANSPORTATION	11	433,418	162,106	8,475.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	157	8,352,338	7,547,220	454,288.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	466	29,624,785	8,414,871	480,663.50
4500	AIR TRANSPORTATION	41	2,179,943	947,563	55,868.65
4600	PIPELINE TRANSPORTATION	6	278,856	278,856	14,617.43

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 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	2,502	56,241,831	49,577,781	2,919,470.73
4830	RADIO AND TELEVISION BROADCASTING	77	6,736,894	3,307,424	198,622.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	362	109,498,610	83,691,724	4,963,268.47
4920	GAS UTILITIES	122	46,946,279	40,771,967	2,443,970.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,744	260,292,954	194,699,513	11,539,246.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	199	21,646,523	4,293,629	254,774.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	117	43,778,757	2,667,777	149,818.70
5040	GROCERIES AND RELATED PRODUCTS	244	82,364,526	5,860,241	341,466.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	112	23,777,153	3,475,088	200,216.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	170	28,845,752	5,965,022	351,604.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	380	39,138,820	24,022,075	1,402,960.45
5090	MISCELLANEOUS WHOLESALERS	3,032	317,611,141	53,190,969	3,048,659.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	216	54,598,040	18,212,406	1,098,941.68
WHSL	TOT. WHOLESALE TRADE	4,470	611,760,713	117,687,207	6,848,442.72
5200	BUILDING MATERIALS	250	22,162,839	9,383,515	581,050.61
5251	HARDWARE STORES	111	7,121,676	4,372,583	273,705.42
5252	FARM EQUIPMENT DEALERS	38	3,576,824	1,600,888	96,277.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	579	29,508,436	22,419,663	1,372,572.66
5310	DEPARTMENT STORES	160	53,705,880	49,718,600	3,033,389.38
5400	RETAIL FOOD STORES	809	170,214,682	141,269,298	8,643,738.61
5510	MOTOR VEHICLE DEALERS	254	43,217,506	18,183,046	1,105,350.81
5540	GASOLINE SERVICE STATIONS	344	22,325,796	13,571,824	833,225.86
5592	MOBILE HOME DEALERS	83	6,776,474	5,148,915	317,744.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	387	31,338,558	23,075,713	1,413,319.18
5600	APPAREL AND ACCESSORY STORES	652	31,660,436	30,473,133	1,858,152.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	468	34,441,702	26,966,149	1,622,590.23
5800	EATING AND DRINKING PLACES	2,252	121,765,078 ↓	114,402,459 +	6,975,292.10 ↓
5813	LIQUOR DISPENSERS - BY THE DRINK	360	15,596,951 ↓	14,652,926 +	882,398.95 ↓
5910	DRUG AND PROPRIETARY STORES	88	52,041,202	17,838,051	1,084,867.74
5920	PACKAGE LIQUOR STORES	87	6,296,872	6,152,265	388,261.83
5990	MISCELLANEOUS RETAILERS	11,471	724,531,024	442,967,573	26,621,900.65
RETL	TOT. RETAIL TRADE	18,393	1,376,281,936	942,196,601	57,103,838.53
6000	BANKS	296	16,560,891	12,064,707	732,930.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	146	4,702,380	2,786,409	150,210.23
6120	SAVINGS AND LOAN ASSOCIATIONS	49	1,610,457	317,727	20,888.38
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	126	3,579,395	3,066,659	188,760.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	193	6,508,000	3,486,197	207,250.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,469	39,536,467	22,778,080	1,352,255.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	102	8,490,546	4,310,354	261,994.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	158	8,321,636	3,338,307	201,152.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,539	89,309,772	52,148,441	3,115,443.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 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	898	39,393,094	37,007,939	2,286,736.81
7200	PERSONAL SERVICES	3,578	34,867,073	32,579,238	1,964,924.45
7300	MISCELLANEOUS BUSINESS SERVICES	4,799	156,711,529	112,476,356	6,634,075.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	40	126,228,847	99,983,236	5,438,783.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,726	51,963,366	40,336,636	2,382,915.81
7600	MISCELLANEOUS REPAIR SERVICES	1,083	19,553,513	12,326,190	736,947.84
7800	MOTION PICTURE THEATERS AND PRODUCTION	67	3,970,510	3,405,539	205,381.35
7900	AMUSEMENT AND RECREATION SERVICES	252	12,310,086	8,595,326	520,043.58
8010	PHYSICIANS, DENTISTS AND OTHERS	2,016	82,029,188	73,486,470	4,478,575.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	717	79,408,974	51,945,896	3,151,499.99
8100	LEGAL SERVICES	1,219	40,078,162	38,980,024	2,346,528.44
8200	EDUCATIONAL SERVICES	391	10,077,456	8,846,340	527,197.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	129	3,305,390	1,834,827	109,741.10
8900	MISCELLANEOUS SERVICES	12,981	431,141,862	279,259,850	16,374,369.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	559	45,602,704	22,120,943	1,290,769.43
SERV	TOT. SERVICES	30,455	1,136,641,753	823,184,811	48,448,490.47
9100	FEDERAL GOVERNMENT - ALL OTHER	10	143,465	65,873	3,802.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	26	186,406	180,589	9,550.03
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	7	2,985,231	1,692,221	101,926.62
9393	LOCAL GOVERNMENT - MUNICIPALITIES	32	12,155,834	9,907,412	605,124.27
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	80	15,477,750	11,852,909	720,787.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	255	9,408,914	4,865,087	290,653.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71,948	4,308,657,461	2,584,630,346	153,866,734.59
TEL-	INTERSTATE TELECOMMUNICATIONS	1,600	12,950,695	12,848,361	546,055.42

RECEIVED
APR 15 2002
KMS